

1. AGREEMENT NUMBER 12-92-0024		2. EFFECTIVE DATE 4 / 1 / 92		REQUISITION/PURCHASER/REQUEST NO. 247-92		4. CONTROL NO.																					
5. ISSUING OFFICE UNITED STATES MARSHALS SERVICE PROCUREMENT DIVISION IGA SECTION 600 ARMY NAVY DRIVE ARLINGTON, VA 22202-4210				6. GOVERNMENT ENTITY Contra Costa County West County Justice Center 1000 Ward Street Martinez, CA 94553		FACILITY CODE(S) ØCK																					
7. APPROPRIATION DATA 15X1020				Contact Person Larry R. Ard, Chief Deputy Area Code & Telephone No. ▶ (510) 646-4497																							
8. ITEM NO.	9. SUPPLIES/SERVICES			10. QUANTITY	11. UNIT	12. UNIT PRICE	13. AMOUNT																				
	This Agreement is for the housing, safekeeping and subsistence of adult male and female federal prisoners in accordance with the contents set forth herein.			ESTIMATED USMS PRISONER DAYS/YR. 1,000	PDs	FIXED RATE \$69.08	ESTIMATED ANNUAL PAYMENT \$69,080.00																				
14. AGENCY CERTIFYING <i>To the best of my knowledge and belief, data submitted in support of this agreement is true and correct, the document has been duly authorized by the governing body of the Department or Agency and the Department or Agency will comply with ALL PROVISIONS SET FORTH HEREIN.</i>				15. NAME AND TITLE OF PERSON(S) AUTHORIZED TO SIGN OFFER <i>(Signature)</i> Richard K. Rainey Sheriff-Coroner Name (Type or Print) Title <i>(Signature)</i> Date Name (Type or Print) Title																							
16. TYPE OF USE <input type="checkbox"/> Hold Over <input checked="" type="checkbox"/> Regular Support <input type="checkbox"/> Seasonal Support <input type="checkbox"/> Other		17. PRISONER TYPE TO BE INCLUDED UNSENTENCED SENTENCED <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female <input type="checkbox"/> Juvenile Female <input type="checkbox"/> Aliens <input type="checkbox"/> Work Release <input type="checkbox"/> YCA Male <input type="checkbox"/> YCA Female		19. This Negotiated Agreement is Hereby Approved and Accepted for THE UNITED STATES OF AMERICA BY DIRECTION OF THE DIRECTOR OF THE UNITED STATES MARSHALS SERVICE BY <i>Vicki Lipov</i> <i>(SIGNATURE OF CONTRACTING OFFICER)</i>																							
18. LEVEL OF USE <input type="checkbox"/> Minimum <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Major		20. ANTICIPATED ANNUAL USAGE <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td>UNSENTENCED</td> <td>SENTENCED</td> <td>ALIENS</td> <td>TOTAL</td> </tr> <tr> <td>No. of Prisoners</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Prisoner Days</td> <td>1,000</td> <td></td> <td></td> <td>1,000</td> </tr> <tr> <td>Guard Hours</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>			UNSENTENCED	SENTENCED	ALIENS	TOTAL	No. of Prisoners					Prisoner Days	1,000			1,000	Guard Hours					21. NAME OF AUTHORIZING OFFICIAL (Type or Print) Vicki Lipov		22. DATE SIGNED 4, 2, 92	
	UNSENTENCED	SENTENCED	ALIENS	TOTAL																							
No. of Prisoners																											
Prisoner Days	1,000			1,000																							
Guard Hours																											

PRIOR EDITIONS ARE OBSOLETE AND ARE NOT TO BE USED

Intergovernmental Service Agreement Schedule

IGA No.
12-92-0024

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ARTICLE I - PURPOSE

The purpose of this Intergovernmental Service Agreement (IGA) is to establish a formal binding relationship between the U.S. Marshals Service (USMS) and other federal user agencies (the Federal Government) and Contra Costa County (the Local Government) for the detention of persons charged with or convicted of violations of Federal law or held as material witnesses (federal prisoners) at the West County Justice Center (the facility).

ARTICLE II - SUPPORT AND MEDICAL SERVICES

1. The Local Government agrees to accept and provide for the secure custody, care and safekeeping of federal prisoners in accordance with state and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

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

3. The Local Government agrees to notify the U.S. Marshal as soon as possible of all emergency medical cases requiring removal of a prisoner from the facility and to obtain prior authorization for removal for all other medical services required.

ARTICLE III - RECEIVING AND DISCHARGE

1. The Local Government agrees to accept as federal prisoners those persons committed by federal law enforcement officers for violations of federal laws only upon presentation by the officer of proper law enforcement credentials.

2. The Local Government agrees to release federal prisoners only to law enforcement officers of agencies initially committing the prisoner (i.e. DEA, INS, etc.) or to a Deputy United States Marshal. Those prisoners who are remanded to custody by a U.S. Marshal (USM) may only be released to a USM or an agent specified by the USM of the Judicial District.

3. The Federal Government agrees to maintain federal prisoner population levels at or below the level established by the facility administrator.

Intergovernmental Service Agreement Schedule	IGA No. 12-92-0024	Page No. 3 of 6
<p>4. Federal prisoners may not be released from the facility or placed in the custody of state or local officials for any reason except for medical emergency situations. Federal prisoners sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement of Detainers and then only with the concurrence of the District U.S. Marshal.</p>		
<p><u>ARTICLE IV - PERIOD OF PERFORMANCE</u></p>		
<p>This Agreement shall be in effect indefinitely until terminated in writing by either party. Should conditions of an unusual nature occur making it impractical or undesirable to continue to house prisoners, the Local Government may suspend or restrict the use of the facility by giving written notice to the U.S. Marshal. Such notice will be provided 30 days in advance of the effective date of formal termination and at least two weeks in advance of a suspension or restriction of use unless an emergency situation requires the immediate relocation of prisoners.</p>		
<p><u>ARTICLE V - PER DIEM RATE AND ECONOMIC PRICE ADJUSTMENT</u></p>		
<p>1. Per diem rates shall be established on the basis of actual and allowable costs associated with the operation of the facility during a recent annual accounting period or as provided for in an approved annual operating budget for detention facilities.</p>		
<p>2. The Federal Government shall reimburse the Local Government at the fixed day rate identified on page 1 of this Agreement. The rate may be renegotiated not more than once per year, after the agreement has been in effect for twelve months.</p>		
<p>3. The rate covers one (1) person per "prisoner day". The Federal Government may not be billed for two days when a prisoner is admitted one evening and removed the following morning. The Local Government may bill for the day of arrival but not for the day of departure.</p>		
<p>4. When a rate increase is desired, the Local Government shall submit a written request to the USM at least 60 days prior to the desired effective date of the rate adjustment. All such requests must contain a completed Cost and Pricing Data Sheet which can be obtained from the USM. The Local Government agrees to provide additional cost information to support the requested rate increase and to permit an audit of accounting records upon request of the USM.</p>		

5. Criteria used to evaluate the increase or decrease in the per-diem rate shall be those specified in the federal cost standards for contracts and grants with State and Local Governments issued by the Office of Management and Budget.

6. The effective date of the rate modification will be negotiated and specified on the IGA Modification form approved and signed by a USMS Contracting Officer. The effective date will be established on the first day of the month for accounting purposes. Payments at the modified rate will be paid upon the return of the signed modification by the authorized local official to the USM.

7. Unless other justifiable reasons can be documented by the Local Government, per-diem rate increases shall not exceed the National Inflation rate as established by the U.S. Department of Labor, Bureau of Labor Statistics.

ARTICLE VI - BILLING AND FINANCIAL PROVISIONS

1. The Local Government shall prepare and submit original and separate invoices each month to the Federal Agencies listed below for certification and payment.

United States Marshals Service
P.O. Box 36056
San Francisco, CA 94102

(215) 556-3930

Bureau of Prisons
Western Region
7950 Dublin Blvd. - 4th Floor
Dublin, CA 94568

(510) 803-4736

2. To constitute a proper monthly invoice, the name and address of the facility, the name of each Federal prisoner, their specific dates of confinement, the total days to be reimbursed, the appropriate per-diem rate as approved in the IGA, and the total amount billed (total days multiplied by the rate per day) shall be listed. The name, title, complete address and phone number of the local official responsible for invoice preparation should also be listed on the invoice.

3. The Prompt Payment Act, Public Law 97-177 (96 stat. 85, 31 USC 1801) is applicable to payments under this agreement and requires the payment to the Local Government of interest on overdue payments. Determinations of interest due will be made in accordance with the provisions of the Prompt Payment Act and the Office of Management and Budget Circular A-125.

Intergovernmental Service Agreement Schedule

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4. Payment under this agreement will be due on the thirtieth (30th) calendar day after receipt of a proper invoice, in the office designated to receive the invoice. If the due date falls on a nonworking day (e.g. Saturday, Federal holiday), then the due date will be the next working day. The date of the check issued in payment shall be considered to be the date payment is made.

ARTICLE VII - GOVERNMENT FURNISHED PROPERTY

1. It is the intention of the USMS to furnish excess Federal property to local governments for the specific purpose of improving jail conditions and services. Accountable excess property, such as furniture and equipment, remains titled to the USMS and shall be returned to the custody of the USMS upon termination of the agreement.

2. The Local Government agrees to inventory, maintain, repair, assume liability for and manage all federally provided accountable as well as controlled excess property. Such property cannot be removed from the jail without the prior written approval of USMS Headquarters. The loss or destruction of any such excess property shall be immediately reported to the U.S. Marshal and USMS Headquarters. Accountable and controlled excess property includes any property with a unit acquisition value of \$1,000.00 or more, all furniture, as well as equipment used for security and control, communication, photography, food service, medical care, inmate recreation, etc.

3. The suspension of use or restriction of bed space made available to the Marshals Service are agreed to be grounds for the recall and return of any or all government furnished property.

4. The dollar value of property provided each year will not exceed the annual dollar payment made by the USMS for prisoner support unless a specific exemption is granted by the Chief, Prisoner Operations Division.

5. It is understood and agreed that the Local Government shall fully defend, indemnify, and hold harmless the United States of America, its officers, employees, agents, and servants, individually and officially, for any and all liability caused by any act of any member of the Local Government or anyone else arising out of the use, operation or handling of any property (to include any vehicle, equipment, and supplies) furnished to the Local Government in which legal ownership is retained by the United States of America, and to pay all claims, damages, judgments, legal costs, adjuster fees, and attorney fees related thereto. The Local Government will be solely responsible for all maintenance, storage, and other expenses related to the care and responsibility for all property furnished to the Local Government.

ARTICLE VIII - MODIFICATIONS/DISPUTES

1. Either party may initiate a request for modification to this agreement in writing. All modifications negotiated will be written and approved by the USMS Chief, Prisoner Operations Division and submitted to the Local Government on form USM 241a for approval.

2. Questions or concerns pertaining to this agreement are to be directed to the U.S. Marshal. Disputes, space guarantee questions, and unresolved issues are to be directed to the Chief, Prisoner Operations Division, USMS Headquarters.

ARTICLE IX - INSPECTION AND TECHNICAL ASSISTANCE

1. The Local Government agrees to allow periodic inspections of the facility by USMS Inspectors. Findings of the inspection will be shared with the facility administrator in order to promote improvements to facility operations, conditions of confinement and levels of services.

2. The USMS will endeavor to provide or acquire technical training and management assistance from other federal, state or local agencies or national organizations upon the request of the facility administrator.

ARTICLE X - AVAILABILITY OF FUNDS

The Federal Government's obligation under this agreement is contingent upon the availability of appropriated funds from which payment can be made and no legal liability on the part of the Government for any payment may arise until such funds are available.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. P00001	3 EFFECTIVE DATE 06/15/2010	4 REQUISITION/PURCHASE REQ NO 192110FSFSFRX0018.1	5 PROJECT NO (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 ATTN: Al Barclay, 949-425-7045 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Al Barclay, 949-425-7045 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE 0076692160000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO. SEE SCHEDULE HSCEDM-10-F-IG085	
		10B DATED (SEE ITEM 13) 04/01/2010	
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) Net Increase: \$538,248.00
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)

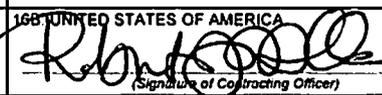
DUNS Number: 007669216
Program/Finance POC: Tom Weissmiller 415-844-5604

This modification is issued to provide additional funding for CLIN 0001 in the amount of \$538,248.00 for the period through September 28, 2010. The obligated amount for CLIN 0001 is increased from \$774,080.00 to \$1,312,328.00

The total obligated amount is increased from \$974,680.00 to \$1,512,928.00.

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)	
		Roberta J. Halls	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA 	16C DATE SIGNED 6-16-10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
SEE SCHEDULE/HSCEDM-10-F-IG085/P00001

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NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Total Amount for this Modification: \$538,248.00 New Total Amount for this Version: \$1,312,328.00 New Total Amount for this Award: \$1,512,928.00 Obligated Amount for this Modification: \$538,248.00 New Total Obligated Amount for this Award: \$1,512,928.00 Incremental Funded Amount changed: from \$974,680.00 to \$1,512,928.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Quantity changed from 9440 to 16004 Total Amount changed from \$774,080.00 to \$1,312,328.00 Obligated Amount for this modification: \$538,248.00 Incremental Funded Amount changed from \$774,080.00 to \$1,312,328.00</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/DRO/SANFRANCISCO Quantity changed from 9440 to 16004 Amount changed from \$774,080.00 to \$1,312,328.00 Delivery Date changed from 04/05/2010 to 09/30/2010</p> <p>NEW ACCOUNTING CODE ADDED: Account code: BBFD00000BD3112000001863050005000000GE257200 Quantity: 6,564 Amount: \$538,248.00 6,564 EA X \$82.00 = \$538,248.00</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>HOUSING FOR DETAINEES at the Contra Costa County West Detention Facility. Estimated through 9/30/2010. Fully Funded Obligation Amount \$1,312,328.00 Incrementally Funded Amount: \$1,312,328.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: NONE00000BA3112000001863050005000000GE257200 Funded: \$0.00 Accounting Info: Continued ...</p>	6564	EA	82.00	538,248.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
SEE SCHEDULE/HSCEDM-10-F-IG085/P00001

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NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BBFD000000BD3112000001863050005000000GE257200 Funded: \$538,248.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FSFCOCOWR02.11	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Jose R. Munoz Jr. Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0076692160000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. IGA 11-09-0034 HSCEDM-15-F-IG130	10B. DATED (SEE ITEM 13) 04/16/2015

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 Net Decrease: -\$4,838.00

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral Modification / FAR 4.804 Closeout

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: 007669216
COR: Nathan R. Lindsey
Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503

Alternate COR: Donna Ore
Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

Contract Specialist: Kimberlee Brown
Email: Kimberlee.Brown@ice.dhs.gov, Phone Number (202) 732-2675

The purpose of this modification is to de-obligate the amount of \$5,509,744.00, and to 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) BRIAN BONTHEON, LIEUTENANT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia Collie
15B. CONTRACTOR/OFFEROR B. Bontheon (Signature of person authorized to sign)	15C. DATE SIGNED 7.29.16
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
 CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$0.00 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: -\$4,838.00 The Government hereby requests that the vendor execute, scan, and return this bilaterally signed modification. Failure of response from the vendor, the modification shall be considered concurrence and will be processed as an unilateral modification with the Government's signature only. All other terms and conditions referenced within the IGA remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192116FSFCOCOWR02.05	5 PROJECT NO (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536	CODE ICE/DCR
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO	
CODE 0076692160000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO IGA 11-09-0034 HSCEM-15-F-IG130	
		10B DATED (SEE ITEM 13) 04/16/2015	

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 Net Increase: \$557,600.00

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) Unilateral Modification / FAR 43.103(b)

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: 007669216

COR: Nathan R. Lindsey

Email: Nathan.R.Lindsey@ice.dhs.gov, Phone Number: (661) 328-4503

Alternate COR: Donna Ore

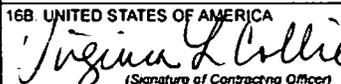
Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

Contract Specialist: Kimberlee Brown

Email: Kimberlee.Brown@ice.dhs.gov, Phone Number (202) 732-2675

The purpose of this modification is to add funding in the amount of \$557,600.00 to the task
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) Virginia L. Collie
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/23/16

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>order, and extend the period of performance through April 30, 2016. This modification also changes contract administration from Jose Munoz to Kimberlee Brown and incorporates contact information for the new specialist.</p> <p>The total amount of the task order is increased as follows:</p> <p>From: \$4,014,228.00 By: \$557,600.00 To: \$4,571,828.00</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 07/01/2015 to 04/30/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>HOUSING FOR DETAINEES (WEST FACILITY)</p> <p>CLIN 0001 is increased as follows: From: \$4,014,228.00 By: \$557,600.00 To: \$4,571,828.00</p> <p>The total quantity is increased as follows: From: 48,954 By: 6,800 To: 55,754 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-C0 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 UP 31-12-00-000 18-63-0500-05-00-00-C0 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-C0 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: USP0000-R02 UP 31-12-00-000 18-63-0500-05-00-00-C0 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-C0 GE-25-72-00 Continued ...</p>	55754	EA	82.00	4,571,828.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
IGA 11-09-0034/HSCEDM-15-F-IG130/P00005

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3 3

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$557,600.00 All other terms and conditions referenced within the IGA remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192117FSFCOCOMR08.08	
6 ISSUED BY ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (If other than Item 6) ICE/DCR		5 PROJECT NO (If applicable)	
ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC ATTN CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 0076692160000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO IGA-11-92-0024 HSCEDM-16-F-IG208		10B DATED (SEE ITEM 13) 04/28/2016	

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 Net Decrease: -\$2,040.00

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
X	IAW 4.804 Closeout of Contract Files

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503

Alternate (COR): Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916) 329-4326

The purpose of this modification is to deobligate funds in the amount of \$2,040.00 from task order HSCEDM-16-F-IG208 and close the order. In accordance with FAR 4.804 procedures this task order is modified as follows:

A. The program office certified on August 1, 2008 that all good and services provided under 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) BRIAN BENTON, LIEUTENANT		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie	
15B CONTRACTOR/OFFEROR B. Benton		16B UNITED STATES OF AMERICA	
15C DATE SIGNED 8/17/17		16C DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
IGA-11-92-0024/HSCEDM-16-F-IG208/P00008

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>this task order have been delivered and funds in the amount of \$2,040.00 may be deobligated.</p> <p>B. CLIN 0001: Temporary Detainee Housing is decreased by \$2,040.00 from \$54,570.00 to \$52,530.00, therefore the total obligated value of this task order is decreased from \$54,570.00 to \$52,530.00.</p> <p>C. The total value of this task order is hereby decreased by \$2,040.00 from \$54,570.00 to \$52,530.00.</p> <p>D. With this closeout modification the Contractor hereby releases the Government from any and all liability und this task order.</p> <p>Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>TEMPROARY DETAINEE HOUSING (MANDAYS) MAIN JAIL</p> <p>CLIN 0001 decreases as follows: From: \$54,570.00 By: \$-2,040.00 To: \$52,530.00</p> <p>The total qnantity remains the same as follows: From: 642 By: -24 To: 618</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Continued ...</p>	618	EA	85.00	52,530.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 IGA-11-92-0024/HSCEDM-16-F-IG208/P00008

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NAME OF OFFEROR OR CONTRACTOR
 CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: -\$765.00 Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: -\$1,275.00 All terms and conditions of the IGSA remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FSFCOCOMR08.02	5. PROJECT NO. (If applicable)
6. ISSUED BY ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN JOSE R MUNOZ JR LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC ATTN CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0076692160000		FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. IGA-11-92-0024 HSCEDM-16-F-IG208
			10B. DATED (SEE ITEM 13) 04/28/2016

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) Unilateral Modification / FAR 43.103(b)

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503
Alternate (COR): Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916) 329-4326

This modification is issued to change the period of performance end date from 11/15/2016 to 12/09/2016. It is estimated that the funds will cover the period through 12/09/2016.

The total amount of the task order remains the same as follows:

From: \$26,605.00 By: \$0.00 To: \$26,605.00

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) Virginia Collie	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/28/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 IGA-11-92-0024/HSCEDM-16-F-IG208/P00003

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NAME OF OFFEROR OR CONTRACTOR
 CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2016 to 12/09/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>TEMPROARY DETAINEE HOUSING (MANDAYS) MAIN JAIL</p> <p>CLIN 0001 remains the same as follows: From: \$26,605.00 By: \$0.00 To: \$26,605.00</p> <p>The total quantity remains the same as follows: From: 313 By: 0 To: 313 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>All terms and conditions of the IGA remain the same.</p>	313	EA	85.00	26,605.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FSFCOCOWR02.12	5. PROJECT NO (If applicable)
6. ISSUED BY ICE/DM/DC-LAGUNA	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICEDETECTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11)	
CODE 0076692160000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO 11-09-0034 HSCEDM-16-F-IG203 10B. DATED (SEE ITEM 13) 04/29/2016	

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)
ERODETNR02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Net Increase: \$614,098.00

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) Funding Action Per FAR 32.307-1 (a) Fully Funding

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: 007669216

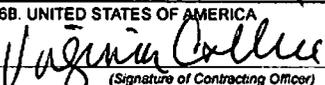
Contracting Officer Representative (COR): Nathan R. Lindsey, Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503
ALT COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326

This modification is issued to add funding to CLIN 0001 for detention bed day and change performance end date from 08/31/2016 to 09/30/2016 in the amount of \$614,098.00. It is estimated that the funds obligated will cover the period through 09/30/2016.

Exempt Action: Y

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) Virginia Collie
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/31/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 07/01/2016 to 09/30/2016 Change Item 0001 to read as follows (amount shown is the obligated amount): DETAINEEES HOUSING (WEST FACILITY) All terms and condition of the IGA remain the same.	7489	EA	82.00	614,098.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/29/2016	2. CONTRACT NO. (If any) 11-09-0034	6. SHIP TO	
3. ORDER NO. HSCEDM-16-F-IG203		a. NAME OF CONSIGNEE ICE-ERC-FOD-FSF	

4. REQUISITION/REFERENCE NO. 192116FSFCOCOWR02.07	b. STREET ADDRESS IMMIGRATION CUSTOMS ENFORCEMENT 650 CAPITOL MALL ROOM I-120
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5. ISSUING OFFICE (Address correspondence to) ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		c. CITY SACRAMENTO	d. STATE CA	e. ZIP CODE 95814
---	--	-----------------------	----------------	----------------------

7. TO:	f. SHIP VIA
--------	-------------

a. NAME OF CONTRACTOR CONTRA COSTA COUNTY INC	8. TYPE OF ORDER	
--	------------------	--

b. COMPANY NAME	a. PURCHASE REFERENCE YOUR:	X b. DELIVERY
c. STREET ADDRESS 651 PINE ST 7TH FLOOR	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	

d. CITY MARTINEZ	e. STATE CA	f. ZIP CODE 945531229
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9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB	12. F.O.B. POINT Destination
--	---------------------------------

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS
a. INSPECTION Destination	b. ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 007669216 DBA: SHERIFF'S DEPT Contracting Officer Representative (COR): Nathan R. Lindsey Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME DHS ICE			\$508,400.00
b. STREET ADDRESS (or P O Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN ICE-EROFOD-FSF			17(i) GRAND TOTAL
c. CITY WILLISTON	d. STATE VT	e. ZIP CODE 05495-1620	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Virginia L. Collie TITLE CONTRACTING/ORDERING OFFICER
---	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
04/29/2016

CONTRACT NO.
11-09-0034

ORDER NO
HSCEDM-16-F-IG203

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>ALT COR: Donna Ore Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326</p> <p>Contract Specialist: Kimberlee Brown Email: Kimberlee.Brown@ice.dhs.gov; (202)732-2675</p> <p>This task order is hereby issued against the Department of Justice, US Marshalls Inter- governmental Services Agreement (IGA) 11-09-0034 for the detention and care of aliens housed at Contra Costa County, CA. All terms and condition of the IGA apply to this task order, and replaces task order HSCEDM-15-F-IG130. Exempt Action: Y Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Period of Performance: 07/01/2016 to 07/31/2016</p> <p>DETAINEES HOUSING(WEST FACILITY)</p> <p>Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • Invoice.Consolidation@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Continued ...</p>	6200	EA	82.00	508,400.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$508,400.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER 04/29/2016	CONTRACT NO. 11-09-0034	ORDER NO. HSCEDM-16-F-IG203
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO/FOD-FSF</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active 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.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors 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.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER 04/29/2016	CONTRACT NO 11-09-0034	ORDER NO HSCEDM-16-F-IG203
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(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;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/29/2016	CONTRACT NO. 11-09-0034	ORDER NO. HSCEDM-16-F-IG203
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(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.</p> <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the 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:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • 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 <p>(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 Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
04/29/2016

CONTRACT NO
11-09-0034

ORDER NO
HSCEDM-16-F-IG203

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • 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 <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • 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; <p>and,</p> <ul style="list-style-type: none"> • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • 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 • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/29/2016	CONTRACT NO. 11-09-0034	ORDER NO. HSCEDM-16-F-IG203
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) 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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>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 individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(I) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

8

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
04/29/2016

CONTRACT NO.
11-09-0034

ORDER NO.
HSCEDM-16-F-IG203

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(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.</p> <p>5. Invoice Inquiries. 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.</p> <p>The total amount of award: \$508,400.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00006	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO 192117FSFCOCOWR02.04	5 PROJECT NO. (If applicable)
6 ISSUED BY ICEDETTENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICEDETTENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536	CODE ICE/DCR
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 0076692160000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO 11-09-0034 HSCEDM-16-F-IG203	10B DATED (SEE ITEM 13) 04/29/2016

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 Net Increase: \$1,660,500.00

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) Unilateral Modification / FAR 43.103(a)

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey, Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503

ALT COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326

This modification is issued to add funding to CLIN 0001 for detention bed days the amount of \$1,660,500.00, and change the performance end date from 01/31/2017 to 04/30/2017. It is estimated that the funds obligated will cover the period through 04/30/2017.

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) <i>(Signature of person authorized to sign)</i>	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
16B UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C DATE SIGNED 3/9/17

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00006

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The total amount of the task order is increased as follows: From: \$3,778,560.00 By: \$1,660,500.00 To: \$5,439,606.00</p> <p>Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 07/01/2016 to 04/30/2017</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DETAINEES HOUSING (WEST FACILITY)</p> <p>CLIN 0001 is increased as follows: From: \$3,778,560.00 By: \$1,660,500.00 To: \$5,439,060.00</p> <p>The total quantity is increased as follows: From: 46,080 By: 20,250 To: 66,330</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00-000000 ----- --- 000000</p> <p>Continued ...</p>	66330	EA	82.00	5,439,060.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00006

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$1,660,500.00 All terms and condition of the IGA remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FSFCOCOMR08.02	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DM/DC-LAGUNA ICEDETTENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA ICEDETTENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN JOSE R MUNOZ JR LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC ATTN CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0076692160000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. IGA-11-92-0024 HSCEDM-16-F-IG208	10B. DATED (SEE ITEM 13) 04/28/2016

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) Unilateral Modification / FAR 43.103(b)

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey Email:

Nathan.R.Lindsey@ice.dhs.gov; Phone: (661) 328-4503

Alternate (COR): Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916) 329-4326

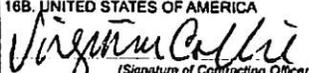
This modification is issued to change the period of performance end date from 11/15/2016 to 12/09/2016. It is estimated that the funds will cover the period through 12/09/2016.

The total amount of the task order remains the same as follows:

From: \$26,605.00 By: \$0.00 To: \$26,605.00

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) Virginia Collie	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/28/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
IGA-11-92-0024/HSCEDM-16-F-IG208/P00003

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2016 to 12/09/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>TEMPROARY DETAINEE HOUSING (MANDAYS) MAIN JAIL</p> <p>CLIN 0001 remains the same as follows: From: \$26,605.00 By: \$0.00 To: \$26,605.00</p> <p>The total quantity remains the same as follows: From: 313 By: 0 To: 313 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>All terms and conditions of the IGA remain the same.</p>	313	EA	85.00	26,605.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00003	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. 192117FSFCOCOWR02.01	5 PROJECT NO (If applicable)
6 ISSUED BY ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229	
ICEDETENT MNGTDEDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENT MNGTDEDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN JOSE R MUNOZ JR LAGUNA NIGUEL CA 92677	
9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)	10A MODIFICATION OF CONTRACT/ORDER NO 11-09-0034 HSCEDM-16-F-IG203	10B DATED (SEE ITEM 13) 04/29/2016
CODE 0076692160000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or 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) Net Increase: \$797,614.00
See Schedule

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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)
<input type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D OTHER (Specify type of modification and authority) Unilateral Modification / FAR 43.103(a)

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey, Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503
ALT COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326

This modification is issued to add funding to CLIN 0001 for detention bed days the amount of \$797,614.00 and change performance end date from 09/30/2016 to 11/15/2016. It is estimated that the funds obligated will cover the period through 11/15/2016.

The total amount of the task order is increased 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) Virginia Collie
15B CONTRACTOR/OFFEROR	15C DATE SIGNED
(Signature of person authorized to sign)	16B UNITED STATES OF AMERICA <i>Virginia Collie</i> (Signature of Contracting Officer)
	16C DATE SIGNED 10/13/14

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00003

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NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From: \$1,630,898.00 By: \$797,614.00 To: \$2,428,512.00 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2016 to 11/15/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DETAINEES HOUSING (WEST FACILITY)</p> <p>CLIN 0003 is increased as follows: From: \$1,630,898.00 By: \$797,614.00 To: \$2,428,512.00</p> <p>The total quantity is increased as follows: From: 19,889 By: 9,727 To: 29,616</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$797,614.00</p> <p>All terms and condition of the IGA remain the same.</p>	29616	EA	82.00	2,428,512.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FSFCOCOWR02.02	5. PROJECT NO. (If applicable)
6. ISSUED BY ICEDETEENT MNGTDETEENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICEDETEENT MNGTDETEENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 ATTN JOSE R MUNOZ JR LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0076692160000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 11-09-0034 HSCEDM-16-F-IG203	
		10B. DATED (SEE ITEM 13) 04/29/2016	

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) Net Increase: \$442,800.00
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) Unilateral Modification / FAR 43.103(a)

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey, Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503
ALT COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326

This modification is issued to add funding to CLIN 0001 for detention bed days the amount of \$442,800.00 and change performance end date from 11/15/2016 to 12/09/2016. It is estimated that the funds obligated will cover the period through 12/09/2016.

The total amount of the task order is increased 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) Virginia Collie
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Virginia Collie</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 11/15/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00004

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NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From: \$2,428,512.00 By: \$442,800.00 To: \$2,871,312.00 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2016 to 12/09/2016 Change Item 0001 to read as follows (amount shown is the total amount): DETAINEEES HOUSING (WEST FACILITY) CLIN 0003 is increased as follows: From: \$2,428,512.00 By: \$442,800.00 To: \$2,871,312.00 The total quantity is increased as follows: From: 29,616 By: 5,400 To: 35,016 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$442,800.00 All terms and condition of the IGA remain the same.</p>	35016	EA	82.00	2,871,312.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO. P00005	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192117FSFCOCOWR02.03	5 PROJECT NO (If applicable)	
6 ISSUED BY ICEDETENT MNGTDETTENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536	CODE ICE/DCR	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A AMENDMENT OF SOLICITATION NO		
		9B DATED (SEE ITEM 11)		
		x 10A MODIFICATION OF CONTRACT/ORDER NO 11-09-0034 HSCEDM-16-F-IG203		
		10B DATED (SEE ITEM 13) 04/29/2016		
CODE 0076692160000	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or 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 Net Increase: \$907,248.00

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) Unilateral Modification / FAR 43.103(a)

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey, Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503

ALT COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326

This modification is issued to add funding to CLIN 0001 for detention bed days the amount of \$907,248.00, and change the performance end date from 12/09/2016 to 01/31/2017. It is estimated that the funds obligated will cover the period through 01/31/2017.

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) Virginia Collie	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA <i>Virginia Collie</i> (Signature of Contracting Officer)	16C DATE SIGNED 1/26/17

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00005

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NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The total amount of the task order is increased as follows: From: \$2,871,312.00 By: \$907,248.00 To: \$3,778,560.00</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 07/01/2016 to 01/31/2017</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DETAINEES HOUSING (WEST FACILITY)</p> <p>CLIN 0001 is increased as follows: From: \$2,871,312.00 By: \$907,248.00 To: \$3,778,560.00</p> <p>The total quantity is increased as follows: From: 35,016 By: 11,064 To: 46,080</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$907,248.00</p> <p>All terms and condition of the IGA remain the same.</p>	46080	EA	82.00	3,778,560.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FSFCOCOWR02.10	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/DM/DC-LAGUNA	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD ROOM 3104 LAGUNA NIGUEL CA 92677		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KIMBERLEE BROWN WASHINGTON DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 11-09-0034		
		HSCEDM-16-F-IG203		
		10B. DATED (SEE ITEM 13)		
CODE 0076692160000	FACILITY CODE	04/29/2016		

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)
ERODETN R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Net Increase: \$508,400.00

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) Funding Action Per FAR 32.307-1 (a) Fully Funding

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: 007669216

Contracting Officer Representative (COR): Nathan R. Lindsey, Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503

ALT COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326

This modification is issued to add funding to CLIN 0001 for detention bed day and change performance end date from 07/31/2016 to 08/31/2016 in the amount of \$508,400.00. It is estimated that the funds obligated will cover the period through 08/31/2016.

Exempt Action: Y
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) Virginia Collie	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Virginia Collie (Signature of Contracting Officer)	16C. DATE SIGNED 7/18/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00001

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NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$508,400.00 New Total Amount for this Award: \$1,016,800.00 Obligated Amount for this Modification: \$508,400.00 New Total Obligated Amount for this Award: \$1,016,800.00</p> <p>CHANGES FOR LINE ITEM 0001 - Detention Housing Quantity changed from 6,200 to 12,400 Total Amount changed from \$508,400.00 to \$1,016,800.00 Obligated Amount for this modification: \$508,400.00 Delivery Date changed from 05/29/2016 to 08/31/2016</p> <p>FOB: Destination Period of Performance: 07/01/2016 to 08/31/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEEES HOUSING(WEST FACILITY)</p> <p>All terms and condition of the IGA remain the same.</p>	6200	EA	82.00	508,400.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FSFCOCOWR02.08	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Jose R. Munoz Jr. Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0076692160000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. IGA 11-09-0034 HSCEDM-14-F-IG125	10B. DATED (SEE ITEM 13) 05/01/2014

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 Net Decrease: -\$9,676.00

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 / FAR 4.804 Closeout

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: 007669216
 COR: Donna Ore
 COR Email: Donna.Ore@ice.dhs.gov
 COR Phone Number: (916) 329-4326
 Alt COR: Gwen Zander
 Alt COR Email: Gwen.Zander@ice.dhs.gov
 Alt COR Phone Number: (661) 328-4575

The purpose of this modification is to closeout the task order number under HSCEDM-14-F-IG125. All deliverables have been received, and all invoices have been paid. In 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) BRIAN BONTHEON, LIEUTENANT	15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 6-7-16	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie 	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
IGA 11-09-0034/HSCEDM-14-F-IG125/P00011

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NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: -\$9,676.00 All other terms and conditions referenced within the IGA remain the same				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/25/2014	4. REQUISITION/PURCHASE REQ. NO. 192114FSFCOCOWR02.11	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Natasha Nguyen (949)425-7030 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0076692160000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. IGA 11-09-0034 HSCEDM-14-F-IG125	10B. DATED (SEE ITEM 13) 05/01/2014

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) Net Increase: \$26,400.00
 ERODETN R02 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00

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 - Mutual Agreement

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: 007669216

Alternate COR/Finance POC: Tom Weissmiller at 415-844-5604 or e-mail at thomas.j.weissmiller@ice.dhs.gov

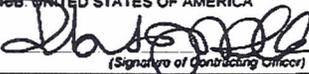
Program POC: Gwen Zander at 661-328-4575 or e-mail at gwen.zander@ice.dhs.gov

Program POC: Gwen Zander at 661-328-4575 or e-mail at gwen.zander@ice.dhs.gov

This modification is issued to install Video Teleconferencing (VTC) system at Contra Costa County (West Detention Facility) as a streamline to support with the Immigration Court proceeding for detainees who are currently in ICE/ERO custody in accordance with attached Visiting Center Plans for VTC.

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) BRIAN BONTHEON, LIEUTENANT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert J. Halls
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/2/14
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 9-25-14
 (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
 CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Additional Work Total Amount for this Modification: \$26,400.00 New Total Amount for this Award: \$2,195,300.00 Obligated Amount for this Modification: \$26,400.00 New Total Obligated Amount for this Award: \$2,195,300.00 FOB: Destination Period of Performance: 07/01/2014 to 10/15/2014</p> <p>Add Item 0002 as follows:</p> <p>TO INSTALL VTC SYSTEM FOR ICE USE AT CONTRA COSTA COUNTY (WEST DETENTION FACILITY). County shall invoice only for work actually performed.</p> <p>The telecom not to exceed costs are as follows:</p> <p>\$2,500 for Shielded Cat 6 cable run from wiring closet in building 4 to room 1 in visitation. Two sets of cable will be run to each data box.</p> <p>\$2,500 for Shielded Cat 6 cable run from wiring closet in building 4 to room 2 in visitation. Two sets of cable will be run to each data box.</p> <p>\$2,500 for Shielded Cat 6 cable run from wiring closet in building 4 to room 13 in visitation. Two sets of cable will be run to each data box.</p> <p>\$2,500 for Shielded Cat 6 cable run from wiring closet in building 4 to ICE Admin office in visitation. Two sets of cable will be run to each data box.</p> <p>\$1,000 for phone line to room 3 in visitation. \$1,000 for phone line to be used by fax machine in room 3.</p> <p>\$10,000 to run fiber from the MPOE to wiring closet building 4.</p> <p>\$3,000 for any unexpected costs.</p> <p>\$1,400 to install electrical outlets in rooms 2 and 3.</p> <p>TOTAL ESTIMATE NOT TO EXCEED: \$26,400.00</p> <p>Continued ...</p>	1	LO	26,400.00	26,400.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 IGA 11-09-0034/HSCEDM-14-F-IG125/P00003

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order HSCEDM-14-F-IG125 is hereby issued against US Department of Justice, Marshals Inter-governmental Service Agreement (IGA) Number 11-09-0034 for the detention and care of aliens housed at Contra Costa County, CA. All other terms and conditions refernced within the IGA remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO. P00007	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO.	5 PROJECT NO (if applicable)	
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Kathryn Briskie, 949-425-7032 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Kathryn Briskie, 949-425-7032 Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)	
CODE 0076692160000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. IGA 11-09-0034 HSCEDM-14-F-IG125	10B DATED (SEE ITEM 13) 05/01/2014	

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) Unilateral Modification 43.103(b)

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

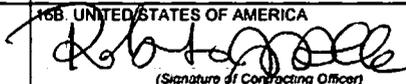
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 007669216

COR: Donna Ore
COR Email: Donna.Ore@ice.dhs.gov
COR Phone Number: (916) 329-4326
Alt COR: Gwen Zander
Alt COR Email: Gwen.Zander@ice.dhs.gov
Alt COR Phone Number: (661) 328-4575

This modification is issued to change the period of performance end date from 02/28/2015 to 03/31/2015. It is estimated that the funds currently obligated will cover the period
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) Roberta J. Halls	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-315

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>through 03/31/2015.</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 2015-02-28 to 2015-03-31</p> <p>Period of Performance: 07/01/2014 to 03/31/2015</p> <p>Task Order HSCEDM-14-F-IG125 is hereby issued against US Department of Justice, Marshals Inter-governmental Service Agreement (IGA) Number 11-09-0034 for the detention and care of aliens housed at Contra Costa County, CA. All other terms and conditions refernced within the IGA remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 192117FSFCOCOMR08.09	5 PROJECT NO. (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536	CODE ICE/DCR
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE 0076692160000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO. 11-92-0024 HSCEDM-17-F-IG247	
		10B DATED (SEE ITEM 13) 06/27/2017	

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)
 ERODETN-R08 E1 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Net Increase: \$9,860.00

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) Unilateral/ FAR 32.703-1 Fully Funded

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: 007669216
DBA: SHERIFF'S DEPT

Points of Contact:
Contracting Officer Representative (COR): Nathan R. Lindsey
Email: Nathan.R.Lindsey@ice.dhs.gov
Phone: (661) 328-4503

Alternate COR: Donna Ore
Email: Donna.Ore@ice.dhs.gov
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) P. BANTHRON, LEUTENANT	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie
15B CONTRACTOR/OFFEROR P. Bantbron (Signature of person authorized to sign)	15C DATE SIGNED 8/21/17
16B UNITED STATES OF AMERICA Virginia Collie (Signature of Contracting Officer)	16C DATE SIGNED 8/17/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
11-92-0024/HSCEDM-17-F-IG247/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Phone: (916) 329-4326</p> <p>Contract Specialist: Kimberlee Brown Email: Kimberlee.Brown@ice.dhs.gov Phone: (202) 732-2675</p> <p>The purpose of this modification is to:</p> <p>A. Add funds in the amount of \$9,860.00 to task order HSCEDM-17-F-IG247.</p> <p>B. Increase the value of CLIN 0001: Temporary Detainee Housing by: \$9,860.00 from: \$ 25,500.00 to: \$35,360.00.</p> <p>C. The period of performance end date is 09/30/2017. It is expected that funds in the amount of \$35,360.00 will cover cost until the end of the period of performance.</p> <p>As of this modification the obligated and total value of this task order is increased by \$9,860.00 from \$ 25,500.00 to \$35,360.00.</p> <p>Exempt Action: N Sensitive Award: NONE FOB: Destination Period of Performance: 07/01/2017 to 09/30/2017</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>TEMPERARY DETAINEE HOUSING</p> <p>Total Quantity- From: 300 By: 116 To: 416</p> <p>Total Price - From: 25,500 By: 9,860.00 To: 35,360.00</p>	116	EA	85.00	9,860.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FSFCOCONR08.08	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Jose R. Munoz Jr. Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		9A. AMENDMENT OF SOLICITATION NO. (a)	
CODE 0076692160000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		9C. MODIFICATION OF CONTRACT/ORDER NO. X IGA 11-92-0024 HSCEDM-15-F-IG282	
		10B. DATED (SEE ITEM 13) 06/29/2015	

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 extended, by one of the following methods: (a) By completing items 8 and 16, 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 Net Decrease: -310,880.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 43.105(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.
X	D. OTHER (Specify type of modification and authority) Bilateral Modification / FAR 4.804 Closeout

13. 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: 007669216
Contracting Officer Representative (COR): Donna Ore
Email: Donna.Ore@ice.dhs.gov, Phone Number: (916) 329-4326

Alt COR: Gwen Zander
Email: Gwen.Zander@ice.dhs.gov, Phone Number: (661) 328-4575

Contract Specialist: Kimberlee Brown
Email: Kimberlee.Brown@ice.dhs.gov, Phone Number: (202) 732-2675

The purpose of this modification is to de-obligate the amount of \$10,880.00, and to 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.

16A. NAME AND TITLE OF SIGNER (Type or print) BRIAN BONTHEAL, LIEUTENANT	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia Collie
16B. CONTRACTING OFFICER B. Bontheal	18B. UNITED STATES OF AMERICA Virginia Collie
15C. DATE SIGNED 7.29.16	16C. DATE SIGNED 7/29/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 IGA 11-92-0024/HSCEDM-15-F-IG282/P00005

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIER/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>closeout the task order number under HSCEDM-15-F-IG282. All deliverables have been received, and all invoices have been paid. In accordance with the closeout procedures of FAR 4.804, this task order is hereby modified as follows:</p> <p>a. Within this closeout modification, the contractor hereby releases the Government from any and all liability under this task order.</p> <p>The total amount of this task order is decreased as follows: From: \$60,690.00 By: \$10,880.00 To: \$49,810.00 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2015 to 06/30/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE SERVICE at Martinez Detention Facility</p> <p>CLIN 0001 is decreased as follows: From: \$60,690.00 By: \$10,880.00 To: \$49,810.00</p> <p>The total quantity is decreased as follows: From: 714 By: 128 To: 586 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: USP0000-R08 UP 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00 Continued ...</p>	586	DA	85.00	49,810.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 IGA 11-92-0024/HSCEDM-15-F-IG282/P00005

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CONTRA COSTA COUNTY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-00-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R08 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$10,880.00</p> <p>The Government hereby requests that the vendor execute, scan, and return this bilaterally signed modification. Failure of response from the vendor, the modification shall be considered concurrence and will be processed as an unilateral modification with the Government's signature only.</p> <p>All other terms and conditions referenced within the IGA remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FSFCOCOWR02.11	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Attn: Kimberlee Brown Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0076692160000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 11-09-0034 HSCEDM-17-F-IG261	10B. DATED (SEE ITEM 13) 06/30/2017

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
Net Increase: \$55,842.00

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) Unilateral/FAR 32.703-1 (a) Fully Funded

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: 007669216

DBA: SHERIFFS DEPT

Points of Contact:

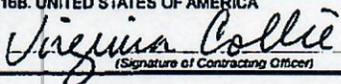
Contracting Officer Representative (COR): Nathan R. Lindsey
Email: Nathan.R.Lindsey@ice.dhs.gov, Phone: (661) 328-4503

Alternate COR: Donna Ore

Email: Donna.Ore@ice.dhs.gov, Phone: (916) 329-4326

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) B. BONTKON, LIEUTENANT	15B. CONTRACTOR/OFFEROR  Signature of person authorized to sign	15C. DATE SIGNED 8/18/17	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie	16B. UNITED STATES OF AMERICA  Signature of Contracting Officer	16C. DATE SIGNED 8/18/17
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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
11-09-0034/HSCEDM-17-F-IG261/P00002

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Contract Specialist: Kimberlee Brown Email: Kimberlee.Brown@ice.dhs.gov, Phone: (202) 732-2675</p> <p>The purpose of the modification is to:</p> <p>A. Add funding to Task Order HSCEDM-17-F-IG261.</p> <p>B. Increase the funded amount of CLIN 0001 by \$55,842.00 from \$1,660,500.00 to \$1,716,342.00.</p> <p>C. Extend the period of performance end date from 07/31/2017 to 09/30/2017.</p> <p>As of this modification the obligated total of this modification is increased by \$55,842.00 from \$1,660,500.00 to \$1,716,342.00.</p> <p>Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 07/01/2017 to 09/30/2017</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE HOUSING (MANDAYS) FOR CONTRA COSTA COUNTY JAIL- WEST</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETB-R02 C8 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$55,842.00</p> <p>All terms of the IGA apply to this task order.</p>	681	EA	82.00	55,842.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192117FSFCOCOWR02.10	
5 ISSUED BY ICE/DM/DC-LAGUNA		6 ADMINISTERED BY (If other than Dom 6)		7 PROJECT NO (If applicable)	
ICE/DM/DC-LAGUNA		ICE/DCR			
8 NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) CONTRA COSTA COUNTY INC 651 PINE ST 7TH FLOOR MARTINEZ CA 945531229			9A AMENDMENT OF SOLICITATION NO		
CODE 0076692160000 FACILITY CODE			9B DATED (SEE ITEM 11)		
			10A MODIFICATION OF CONTRACT/ORDER NO 11-09-0034		
			HSCEDM-16-F-IG203		
			10B DATED (SEE ITEM 13) 04/29/2016		

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 9 and 10, 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 Not Decrease: -578,392.00

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D OTHER (Specify type of modification and authority)
X	IAW FAR 4.804 Closeout Contract File

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)
DUNS Number: 007669216

Points of Contact:
Contracting Officer Representative (COR): Nathan R. Lindsey, Email: Nathan.R.Lindsey@ice.dhs.gov; Phone: (661)328-4503
ALT COR: Donna Ore, Email: Donna.Ore@ice.dhs.gov; Phone: (916)329-4326

The purpose of this modification is to deobligate funds in the amount of 578,392.00 from the task order HSCEDM-16-F-IG203 and closeout the task order. In accordance with FAR 4.804 contract closeout procedures this order is modified 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) M. Andaya, LT		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie	
15B CONTRACTOR OFFEROR [Signature]		16B UNITED STATES OF AMERICA [Signature]	
15C DATE SIGNED 9/7/17		16C DATE SIGNED 9/7/17	

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00009.

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2 3

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>A.</p> <p>B.</p> <p>As of this modification the obligated and total value of this task order is increases by \$372,608.00 from \$5,876,612.00 to \$6,249,220.00.</p> <p>From: \$6,249,220.00 By: \$78,392.00 To: \$6,170,828.00</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DETAINEES HOUSING (WEST FACILITY)</p> <p>CLIN 0001 is decreased as follows: From: \$6,249,220.00 By: \$78,392.00 To: \$6,170,828.00</p> <p>The total quantity is decreased as follows: From: 76,210 By: -956 To: 72,254</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 BA 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00</p> <p>Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Continued ...</p>	75254	EA	82.00	6,170,828.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
11-09-0034/HSCEDM-16-F-IG203/P00009

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
CONTRA COSTA COUNTY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00-000000 ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: \$0.00 Accounting Info: ERODETN-R02 E1 31-12-00-000 18-63-0500-05-00-00-00 GE-25-72-00 Funded: -\$78,392.00 All terms and condition of the IGA remain the same.				



CONTRA COSTA COUNTY OFFICE OF THE SHERIFF
DAVID O. LIVINGSTON
SHERIFF - CORONER

September 17, 2015

Email: Invoice.Consolidation@ice.dhs.gov

DHS ICE
Attn: ICE-ERO/FOD-FSH
Burlington Finance Center
PO Box 1620
Williston, VT 05495-1620

Re: Tax ID 94-6000509 DUNS 007669216
Contract No: IGA 11-09-0034 Order No: HSCEDM-14-F-IG125

Please find enclosed a claim for reimbursement Contra Costa County Office of the Sheriff, in the amount of \$26,400.00. This claim is for installation charges of the Video Conferencing (VTC) System at the West County Detention Facility in Richmond, CA.

If you have any questions or need additional information, please give me a call at (925) 335-1527.

Sincerely,
DAVID O. LIVINGSTON, Sheriff-Coroner

Mary Jane Robb, Chief of Management Services

Enclosures

cc: Lt. Brian Bonthron (with enclosures)

OFFICE OF THE SHERIFF-CORONER
Contra Costa County

651 Pine Street, 7th Floor
Martinez, CA 94553
(925) 335-1526

Invoice

DATE	INVOICE #
9/17/2015	ICE2015

BILL TO
DHS, ICE Attn: ICE-ERO/FOD-FSH Burlington Finance Center PO Box 1620 Williston, VT 05495-1620

DESCRIPTION	QTY	RATE	AMOUNT
West County Detention Facility Tax ID #94-6000509 DUNS Number 007669216 Purchase Req #192114FSFCOCOWR02.11 Amendment/Modification No. P00003 Contract No.: IGA 11-09-0034 Order No.: HSCEDM-14-F-IG125 To install Video Conferencing (VTC) system at Contra Costa County (West County Detention Facility) as a streamline to support with the Immigration Court proceeding for detainees who are currently in ICE/ERO custody. Email: Invoice.Consolidation@ice.dhs.gov	1	26,400.00	26,400.00
Supporting Documents Attached.	<i>do</i>	Total	\$26,400.00

Contra Costa County Office of the Sheriff - West County Detention Facility, Richmond CA

Tax ID # 94-6000509 Purchase Req #192114FSCC Order #HSCEDM-14-F-IG125
 DUNS Number 007669216 Contract # IGA 11-09-0034 Amendment/Modification # P00003

Work Performed: To install VTC System for ICE use at Contra Costa County (West County Detention Facility).

Work Performed by: Contra Costa County Dept of Information Technology (DoIT)

Approved Budget: \$ 26,400.00

Work Order #	Final Installation Date	Amount	Description of Work (DoIT)
A-17394	12/16/2014	2,410.20	Labor tel specialist and parts. Shielded Cat 6 Bldg 4 Rms 1, 2, 13 & Ice Admin Office
A-17394	12/16/2014	3,372.50	Labor tel specialist and parts. Shielded Cat 6 Bldg 4 Rms 1, 2, 13 & Ice Admin Office
A-17393	12/16/2014	9,466.92	Labor tel specialist and parts. Shielded Cat 6 Bldg 4 Rms 1, 2, 13 & Ice Admin Office
A-17393	12/16/2014	14,563.55	Labor tel specialist. Run fiber from the MPOE to wiring closet Bldg 4, misc costs, installation of electrical outlets in Rms 2 & 3
A-17393	12/16/2014	3,168.25	Labor telephone specialist. Run fiber from the MPOE to wiring closet Bldg 4, misc costs, installation of electrical outlets in Rms 2 & 3

Total Actual Costs 32,981.42
 Less: Over budget, Not eligible for claim (6,581.42)
Total Claim: \$ 26,400.00

Amount per Line Item Detail Work Performed as per Purchase Req #192114FSCCOWR02.11; Contract #IGA 11-09-0034; Order #HSCEDM-14-F-IG125

- 2,500.00 For Shielded Cat 6 cable run from wiring closet in Building 4 to Room 1 in visitation. Two sets of cable will be run to each data box.
- 2,500.00 For Shielded Cat 6 cable run from wiring closet in Building 4 to Room 2 in visitation. Two sets of cable will be run to each data box.
- 2,500.00 For Shielded Cat 6 cable run from wiring closet in Building 4 to Room 13 in visitation. Two sets of cable will be run to each data box.
- 2,500.00 For Shielded Cat 6 cable run from wiring closet in Building 4 to ICE Admin Office in visitation. Two sets of cable will be run to each data box.
- 1,000.00 For phone line to room 3 in visitation.
- 1,000.00 For phone line to be used by fax machine in room 3.
- 10,000.00 To run fiber from the MPOE to wiring closet building 4.
- 3,000.00 Misc Costs
- 1,400.00 Install electrical outlets in Rooms 2 and 3

26,400.00 Total Claim

**OFFICE OF THE SHERIFF
Contra Costa County**

**Administrative Services Bureau
Personnel and Finance Division
651 Pine St., 7th Floor
Martinez, CA 94553
(925) 335-1500**



**DAVID O. LIVINGSTON
Sheriff-Coroner**

**Michael V. Casten
Undersheriff**

**ACH VENDOR/MISCELLANEOUS PAYMENT
ENROLLMENT FORM**

PAYEE/COMPANY INFORMATION (Include State and Local agency name as written on agreement cover sheet)

Name: Contra Costa County Sheriff's Fiscal Unit	
Address: 651 Pine Street, 7th Floor Martinez, CA 94553	
Taxpayer ID Number: 94-6000509	
Contact Person Name: Liz Arbuckle	Telephone Number: (925) 335-1529

FINANCIAL INSTITUTION INFORMATION

Bank Name: Wells Fargo
Nine-Digit ABA Routing Transit Number: 121000248
Depositor Account Number: 4225021617
Type of Account: (checking/savings) Checking

Wells Fargo Bank
902 Main Street
Martinez, CA 94553
925-672-1619

The Debt Collection Improvement Act of 1996 requires that most payments made by the Federal government, including vendor payments, must be made by electronic funds transfer (EFT).

Central Contractor Registration - DUNS Number

Name: Contra Costa County Office of the Sheriff
Address: 651 Pine Street, 7th Floor Martinez, CA 94553
DUNS Number: 007669216
CAGE/NCAGE Number: 4GYA0



**CONTRA COSTA COUNTY
DoIT/TELECOMMUNICATIONS
WORK REQUEST**

Workorder #: A - 17394 ✓

1. Date: 8/28/2014 9:46:02 AM

2. Department/Agency: SHERIFF		3. Requestor: Sgt England		4. Phone: 510-262-4272	
5. Work Site Contact: Sgt England		6. Phone: 510-262-4272	7. Pager/Cell#:	8. Alternate #:	
9. Location of Work Site Address, Room #, City: 5555 Giant Highway, Richmond Bld 4				10. Zip: 94806	
11. Address if different from work site:	12. Dept #: 300	13. Org #: 2580	14. Task:	15. Option:	16. Activity:

17. Date Required: **9/2/2014** Estimate Voice Mail Racking

Attach explanation of required completion dates:

Estimate needed ASAP for ICE Project.

Radio Telephone Data

18. Description of Work Request: (Explain fully) (Select at least one of the above service types)

We need a written estimate to install a phone line and fax line in the Visiting Center visit room 4. These lines should be able to call out anywhere and receive incoming calls.

19. Attachment: No	20. Manager's Comment:
	21. Mid-Manager's Comment:

22. Authorized Signature: Jason Vorhauer	Date: 8/28/2014 10:57:16 AM
--	---------------------------------------

DoIT Use Only

DoIT Project Number: 36120	Project Assigned by: Powers, LaShelle	Date: 8/28/2014 4:43:36 PM
AT&T Number:	Due Date:	
Assigned to: Montgomery, Ralph	Date: 8/28/2014 4:43:23 PM	Completed by: Date:
Completion Notes:		

Lookup Proj#: 36120

2015

Last Freeze Yr: 2015

Project: 36120 Description: EST TO ISTL PHN LNS RM 4 - 5555 GIANT HW

Work Req: A17394

Type: T Telephone

Memo Project Recovery%: 100.0

Building No:

Run Frequency: D Daily

Carry Forward Date:

Begin Date: 08/28/2014

ProjectYearly	Split#	Split%	Dept#	Org	Estimated	Budget
126664	S00	100.0	0300	2580	\$0.00	\$0.00

Split% Total: 100.

Scheduled Completion:

Actual Completion:

New Split

Split Expense History

	2015	Prior Year		2016	Prior Year
July	0.00	0.00	January	0.00	807.50
August	0.00	0.00	February	0.00	0.00
September	0.00	0.00	March	0.00	0.00
October	0.00	2,410.20	April	0.00	0.00
November	0.00	3,372.50	May	0.00	0.00
December	0.00	0.00	June	0.00	0.00
				0.00	6,590.20

Done

Project Notes

New Project

Cancel

Save

REPORT CCWTR038

DEPT OF INFORMATION TECHNOLOGY
CIMS JOB ACCOUNTING SYSTEM
MONTHLY INVOICE REPORT

PAGE 834
11/05/14

ACCOUNT 0300-2580-36120

EST TO ISTL PHN LNS RM 4 - 5555 GIANT HW

RESOURCE	RATE	UNITS	CHARGE
TELEPHONE SPECIALIST	95.000	4.50000	427.50 ✓
ADJUSTMENTS 4290	0.000	997.64000	997.64 ✓
* TELEPHONE 4290	0.000	0.00000	1,425.14

TELEPHONE PARTS	0.000	985.06000	985.06 ✓
* TELEPHONE PARTS 0948-6205	0.000	0.00000	985.06 ✓

AMOUNT DUE ----- \$ ----- 2,410.20 ✓

REPORT: AC-4 Hours by Resource and Project Date Range: 10/1/2014 - 10/31/2014

Project/Description	Task	Hours	Costs	Description
RMONT RALPH MONTGOMERY				
36120 : EST TO ISTL PHN LNS RM 4 - 5555 GIANT HWY BLD4	50	4.50	\$427.50	Engineering
Total		4.50	\$427.50	
REPORT Total		4.50	\$427.50	



Remit To:



FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call or Email

925-557-3000 or ARQuestions@graybar.com

Invoice No: 975634287
Invoice Date: 10/30/2014
Account Number: 0000275841
Account Name: CONTRA COSTA CNTY
D.O.I.T

CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Ship to: CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Page 1 of 1

Order No: 36120						SO#:349211608	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8000087016		GRAYBAR TRUCK	10/30/2014	UNION CITY, CA	S/P - F/A		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4000	5EXHO4P24-EK-R-CMS-NR COMMSCOPE SYSTMIX CONNECTIVITY 4286104/10 5NF4 CAT 5 OUTDOOR	232.01 / 1000	928.04

Terms of Payment

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	928.04
Freight	0.00
Handling	0.00
Tax	78.88
Total Due	1006.92
Cash Discount (if paid within terms)	9.28
	997.64

1290-233 J
36120

2014 NOV -3 PM 2:27

Subject to standard terms and conditions on the reverse side.



Graybar-Hayward Service Center

3089 Whipple Road.
Union City CA 94587 USA



Phone: 925-557-3000
Fax: 925-557-3030

Scheduled Ship Date:10-30-2014
Date Ordered:10-30-2014
Ref. Doc#:0349211608

Customer :0000275841 CONTRA COSTA CNTY D.O.I.T

Date: 10-30-2014

Packing List

Customer PO : 36120

Tracking # : NONE

Ship To:
CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Bill To:
CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Delivery # 8000087016

Signed _____

Print name _____

Route:GRAYBAR TRUCK - A.M.

Part and Description	Q u a n t i t y		Backordered	Other Shipments
	Ordered	Shipped		
CWC 5EXHO4P24-BK-R-CMS-NR 4286104/10 5NF4 CAT 5 OUTDOOR	4000 EA Mat#:	4000 EA 96048169		

*Rec'd 10/3/14
Photo
Brown*

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT

MATERIAL ORDER FORM

ORG. # <u>2560</u>	DATE: <u>10/30/14</u>	Workorder #: A - <u>17394</u>
--------------------	-----------------------	-------------------------------

GRAYBAR

FROM: CONTRA COSTA COUNTY

INVENTORY

PROJECT #: <u>46120</u>	ADDRESS: <u>5451 Grant Hwy</u>
-------------------------	--------------------------------

#	DESCRIPTION PART NUMBER	QTY	UNIT PRICE	TOTAL PRICE
1	PLANT SIDE CAT 6 CABLE PVC T-126 FOOT 931	4		
2	PLANT SIDE PLANT CAT 6 CABLE 4,000 FT. 4286104/10 SNF4	PL 4		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

NOTE: SEE ATTACHED SHEETS FOR DETAILS

ESTIMATED DATE OF NEED: _____

OTHER INSTRUCTIONS: _____

APPROVED BY: _____

SUB TOTAL	
FREIGHT	
TAX	
TOTAL	<u>PA</u>
ORDERED BY:	
BY:	

Contra Costa County DOIT Inventory

30 Douglas Drive
Martinez, CA 94553

Invoice

Date	Invoice #
10/31/2014	507

Bill To
Project # 36120 ✓

Ship To

Org Number	Terms	Rep	Ship	Via	F.O.B.	Work Order #
2580			10/31/2014			A - 17394

Quantity	Item Code	Description	Price Each	Amount
✓ 4	T126	Cable, 4 Pair 24AWG Non-Plenum Giga Gray	246.26375	985.06
			Total	\$985.06



MATERIAL ORDER FORM

ORG. # 2580 DATE: 10/30/14 Workorder #: A- 17394

FROM: CONTRA COSTA COUNTY

INVENTORY

PROJECT #: 36120 ADDRESS: 5555 GIANT Hwy RICHMOND

#	DESCRIPTION PART NUMBER	QTY	UNIT PRICE	TOTAL PRICE
1	<u>GIANT SPEED CATS PVC T126</u>	<u>4</u>	<u>bx</u>	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

SUB TOTAL _____
 FREIGHT _____
 TAX _____

Philip Bryan

ESTIMATED DATE OF NEED: _____
 OTHER INSTRUCTIONS: _____
 APPROVED BY: _____

TOTAL

ORDERED BY: *Ranoh M.*

REPORT CCWTR038

DEPT OF INFORMATION TECHNOLOGY
CIMS JOB ACCOUNTING SYSTEM
MONTHLY INVOICE REPORT

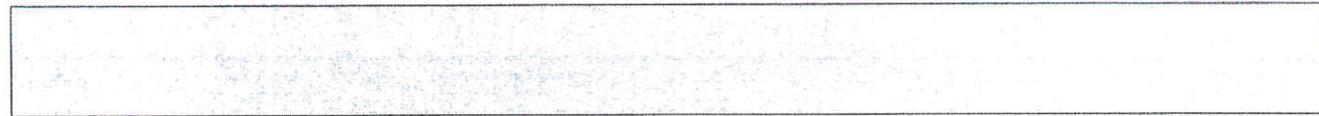
PAGE 792
12/09/14

ACCOUNT 0300-2580-36120

EST TO ISTL PHN LNS RM 4 - 5555 GIANT HW

RESOURCE	RATE	UNITS	CHARGE
TELEPHONE SPECIALIST	95.000	35.50000	3,372.50 ✓
* TELEPHONE 4290	0.000	0.00000	3,372.50

AMOUNT DUE ----- \$ ----- 3,372.50



REPORT: AC-4 Hours by Resource and Project Date Range: 11/1/2014 - 11/30/2014

Project Description	Task	Hours	Costs	Description
RMONT RALPH MONTGOMERY				
36120: EST TO ISTL PHN LNS RM 4 - 5555 GIANT HWY BLD4	50	35.50	\$3,372.50	Engineering
Total		35.50	\$3,372.50	
REPORT Total		35.50	\$3,372.50	

^

REPORT CCWTR038

DEPT OF INFORMATION TECHNOLOGY
CIMS JOB ACCOUNTING SYSTEM
MONTHLY INVOICE REPORT

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ACCOUNT 0300-2580-36120

EST TO ISTL PHN LNS RM 4 - 5555 GIANT HW

RESOURCE	RATE	UNITS	CHARGE
TELEPHONE SPECIALIST	95.000	8.50000	807.50
* TELEPHONE 4290	0.000	0.00000	807.50

AMOUNT DUE ----- \$ ----- 807.50 ✓

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[Empty box]

[Empty box]

[Empty box]

REPORT: AC-4 Hours by Resource and Project Date Range: 1/1/2015 - 1/31/2015

Project/Description	Task	Hours	Costs	Description
RMONT RALPH MONTGOMERY				
36120 : EST TO ISTL PHN LNS RM 4 - 5555 GIANT HWY BLD4	50	8.50	\$807.50	Engineering
Total		8.50	\$807.50	
REPORT Total		8.50	\$807.50	





**CONTRA COSTA COUNTY
DoIT/TELECOMMUNICATIONS
WORK REQUEST**

Workorder #: A - 17393 ✓

1. Date: 8/28/2014 9:39:04 AM

2. Department/Agency: SHERIFF		3. Requestor: Sgt England		4. Phone: 510-262-4272	
5. Work Site Contact: Sgt England		6. Phone: 510-262-4272	7. Pager/Cell#:	8. Alternate #:	
9. Location of Work Site Address, Room #, City: 5555 Giant Highway, Richmond Bld 4				10. Zip: 94806	
11. Address if different from work site:	12. Dept #: 300	13. Org #: 2580	14.Task:	15.Option:	16. Activity:

17. Date Required: **9/2/2014** Estimate Voice Mail Racking

Attach explanation of required completion dates:

Estimate needed quickly for ICE project

Radio Telephone Data

18. Description of Work Request: (Explain fully) (Select at least one of the above service types)

Please provide a written estimate to install a phone line in the Visiting Center visit room 3. This phone line should only call out and be limited to calls to in California. This line should be to the same specifications as the phone lines that were installed in the attorney rooms on Bld 7

19. Attachment: No	20. Manager's Comment:
	21. Mid-Manager's Comment:

22. Authorized Signature: Jason Vorhauer	Date: 8/28/2014 10:58:06 AM
--	---------------------------------------

DoIT Use Only

DoIT Project Number: 36121	Project Assigned by: Powers, LaShelle	Date: 8/28/2014 4:43:08 PM
AT&T Number:		Due Date:
Assigned to: Montgomery, Ralph	Date: 8/28/2014 4:42:54 PM	Completed by: Date:
Completion Notes:		

Lookup Proj# 36121

2015

Last Freeze Yr 2015



Project: 36121 Description: EST TO ISTL PHN LNS RM 3 - 5555 GIANT HW Work Req: A17393
 Type: T Telephone Memo Project Recovery%: 100.0 Building No:
 Run Frequency: D Daily Carry Forward Date:
 Begin Date: 08/28/2014

ProjectYearly	Split#	Split%	Dept#	Org	Estimated	Budget
126665	S00	100.0	0300	2580	\$0.00	\$0.00

Split% Total: 100. Scheduled Completion:
 Actual Completion:

New Split

Split Expense History

	2015	Prior Year		2016	Prior Year
July	0.00	0.00	January	0.00	0.00
August	0.00	0.00	February	0.00	0.00
September	0.00	0.00	March	0.00	0.00
October	0.00	9,466.92 ✓	April	0.00	0.00
November	0.00	14,563.55 ✓	May	0.00	0.00
December	0.00	3,168.25 ✓	June	0.00	0.00
				0.00	27,198.72

Done

REPORT CCWTR038

DEPT OF INFORMATION TECHNOLOGY
CIMS JOB ACCOUNTING SYSTEM
MONTHLY INVOICE REPORT

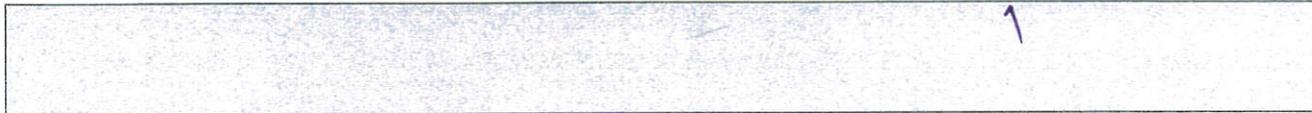
PAGE 835
11/05/14

ACCOUNT 0300-2580-36121

EST TO ISTL PHN LNS RM 3 - 5555 GIANT HW

RESOURCE	RATE	UNITS	CHARGE
TELEPHONE SPECIALIST	95.000	59.50000	5,652.50 ✓
ADJUSTMENTS 4290	0.000	3,814.42000	3,814.42 ✓
* TELEPHONE 4290	0.000	0.00000	9,466.92

AMOUNT DUE ----- \$ ----- 9,466.92 ✓



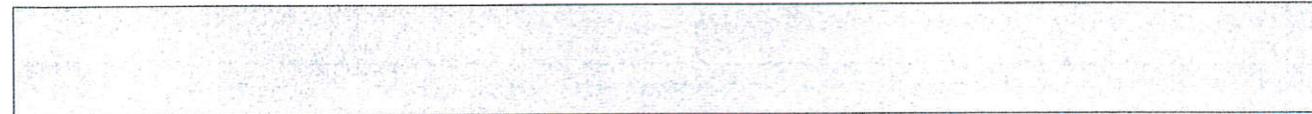
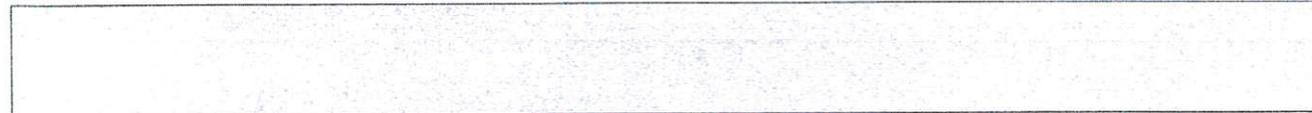
59.90-

66.10+

3,808.22+

001

3,814.42*



REPORT: AC-4 Hours by Resource and Project Date Range: 10/1/2014 - 10/31/2014

Project/Description	Task	Hours	Costs	Description
JDAWS JAVIER DAWSON				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	24.50	\$2,327.50	Engineering
Total		24.50	\$2,327.50	
JGUTI JAVIER GUTIERREZ				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	16.00	\$1,520.00	Engineering
Total		16.00	\$1,520.00	
RMONT RALPH MONTGOMERY				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	19.00	\$1,805.00	Engineering
Total		19.00	\$1,805.00	
REPORT Total		59.50	\$5,652.50	

Remit To:



FILE 57071
LOS ANGELES CA 90074-7071

Invoice Questions Please Call or Email

925-557-3000 or ARQuestions@graybar.com

CREDIT MEMO

MB 02 001048 48451 E 8 A



CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553-4068

Invoice No: 975462860
Invoice Date: 10/22/2014
Account Number: 0000275841
Account Name: CONTRA COSTA CNTY
D.O.I.T

Ship to: CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Page 1 of 1

Order No: 36121 - JAVIER						SO#:603692478	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0894338735		CUST RETURN		MARTINEZ, CA	S/P - F/A		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	FAN-BT25-06 CORNING OPTICAL COMMUNICATIONS BUFFER TUBE FAN-OUT KIT	13.93 / 1	55.72

Terms of Payment

1 1/2 - 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	55.72-
Freight	0.00
Handling	0.00
Tax	4.74-
Total Due	60.46-
Cash Discount (if paid within terms)	0.56
ORIGINAL INVOICE #0975317083	

2014 OCT 27 PM 1:22

Subject to standard terms and conditions on the reverse side.

Remit To:



FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call or Email
925-557-3000 or ARQuestions@graybar.com

MB 01 001999 44924 E 12 A



CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553-4068

Invoice No: 975397850
Invoice Date: 10/17/2014
Account Number: 0000275841
Account Name: CONTRA COSTA CNTY
D.O.I.T

Ship to: CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Page 1 of 1

Order No: F45869 -36121 -						SO#:349052336	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0863880516		PICK-UP	10/17/2014	MARTINEZ, CA	S/P - F/A		
Signed For By: JAVIER							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
4	FAN-BT25-12 CORNING OPTICAL COMMUNICATIONS BUFFER TUBE FAN OUT KIT			15.37 / 1		61.48	

Terms of Payment

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	61.48
Freight	0.00
Handling	0.00
Tax	5.23
Total Due	66.71
Cash Discount (if paid within terms)	0.61
	66.10

4290-2335
36121

2014 OCT 20 AM 1:09

Subject to standard terms and conditions on the reverse side.



MARTINEZ, CA
 1590 SOLANO WAY STE B
 CONCORD CA 94520-5351



Phone: 925-557-3000
 Fax: 925-557-3030

Scheduled Ship Date: 10/17/2014
 Date Ordered: 10/17/2014
 Ref. Doc#: 349052336

Customer : 275841 CONTRA COSTA CNTY D.O.I.T

Packing List

Date: 10/17/2014
 Central Time: 10:46:32

Customer PO : F45869 -36121 -

Ship To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Bill To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Delivery # 863880516

Signed: _____

Print name: JAVIER

Route: GRAYBAR COUNTER

Part and Description	Q u a n t i t y			Other Shipments
	Ordered	Shipped	Backordered	
FAN-BT25-12	4 EA	4 EA		
BUFFER TUBE FAN OUT KIT	Mat#:	94010572		

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
 IN THIS SHIPMENT

Fax Order Form

Cust No	275841	Date	10/20/2014		Blanket / Warrant or P.O.#	
TO:	Greybar			From: Contra Costa County Department of Information Tec. 30 Douglas Dr. Martinez Ca. 94553 (925) 957-7704 Voice (925) 957-7705 Fax		
Job #	36121	Address:	west county detention			
Parts Discription				QTY	Unit Price	Total
1	Buffer tube fan out kit			4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Date _____				Sub Total		
Ordered By <u>Javier Dawson</u>				Freight		
				Tax		
				Total		
COMMENTS:						

OK
 ✓
 10/21/2014

Change GB Returns 603692478: Overview

Orders Output Texts Partner

GB Returns 603692478 Net value 55.72 USD
 Sold-To Party 275841 CONTRA COSTA CNTY D.O.I.T / 30 DOUGLAS DRIVE / MARTINE
 Ship-To Party 275841 CONTRA COSTA CNTY D.O.I.T / 30 DOUGLAS DRIVE / MARTINE
 PO Number 36121 - JAVIER PO date

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv.date D 10/17/2014
 Complete delv. Total Weight 0.124 LB
 Delivery block Volume 121.800 "3
 Billing block Level 10 approval Pricing date 10/14/2014
 Payment card Exp.date
 Card Verif.Code CV Usage Status
 Payment terms 2820 1% 15 Days, net 3. Incoterms F
 Order reason R/A Customer ordered wrong item

All items

Item	Material	Order Qu.	Un	ATP Qty	Pro.	Catalog Number	Description	ItCa	Route	Plnt	HL Itm	S	Net price	per	Net value	First date	Over
	50094010571		EA		SIC	FAN-BT25-06	BUFFER TUBE FAN-OUT K...	2820	RS	MACA			13.93	1	55.72	10/17/2014	Open
																10/17/2014	
																10/17/2014	
																10/17/2014	
																10/17/2014	
																10/17/2014	
																10/17/2014	
																10/17/2014	
																10/17/2014	
																10/17/2014	

Navigation icons: Print, Back, Forward, etc.

[Handwritten Signature]
 Signature
 Please Print Name

Remit To:



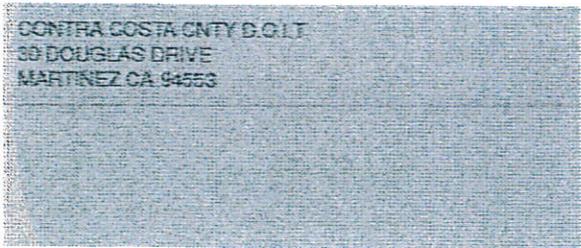
FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call or Email

925-557-3000 or ARQuestions@graybar.com

Invoice No: 975317083
Invoice Date: 10/14/2014
Account Number: 0000275841
Account Name: CONTRA COSTA CNTY
D.O.I.T



Ship to: CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Page 1 of 1

Order No: 36121 - JAVIER SO#:349002533

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0863811525	1Z1E725W0309285328	UPS	10/14/2014	ZONE-STAFFORD.TX	S/P - F/A	

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	760 193 771 COMMSCOPE SYSTIMAX CONNECTIVITY 360G2-1U-MOD-SD???	198.40 / 1	396.80

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0863811543		GRAYBAR TRUCK	10/14/2014	UNION CITY, CA	S/P - F/A	

4	760 109 363 COMMSCOPE SYSTIMAX CONNECTIVITY 360G2 BEZEL 12-LC-LS-AQ	51.20 / 1	204.80
1000	M-5-OP-12-LT-A-LE-BK-CCS-CUT REEL CORNING OPTICAL COMMUNICATIONS 012TU4-T4780D20	2209.71 / 1000	2209.71
50	95-050-99-X CORNING OPTICAL COMMUNICATIONS LC SENIOR UNICAM 50 MM SX	13.51 / 1	675.50
4	FAN-BT25-06 CORNING OPTICAL COMMUNICATIONS BUFFER TUBE FAN-OUT KIT	13.93 / 1	55.72

Terms of Payment

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	3542.53
Freight	0.00
Handling	0.00
Tax	301.12
Total Due	3843.65
Cash Discount (if paid within terms)	35.43

3808.22

4290-2335
36121

2014 OCT 20 AM 1:06

Subject to standard terms and conditions on the reverse side.



Graybar-Hayward Service Center
 3089 Whipple Road.
 Union City CA 94587 USA



Phone: 925-557-3000
 Fax: 925-557-3030

Scheduled Ship Date: 10-14-2014
 Date Ordered: 10-14-2014
 Ref. Doc#: 0349002533

Customer : 0000275841 CONTRA COSTA CNTY D.O.I.T

Packing List

Date: 10-14-2014

Customer PO : 36121 - JAVIER

Ship TO:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

#2

Tracking # : NONE
 Bill To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Delivery # 0863811543

Signed _____

Print name _____

Route: GRAYBAR TRUCK - A.M.

Part and Description	Quantity		Backordered	Other Shipmen
	Ordered	Shipped		
MAX 760 109 363 360G2 BEZEL 12-LC-LS-AQ	4 EA Mat#: _____	4 EA 25267086		
FIB M-5-OP-12-LT-A-LE-BK-CCS-CUT REEL 012TU4-T4780D20	1000 EA Mat#: _____	1000 EA 25643804		
SIC 95-050-99-X LC SENIOR UNICAM 50 MM SX	50 EA Mat#: _____	50 EA 22110797		
SIC FAN-BT25-06 BUFFER TUBE FAN-OUT KIT	4 EA Mat#: _____	4 EA 94010571		

Received
 Wagon
 10/15/2014

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
 IN THIS SHIPMENT



Graybar-Stafford National Zone

13131 North Promenade Blvd.
Stafford TX 77477 USA



Phone: 925-557-3000
Fax: 925-557-3030

Scheduled Ship Date:10-14-2014
Date Ordered:10-14-2014
Ref. Doc#:0349002533

Customer :0000275841 CONTRA COSTA CNTY D.O.I.T

Date: 10-14-2014

Packing List

Customer PO : 36121 - JAVIER

Tracking # : 1Z1E725W0309285337

Ship To:
CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

#1

Bill To:
CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Delivery # 0863811525

Route:UPS - GROUND

Part and Description	Q u a n t i t y		Backordered	Other Shipments
	Ordered	Shipped		
MAX 760 193 771 360G2-1U-MOD-SD???	2 EA	2 EA		
	Mat#:	25651752		

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
IN THIS SHIPMENT

REPORT CCWTR038

DEPT OF INFORMATION TECHNOLOGY
CIMS JOB ACCOUNTING SYSTEM
MONTHLY INVOICE REPORT

PAGE 793
12/09/14

ACCOUNT 0300-2580-36121

EST TO ISTL PHN LNS RM 3 - 5555 GIANT HW

RESOURCE	RATE	UNITS	CHARGE
TELEPHONE SPECIALIST	95.000	152.00000	14,440.00 ✓
ADJUSTMENTS 4290	0.000	123.55000	123.55 ✓
* TELEPHONE 4290	0.000	0.00000	14,563.55

AMOUNT DUE ----- \$ ----- 14,563.55

0**

123.55+

87.88-

35.67-

-001

0.00*

[Redacted]

[Redacted]

[Redacted]

[Redacted]

REPORT: AC-4 Hours by Resource and Project Date Range: 11/1/2014 - 11/30/2014

Project/Description	Task	Hours	Costs	Description
JDAWS JAVIER DAWSON				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	54.00	\$5,130.00	Engineering
Total		54.00	\$5,130.00	
JGUTI JAVIER GUTIERREZ				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	35.50	\$3,372.50	Engineering
Total		35.50	\$3,372.50	
RMONT RALPH MONTGOMERY				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	62.50	\$5,937.50	Engineering
Total		62.50	\$5,937.50	
REPORT Total		152.00	\$14,440.00	

Remit To:



FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call or Email

925-557-3000 or ARQuestions@graybar.com

Invoice No: 975964556
Invoice Date: 11/18/2014
Account Number: 0000275841
Account Name: CONTRA COSTA CNTY
D.O.I.T



Ship to: CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Page 1 of 1

Order No: F45869-36121-MANNY							SO#:349404969
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8000375475		PICK-UP	11/18/2014	MARTINEZ, CA	S/P - F/A		
Signed For By: MANNY DAWSON							
Quantity	Catalog # / Description			Unit Price / Unit	Amount		
1	11583-719 CHATSWORTH PRODUCTS INCORPORATED WALL MNT BRKT 2RMU BLACK			81.75 / 1	81.75		

Terms of Payment

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	81.75
Freight	0.00
Handling	0.00
Tax	6.95
Total Due	88.70
Cash Discount (if paid within terms)	0.82
	87.88

2014 NOV 21 AM 11:50

4290/1335 NO 36/21

Subject to standard terms and conditions on the reverse side.



MARTINEZ, CA
 1590 SOLANO WAY STE B
 CONCORD CA 94520-5351



Phone: 925-557-3000
 Fax: 925-557-3030

Scheduled Ship Date: 11/18/2014
 Date Ordered: 11/17/2014
 Ref. Doc#: 349404969

Customer : 275841 CONTRA COSTA CNTY D.O.I.T

Packing List

Date: 11/18/2014
 Central Time: 09:53:06

Customer PO : F45869-36121-MANNY

Ship To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Bill To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Delivery # 8000375475

Signed: _____

Print name: MANNY DAWSON

Route: GRAYBAR COUNTER

Part and Description	Q u a n t i t y			Other Shipments
	Ordered	Shipped	Backordered	
11583-719 WALL MNT BRKT 2RMU BLACK	1 EA Mat#:	1 EA 99546539		

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
 IN THIS SHIPMENT

Fax Order Form

Cust No	275841	Date	11/21/2014	Blanket / Warrant or P.O.#		
TO:	Greybar	From: Contra Costa County Department of Information Tec. 30 Douglas Dr. Martinez Ca. 94553 (925) 957-7704 Voice (925) 957-7705 Fax				
Job #	36121	Address:	5555 giant hwy			
Parts Discription				QTY	Unit Price	Total
1	LC/SC 10G MM DPLX AQUA 3M			2		
2	WALL MNT BRKT 2RMU BLACK			1		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Date _____					Sub Total	
Ordered By _____ Javier Dawson					Freight	
					Tax	
					Total	
COMMENTS:						

Remit To:



FILE 57071
LOS ANGELES CA 90074-7071

INVOICE

Invoice Questions Please Call or Email

925-557-3000 or ARQuestions@graybar.com

Invoice No: 975964555
Invoice Date: 11/18/2014
Account Number: 0000275841
Account Name: CONTRA COSTA CNTY
D.O.I.T



Ship to: CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Page 1 of 1

Order No: F45869- 4290 JAVIER				SO#:349390417	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B. Rt. To
8000354227		PICK-UP	11/18/2014	MARTINEZ, CA	S/P - F/A
Signed For By: JAVIER					
Quantity	Catalog # / Description			Unit Price / Unit	Amount
2	GBLCC-D4-03 ALLEN TEL PRODUCTS INCORPORATED LC/SC 10G MM DPLX AQUA 3M			16.59 / 1	33.18

Terms of Payment

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	33.18
Freight	0.00
Handling	0.00
Tax	2.82
Total Due	36.00
Cash Discount (if paid within terms)	0.33-

35.67

2014 NOV 21 AM 11:50

4290/2335 WD 36/21

Subject to standard terms and conditions on the reverse side.



MARTINEZ, CA
 1590 SOLANO WAY STE B
 CONCORD CA 94520-5351



Phone: 925-557-3000
 Fax: 925-557-3030

Scheduled Ship Date: 11/14/2014
 Date Ordered: 11/14/2014
 Ref. Doc#: 349390417

Customer : 275841 CONTRA COSTA CNTY D.O.I.T

Packing List

Date: 11/18/2014
 Central Time: 10:22:41

Customer PO : F45869- ~~45869~~ JAVIER

36121

Ship To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Bill To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Delivery # 8000354227

Signed: _____

Print name: JAVIER

Route: GRAYBAR COUNTER

Part and Description	Q u a n t i t y			Other Shipments
	Ordered	Shipped	Backordered	
GBLCC-D4-03	2 EA	2 EA		
LC/SC 10G MM DPLX AQUA 3M	Mat#:	25121288		

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
 IN THIS SHIPMENT

Fax Order Form

Cust No	275841	Date	11/21/2014	Blanket / Warrant or P.O.#
TO:	Greybar	From: Contra Costa County Department of Information Tec. 30 Douglas Dr. Martinez Ca. 94553 (925) 957-7704 Voice (925) 957-7705 Fax		
Job #	36121	Address:	5555 giant hwy	
Parts Discription		QTY	Unit Price	Total
1	LC/SC 10G MM DPLX AQUA 3M	2		
2	WALL MNT BRKT 2RMU BLACK	1		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
Date _____			Sub Total	
Ordered By _____ Javier Dawson _____			Freight	
			Tax	
			Total	
COMMENTS:				

REPORT CCWTR038

DEPT OF INFORMATION TECHNOLOGY
CIMS JOB ACCOUNTING SYSTEM
MONTHLY INVOICE REPORT

PAGE 792
01/08/15

ACCOUNT 0300-2580-36121

EST TO ISTL PHN LNS RM 3 - 5555 GIANT HW

RESOURCE	RATE	UNITS	CHARGE
TELEPHONE SPECIALIST	95.000	33.00000	3,135.00 ✓
ADJUSTMENTS 4290	0.000	33.25000	33.25 ✓
* TELEPHONE 4290	0.000	0.00000	3,168.25

AMOUNT DUE ----- \$ ----- 3,168.25



[Empty rectangular box]

REPORT: AC-4 Hours by Resource and Project Date Range: 12/1/2014 - 12/31/2014

Project/ Description	Task	Hours	Costs	Description
JDAWS JAVIER DAWSON				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	20.00	\$1,900.00	Engineering
Total		20.00	\$1,900.00	
JGUTI JAVIER GUTIERREZ				
36121 : EST TO ISTL PHN LNS RM 3 - 5555 GIANT HWY BLD4	50	13.00	\$1,235.00	Engineering
Total		13.00	\$1,235.00	
REPORT Total		33.00	\$3,135.00	

Remit To:



FILE 5707
LOS ANGELES CA 90074-7071

INVOICE

Voice Questions Please Call or Email

925-557-3000 or ARQuestions@graybar.com

Invoice No: 976234318
Invoice Date: 12/05/2014
Account Number: 0000275841
Account Name: CONTRA COSTA CNTY
D.O.I.T



Ship to: CONTRA COSTA CNTY D.O.I.T
30 DOUGLAS DRIVE
MARTINEZ CA 94553

Page 1 of 1

Order No: 36121-MANNY						SO#:349540172	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8000628221		PICK-UP	12/05/2014	MARTINEZ, CA	S/P - F/A		

Signed For By: MANNY

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	12309-702 CHATSWORTH PRODUCTS INCORPORATED 2 RMU 3IN DP RACK CHNL STANDOFF BLK	30.93 / 1	30.93

Terms of Payment

1% 15 Days, net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	30.93
Freight	0.00
Handling	0.00
Tax	2.63
Total Due	33.56
Cash Discount (if paid within terms)	0.31-

4290/2132

NO 36121

4290/2132

Subject to standard terms and conditions on the reverse side.



MARTINEZ, CA
 1590 SOLANO WAY STE B
 CONCORD CA 94520-5351



Phone: 925-557-3000
 Fax: 925-557-3030

Scheduled Ship Date: 12/03/2014
 Date Ordered: 12/01/2014
 Ref. Doc#: 349540172

Customer : 275841 CONTRA COSTA CNTY D.O.I.T

Packing List

Date: 12/05/2014
 Central Time: 12:29:03

Customer PO : 36121-MANNY

Ship To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Bill To:
 CONTRA COSTA CNTY D.O.I.T
 30 DOUGLAS DRIVE
 MARTINEZ CA 94553

Delivery # 8000628221

Signed: _____

Print name: MANNY

Route: GRAYBAR COUNTER

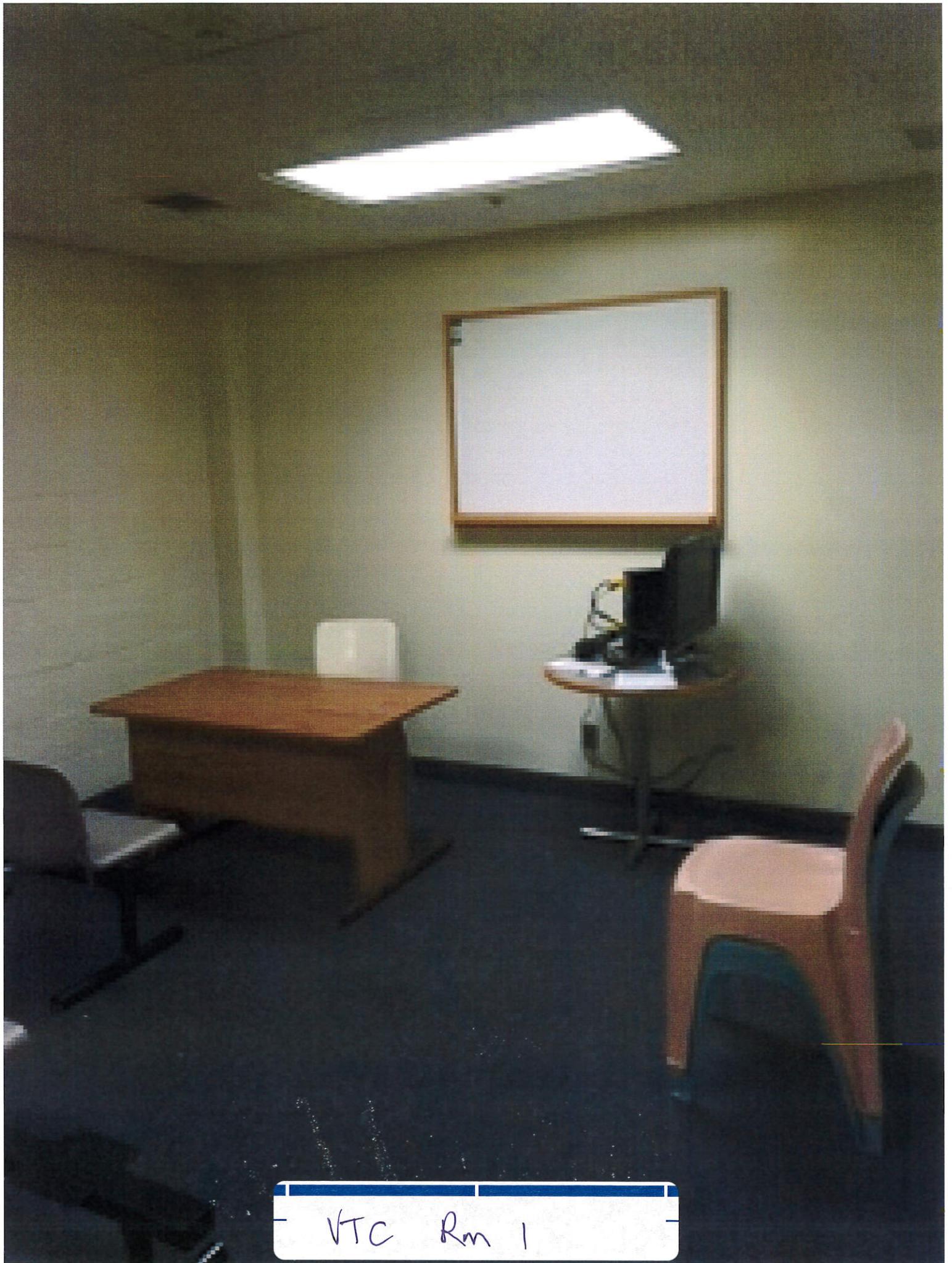
Part and Description	Q u a n t i t y			Other Shipments
	Ordered	Shipped	Backordered	
12309-702	1 EA	1 EA		
2 RMU 3IN DP RACK CHNL STANDOFF BLK	Mat#:	25110360		

TOTAL NUMBER OF: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets
 IN THIS SHIPMENT

Fax Order Form

Cust No	275841	Date	12/09/2014		Blanket / Warrant or P.O.#	
TO:	Greybar			From: Contra Costa County Department of Information Tec. 30 Douglas Dr. Martinez Ca. 94553 (925) 957-7704 Voice (925) 957-7705 Fax		
Job #	36121	Address:	5555 giant hwy			
Parts Discription				QTY	Unit Price	Total
1	2 RMU 3IN DP RACK CHNL			1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Date _____					Sub Total	
Ordered By <u>Javier Dawson</u>					Freight	
					Tax	
					Total	
COMMENTS:						

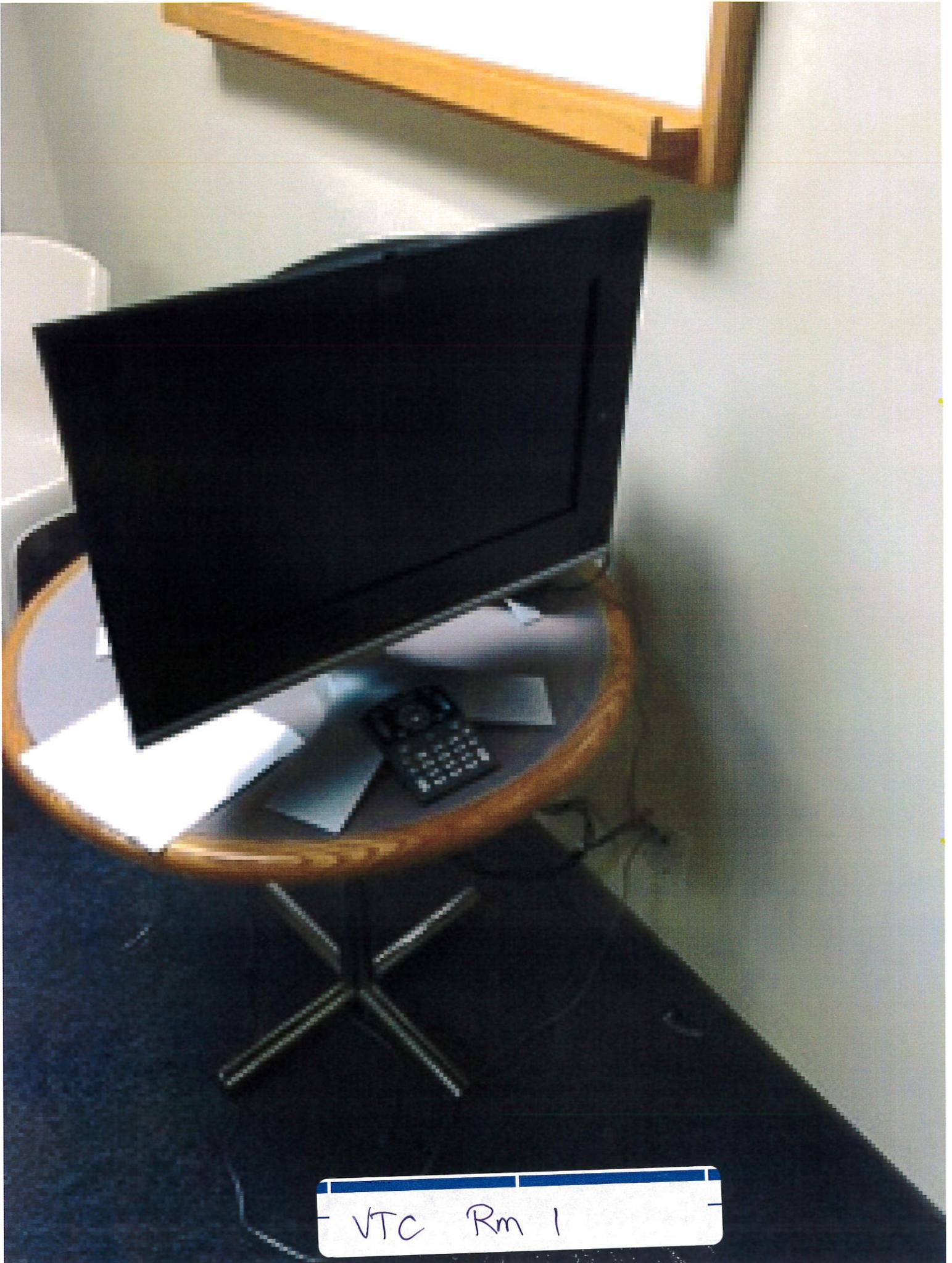
Log 01
W 0017
12/09/2014



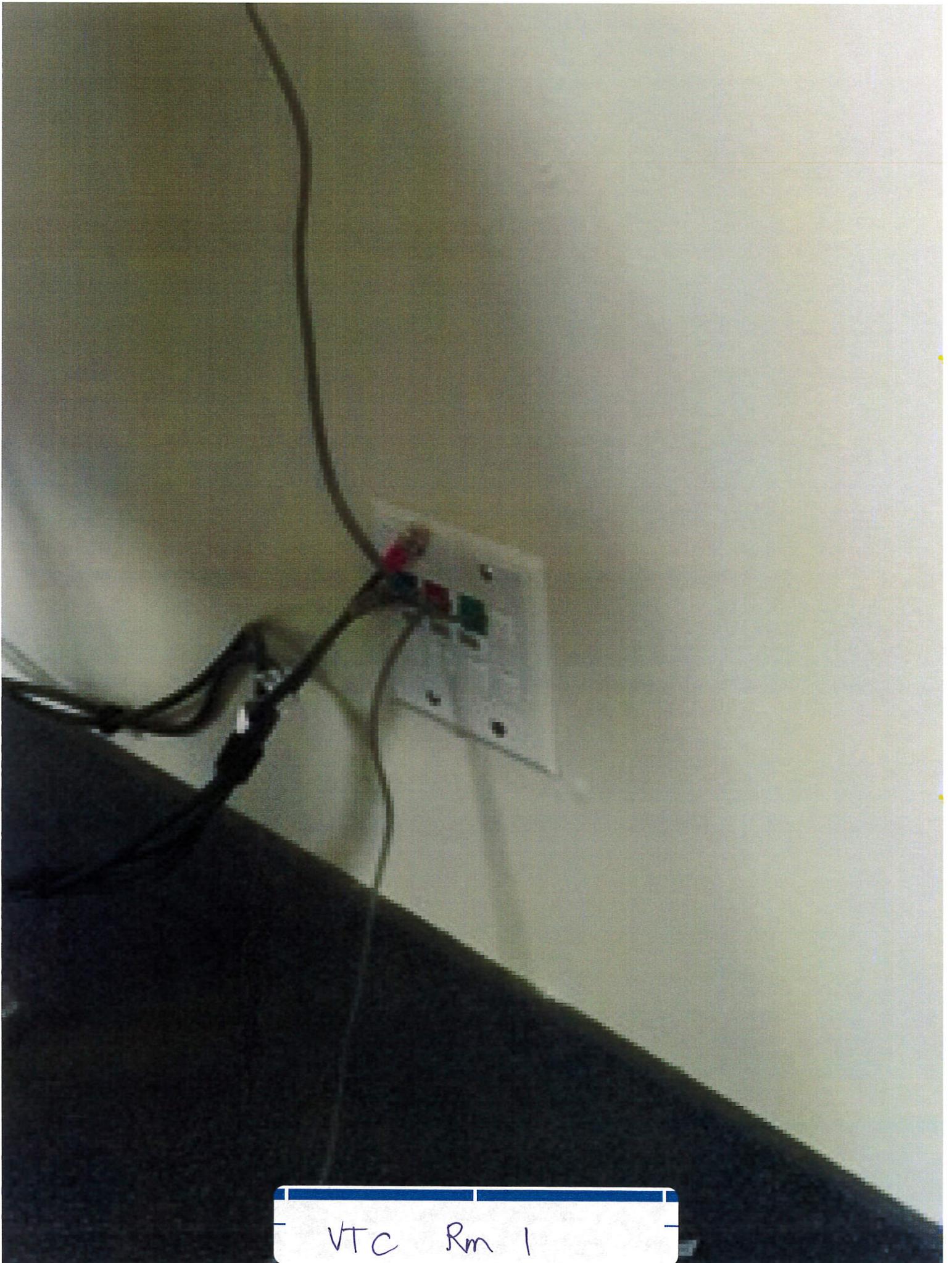
VTC Rm 1



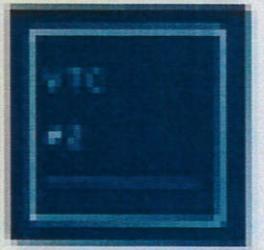
VTC Rm 1



VTC Rm 1



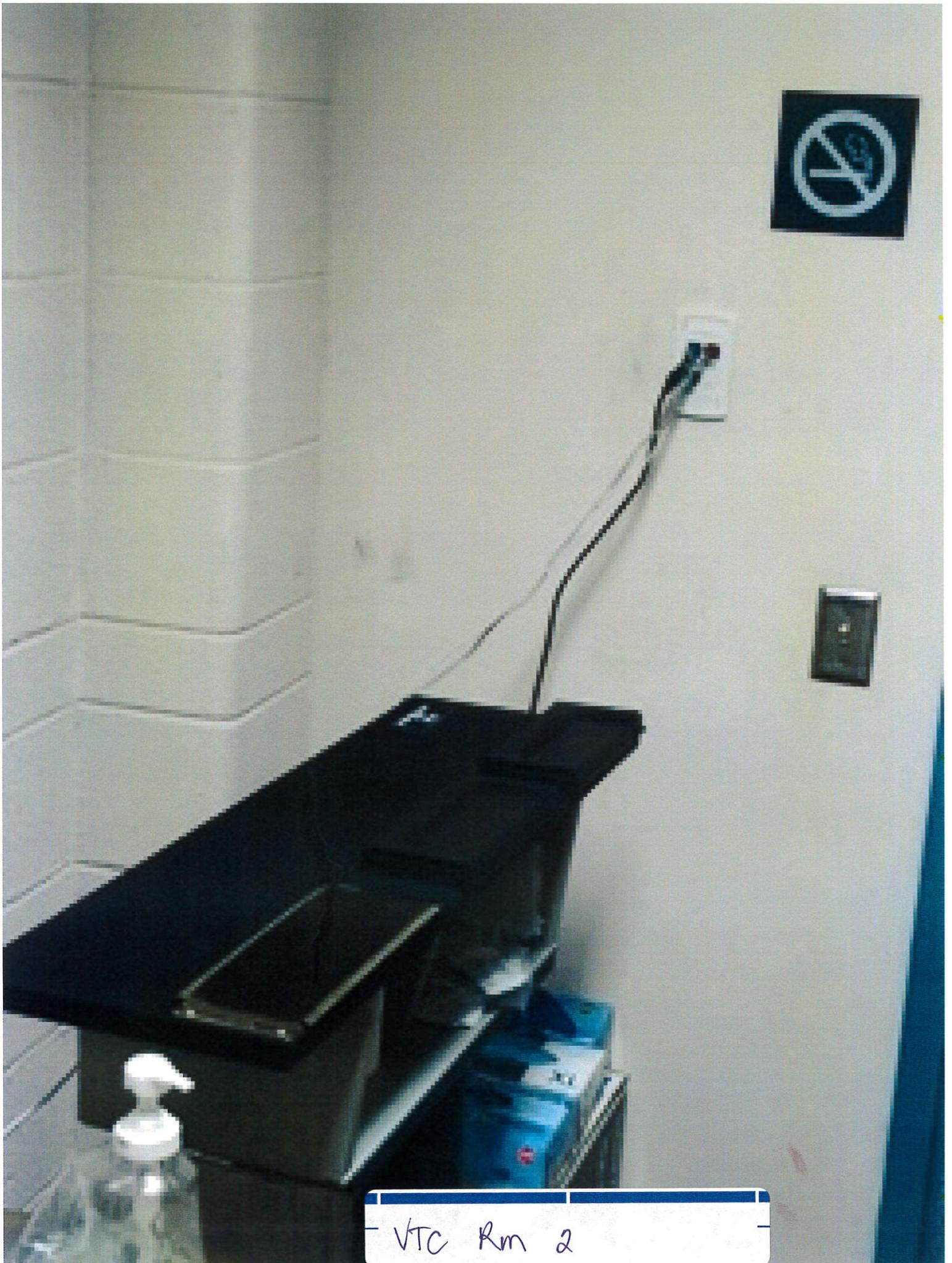
VTC Rm 1



VTC Rm 2



VTC Rm 2



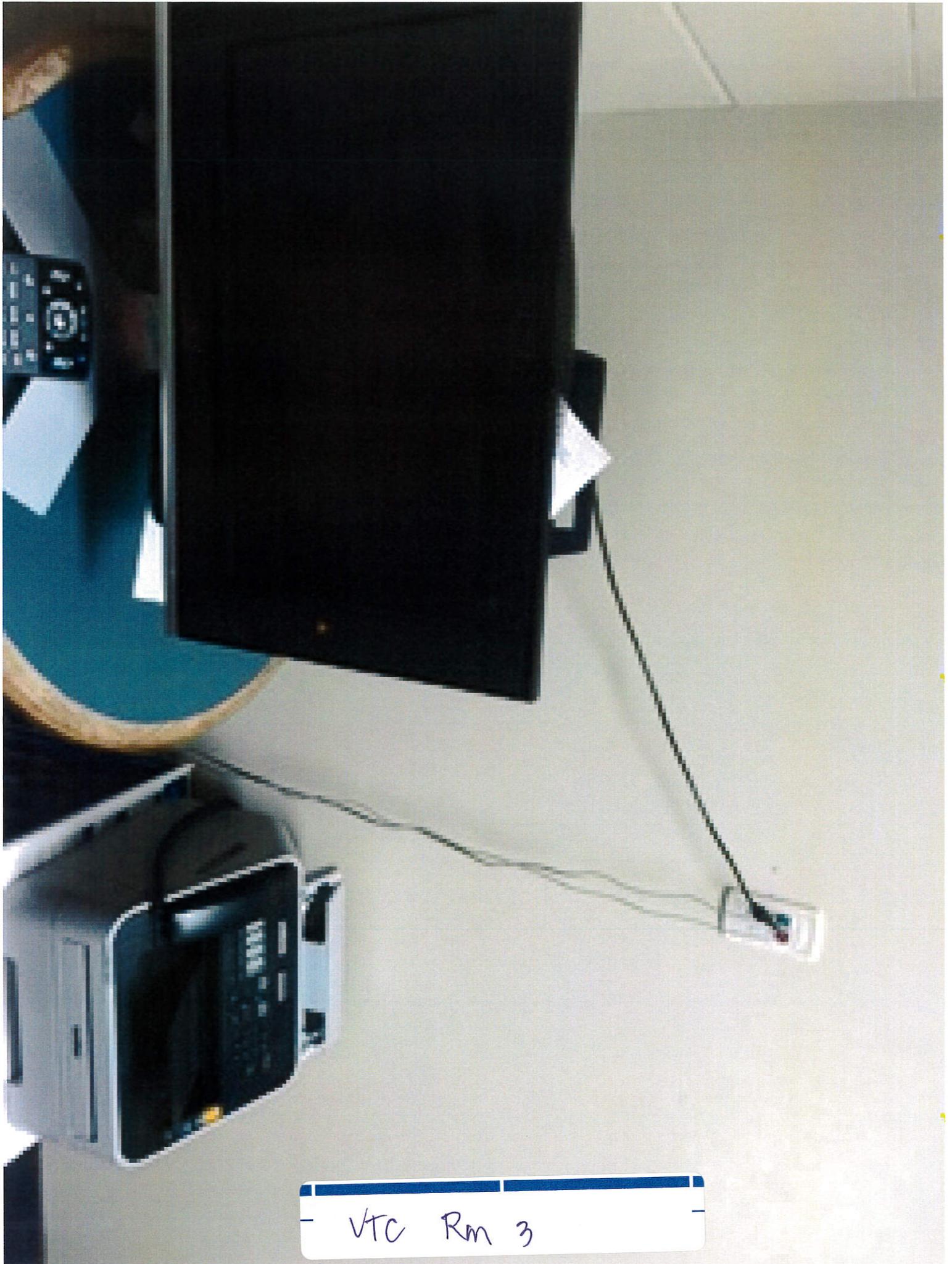
VTC Rm 2



VTC Rm 3



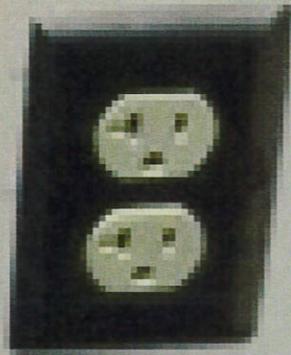
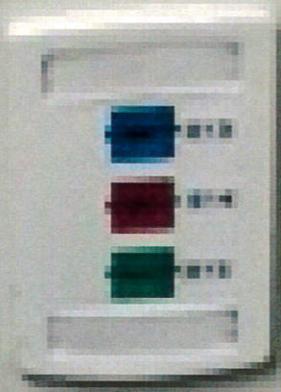
VTC Rm 3



VTC Rm 3



VTC Conference Room



VTC Conference Room



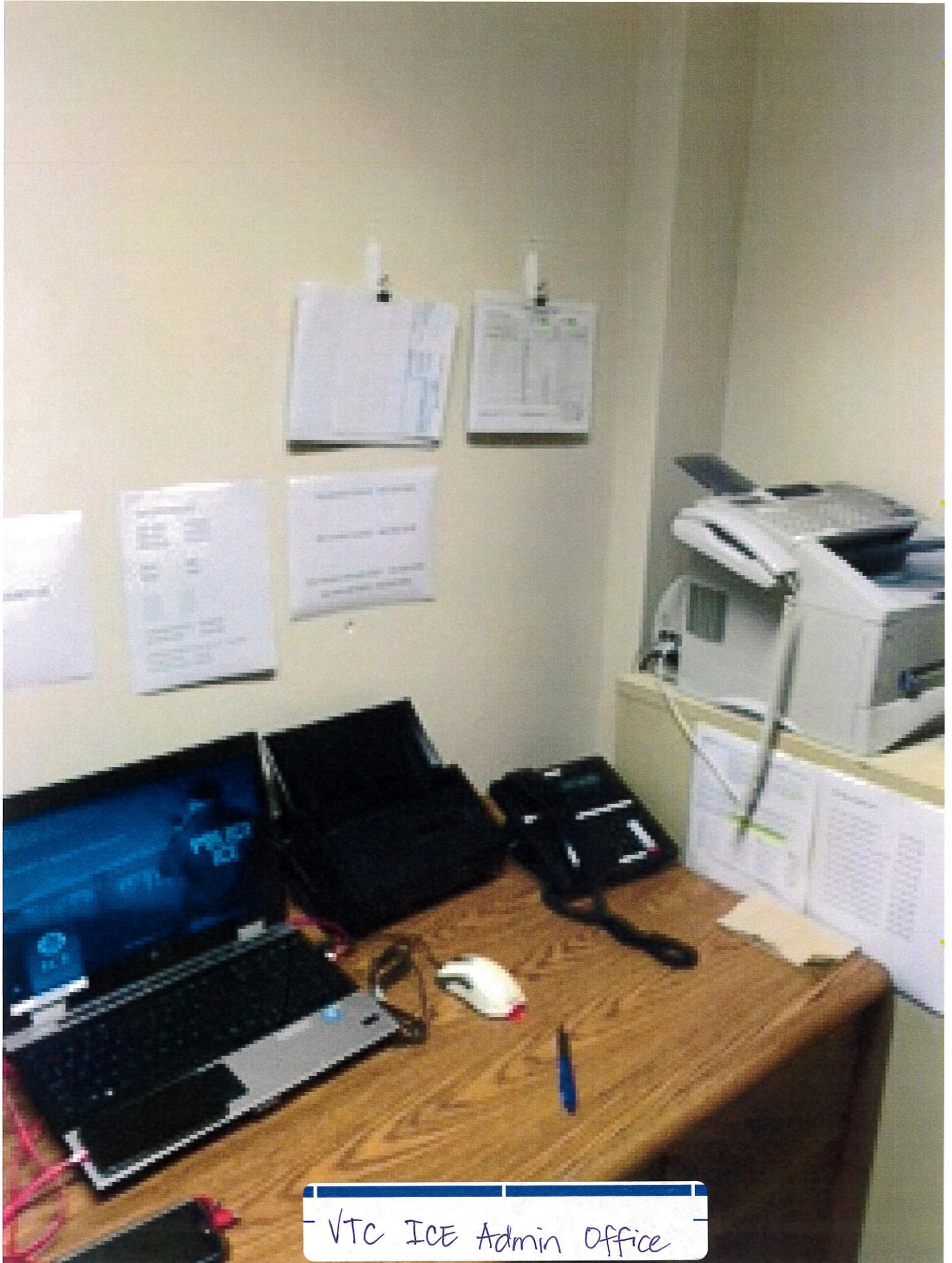
VTC Conference Room



VTC ICE Admin Office



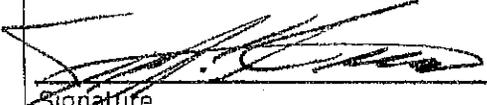
VTC ICE Admin Office



VTC ICE Admin Office

**U. S. Department of Justice
United States Marshals Service**

**Detention Services
Intergovernmental Agreement**

1. Agreement Number 11-09-0024	2. Effective Date See Block 19	3. Facility Code(s) 9BM	4. DUNS Number 00-766-9216
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Interagency Agreements Washington, DC 20530-1000		6. Local Government Contra Costa County Martinez Detention Facility 1000 Ward Street Martinez, CA 94553 Tax ID#: 94-6000509	
7. Appropriation Data 15X1020		8. Local Contact Person Elizabeth Arbuckle, Supervising Accountant	
		9. Tel: (925) 335-1601 Email: earbu@so.cccounty.us	
Services		Estimated Number of Federal Beds	Per-Diem Rate
10. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.		11. 25	12. \$85.00
13. Optional Guard/Transportation Services to: <input checked="" type="checkbox"/> Medical Facility <input type="checkbox"/> U.S. Courthouse		14. Guard/Transportation Hourly Rate: \$N/A Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
15. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>		16. Signature of Person Authorized to Sign (Local)  Signature Joseph Caruso Print Name Commander Title Aug 12, 2009 Date	
17. Prisoner and Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	18. Other Authorized Agency User <input checked="" type="checkbox"/> BOP <input type="checkbox"/> ICE	19. Signature of Person Authorized to Sign (Federal)  Signature Mary Horsey Print Name Grants Specialist Title AUG 17 2009 Date	

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Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and **Contra Costa County** (hereinafter referred to as the "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) to house federal detainees with the Local Government at the **Martinez Detention Facility** (hereinafter referred to as "the facility").

The population (hereinafter referred to as "federal detainees") will include individuals charged with federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a Bureau of Prisons (BOP) facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the facility. Detainees shall also be housed in a manner that is consistent with federal law and the Federal Performance-Based Detention Standards.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back three (3) years from the date of request by the Federal Government.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than one-hundred twenty (120) calendar days notice of their Intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of the facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide federal detainees with the full range of medical care **inside** the detention facility. The level of care inside the facility should be the same as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided **inside** the facility to federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over the counter prescriptions and, any prescription medications routinely stocked by the facility which are provided to federal detainees. The cost of all of the above-referenced medical care is covered by the federal per diem rate. However, if dialysis is provided within the facility, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided **outside** the facility to federal detainees. The Federal Government must be billed directly by the medical care provider **not** the Local Government. In order to ensure that Medicare rates are properly applied, medical claims for federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms in order to be re-priced at Medicare rates in accordance with Title 18, USC Section 4006. The Local Government is required to immediately forward all medical claims for federal detainees to the Federal Government for processing.

All **outside** medical care provided to federal detainees must be pre-approved by the Federal Government. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the federal detainee's illness or injury as well as the types of treatment provided.

Medical care for federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication 100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with USMS Inspection Guidelines, Form USM-218 Detention Facility Investigative Report. The Local Government is responsible for all associated medical recordkeeping.

The facility shall have in place an adequate infectious disease control program which includes testing of all federal detainees for Tuberculosis (TB) as soon as possible after intake (not to exceed 14 days). When Purified Protein Derivative (PPD) skin tests are used, they shall be read between 48 and 72 hours after placement.

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the federal detainee's

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medical record. Special requests for expedited TB testing and clearance (to include time-sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable disease such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven (7) days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent federal prisoners.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., Drug Enforcement Administration, Immigration and Customs Enforcement, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district United States Marshal (USM).

Optional Guard/Transportation Services to Medical Facility

If Medical Facility in block 13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal detainees admitted to a medical facility.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local USM.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on page one (1) of this Agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block 13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guards will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to any U.S. Courthouse without a specific request from the USM who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

Agreement Number 11-09-0024

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on page one (1) of this Agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Prisoner Rape Elimination Act (PREA)

The facility is requested to post the Prisoner Rape Elimination Act brochure/bulletin in each housing unit of the facility. All detainees have a right to be safe and free from sexual harassment and sexual assaults. (See Attached)

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.arnet.gov.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)

52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)

52.222-43 Fair Labor Standards Act and the Service Contract Act – Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested per-diem rate with the independent government estimate for detention services, otherwise known as the Core Rate;
2. Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is **\$85.00**, and shall not be subject to adjustment on the basis of **Contra Costa COUNTY** actual cost experience in providing the service. **The per-diem rate shall be fixed for a period from the effective date of the Agreement forward for thirty-six (36) months.** The per-diem rate covers the support of one (1) federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request through the Electronic Intergovernmental Agreements area of the Detention Services Network (DSNetwork). All information pertaining to the jail on the DSNetwork will be required before a new per-diem rate can be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for federal detainees housed at the facility.

Addresses for the components are:

**United States Marshals Service
Northern District of California
U.S. Courthouse/Philip Burton Bldg.
450 Golden Gate Avenue
San Francisco, CA 94102
(415) 436-7677**

Agreement Number 11-09-0024

**Bureau of Prisons
Community Corrections Office
501 I Street, Suite 9-400
Sacramento, CA 95814
(916) 930-2010**

To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per-diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the per-diem rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice. The Local Government shall provide a remittance address below:

**Contra Costa County
1000 Ward Street
Martinez, CA 94553**

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both parties agree they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator to promote improvements to facility operations, conditions of confinement, and levels of services.

Agreement Number 11-09-0024

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and be provided copies of any pleadings filed or said litigation within five (5) working days of the filing.

The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

**U. S. Department of Justice
United States Marshals Service**

**Detention Services
Intergovernmental Agreement**

1. Agreement Number 11-09-0034	2. Effective Date See Block 19	3. Facility Code(s) 9MJ	4. DUNS Number 00-766-9216
5. Issuing Federal Agency United States Marshals Service Prisoner Operations Division Office of Interagency Agreements Washington, DC 20530-1000		6. Local Government Contra Costa County West County Detention Facility 5555 Giant Highway Richmond, CA 94806 Tax ID#: 94-6000509	
7. Appropriation Data 15X1020		8. Local Contact Person Elizabeth Arbuckle, Supervising Accountant	
		9. Tel: (925) 335-1601 Email: earbu@so.cccounty.us	
Services		Estimated Number of Federal Beds	Per-Diem Rate
10. This agreement is for the housing, safekeeping, and subsistence of federal prisoners, in accordance with content set forth herein.		11. Adult Male: 50 Adult Female: 25	12. \$82.00
13. Optional Guard/Transportation Services to: <input checked="" type="checkbox"/> Medical Facility <input type="checkbox"/> U.S. Courthouse		14. Guard/Transportation Hourly Rate: \$N/A Mileage shall be reimbursed by the Federal Government at the GSA Federal Travel Regulation Mileage Rate.	
15. Local Government Certification <i>To the best of my knowledge and belief, information submitted in support of this agreement is true and correct, this document has been duly authorized by the body governing the Department or Agency and the Department or Agency will comply with all provisions set forth herein.</i>		16. Signature of Person Authorized to Sign (Local)  Signature Joseph Caruso Print Name Commander Title Sept 1 2009 Date	
17. Prisoner and Detainee Type Authorized <input checked="" type="checkbox"/> Adult Male <input checked="" type="checkbox"/> Adult Female <input type="checkbox"/> Juvenile Male <input type="checkbox"/> Juvenile Female	18. Other Authorized Agency User <input type="checkbox"/> BOP <input type="checkbox"/> ICE	19. Signature of Person Authorized to Sign (Federal)  Signature Mary Horsey Print Name Grants Specialist Title SEP 21 2009 Date	

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Authority

Pursuant to the authority of Section 119 of the Department of Justice Appropriations Acts of 2001 (Public Law 106-553), this Agreement is entered into between the United States Marshals Service (hereinafter referred to as the "Federal Government") and **Contra Costa County** (hereinafter referred to as the "Local Government"), who hereby agree as follows:

Purpose of Agreement and Security Provided

The Federal Government and the Local Government establish this Agreement that allows the United States Marshals Service (USMS) to house federal detainees with the Local Government at the **West County Detention Center** (hereinafter referred to as "the facility").

The population (hereinafter referred to as "federal detainees") will include individuals charged with federal offenses and detained while awaiting trial, individuals who have been sentenced and are awaiting designation and transport to a Bureau of Prisons (BOP) facility, and individuals who are awaiting a hearing on their immigration status or deportation.

The Local Government shall accept and provide for the secure custody, safekeeping, housing, subsistence and care of federal detainees in accordance with all state and local laws, standards, regulations, policies and court orders applicable to the operation of the facility. Detainees shall also be housed in a manner that is consistent with federal law and the Federal Performance-Based Detention Standards.

The USMS ensures the secure custody, care, and safekeeping of USMS detainees. Accordingly, all housing or work assignments, and recreation or other activities for USMS detainees are permitted only within secure areas of the building or within the secure external recreational/exercise areas.

At all times, the Federal Government shall have access to the facility and to the federal detainees housed there, and to all records pertaining to this Agreement, including financial records, for a period going back three (3) years from the date of request by the Federal Government.

Period of Performance

This Agreement is effective upon the date of signature of both parties, and remains in effect unless terminated by either party with written notice. The Local Government shall provide no less than one-hundred twenty (120) calendar days notice of their intent to terminate. Where the Local Government has received a Cooperative Agreement Program (CAP) award, the termination provisions of the CAP prevail.

Assignment and Outsourcing of Jail Operations

Overall management and operation of the facility housing federal detainees may not be contracted out without the prior express written consent of the Federal Government.

Medical Services

The Local Government shall provide federal detainees with the full range of medical care **inside** the detention facility. The level of care inside the facility should be the same as that provided to state and local detainees. The Local Government is financially responsible for all medical care provided **inside** the facility to federal detainees. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over the counter prescriptions and, any prescription medications routinely stocked by the facility which are provided to federal detainees. The cost of all of the above-referenced medical care is covered by the federal per diem rate. However, if dialysis is provided within the facility, the Federal Government will pay for the cost of that service.

The Federal Government is financially responsible for all medical care provided **outside** the facility to federal detainees. The Federal Government must be billed directly by the medical care provider **not** the Local Government. In order to ensure that Medicare rates are properly applied, medical claims for federal detainees must be on Centers for Medicare and Medicaid (CMS) Forms in order to be re-priced at Medicare rates in accordance with Title 18, USC Section 4006. The Local Government is required to immediately forward all medical claims for federal detainees to the Federal Government for processing.

All **outside** medical care provided to federal detainees must be pre-approved by the Federal Government. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. In such an event, the Local Government shall notify the Federal Government immediately regarding the nature of the federal detainee's illness or injury as well as the types of treatment provided.

Medical care for federal detainees shall be provided by the Local Government in accordance with the provisions of USMS, Publication 100-Prisoner Health Care Standards (www.usmarshals.gov/prisoner/standards.htm) and in compliance with USMS Inspection Guidelines, Form USM-218 Detention Facility Investigative Report. The Local Government is responsible for all associated medical recordkeeping.

The facility shall have in place an adequate infectious disease control program which includes testing of all federal detainees for Tuberculosis (TB) as soon as possible after intake (not to exceed 14 days). When Purified Protein Derivative (PPD) skin tests are used, they shall be read between 48 and 72 hours after placement.

TB testing shall be accomplished in accordance with the latest Centers for Disease Control (CDC) Guidelines and the result promptly documented in the federal detainee's

medical record. Special requests for expedited TB testing and clearance (to include time-sensitive moves) will be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government of any cases of suspected or active TB or any other highly communicable disease such as Severe Acute Respiratory Syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions so that protective measures can be taken by the Federal Government.

When a federal detainee is being transferred and/or released from the facility, they will be provided with seven (7) days of prescription medication which will be dispensed from the facility. When possible, generic medications should be prescribed. Medical records must travel with the federal detainee. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal detainee is moved.

Federal detainees may be charged a medical co-payment by the Local Government in accordance with the provisions of Title 18, USC Section 4013(d). The Federal Government is not responsible for medical co-payments and cannot be billed for these costs even for indigent federal prisoners.

Receiving and Discharge of Federal Detainees

The Local Government agrees to accept federal detainees only upon presentation by a law enforcement officer of the Federal Government with proper agency credentials.

The Local Government shall not relocate a federal detainee from one facility under its control to another facility not described in this Agreement without permission of the Federal Government.

The Local Government agrees to release federal detainees only to law enforcement officers of the Federal Government agency initially committing the federal detainee (i.e., Drug Enforcement Administration, Immigration and Customs Enforcement, etc.) or to a Deputy United States Marshal (DUSM). Those federal detainees who are remanded to custody by a DUSM may only be released to a DUSM or an agent specified by the DUSM of the Judicial District.

USMS federal detainees sought for a state or local court proceeding must be acquired through a Writ of Habeas Corpus or the Interstate Agreement on Detainers and then only with the concurrence of the district United States Marshal (USM).

Optional Guard/Transportation Services to Medical Facility

If Medical Facility in block 13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at their facility to and from a medical facility for outpatient care, and transportation and stationary guard services for federal detainees admitted to a medical facility.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local USM.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirement for security, prisoner monitoring, visitation, and contraband control.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on page one (1) of this Agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Optional Guard/Transportation Services to U.S. Courthouse

If U.S. Courthouse in block 13 on page one (1) of this Agreement is checked, the Local Government agrees, subject to the availability of its personnel, to provide transportation and escort guard services for federal detainees housed at its facility to and from the U.S. Courthouse.

These services should be performed by at least two (2) armed qualified law enforcement or correctional officer personnel. If the Local Government is unable to meet this requirement, the Local Government may seek a waiver of this requirement from the local U.S. Marshal.

The Local Government agrees to augment this security escort if requested by the USM to enhance specific requirements for security, detainee monitoring, and contraband control.

Upon arrival at the courthouse, the Local Government's transportation and escort guards will turn federal detainees over to a DUSM only upon presentation by the deputy of proper law enforcement credentials.

The Local Government will not transport federal detainees to any U.S. Courthouse without a specific request from the USM who will provide the detainee's name, the U.S. Courthouse, and the date the detainee is to be transported.

Each detainee will be restrained in handcuffs, waist chains, and leg irons during transportation.

If an hourly rate for these services has been agreed upon to reimburse the Local Government, it will be stipulated on page one (1) of this Agreement. Mileage shall be reimbursed in accordance with the current GSA mileage rate.

Special Notifications

The Local Government shall notify the Federal Government of any activity by a federal detainee which would likely result in litigation or alleged criminal activity.

The Local Government shall immediately notify the Federal Government of an escape of a federal detainee. The Local Government shall use all reasonable means to apprehend the escaped federal detainee and all reasonable costs in connection therewith shall be borne by the Local Government. The Federal Government shall have primary responsibility and authority to direct the pursuit and capture of such escaped federal detainees. Additionally, the Local Government shall notify the Federal Government as soon as possible when a federal detainee is involved in an attempted escape or conspiracy to escape from the facility.

In the event of the death or assault of a federal detainee, the Local Government shall immediately notify the Federal Government.

Prisoner Rape Elimination Act (PREA)

The facility is requested to post the Prisoner Rape Elimination Act brochure/bulletin in each housing unit of the facility. All detainees have a right to be safe and free from sexual harassment and sexual assaults. (See Attached)

Service Contract Act

This Agreement incorporates the following clause by reference, with the same force and effect as if it was given in full text. Upon request, the full text will be made available. The full text of this provision may be accessed electronically at this address: www.arnet.gov.

Federal Acquisition Regulation Clause(s):

52.222-41 Service Contract Act of 1965, as Amended (July 2005)

52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)

52.222-43 Fair Labor Standards Act and the Service Contract Act – Price Adjustment (Multiyear and Option Contracts) (May 1989)

The current Local Government wage rates shall be the prevailing wages unless notified by the Federal Government.

Per-Diem Rate

The Federal Government will use various price analysis techniques and procedures to ensure the per-diem rate established by this Agreement is considered a fair and reasonable price. Examples of such techniques include, but are not limited to, the following:

1. Comparison of the requested per-diem rate with the independent government estimate for detention services, otherwise known as the Core Rate;
2. Comparison with per-diem rates at other state or local facilities of similar size and economic conditions;
3. Comparison of previously proposed prices and previous Federal Government and commercial contract prices with current proposed prices for the same or similar items;
4. Evaluation of the provided jail operating expense information;

The firm-fixed per-diem rate for services is **\$82.00**, and shall not be subject to adjustment on the basis of **Contra Costa County** actual cost experience in providing the service. **The per-diem rate shall be fixed for a period from the effective date of the Agreement forward for thirty-six (36) months.** The per-diem rate covers the support of one (1) federal detainee per "federal detainee day", which shall include the day of arrival, but not the day of departure.

After thirty-six (36) months, if a rate adjustment is desired, the Local Government shall submit a request through the Electronic Intergovernmental Agreements area of the Detention Services Network (DSNetwork). All information pertaining to the jail on the DSNetwork will be required before a new per-diem rate can be considered.

Billing and Financial Provisions

The Local Government shall prepare and submit for certification and payment, original and separate invoices each month to each Federal Government component responsible for federal detainees housed at the facility.

Addresses for the components are:

**United States Marshals Service
Northern District of California
U.S. Courthouse/Philip Burton Bldg.
450 Golden Gate Avenue, Room 20-6888
San Francisco, CA 94102
(415) 436-7677**

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To constitute a proper monthly invoice, the name and address of the facility, the name of each federal detainee, their specific dates of confinement, the total days to be paid, the appropriate per-diem rate as approved in the Agreement, and the total amount billed (total days multiplied by the per-diem rate per day) shall be listed, along with the name, title, complete address and telephone number of the Local Government official responsible for invoice preparation.

Nothing contained herein shall be construed to obligate the Federal Government to any expenditure or obligation of funds in excess of, or in advance of, appropriations in accordance with the Anti-Deficiency Act, 31 U.S.C. 1341.

Payment Procedures

The Federal Government will make payments to the Local Government on a monthly basis, promptly after receipt of an appropriate invoice. The Local Government shall provide a remittance address below:

**Contra Costa County
5555 Giant Highway
Richmond, CA 94806**

Modifications and Disputes

Either party may initiate a request for modification to this Agreement in writing. All modifications negotiated will be effective only upon written approval of both parties.

Disputes, questions, or concerns pertaining to this Agreement will be resolved between appropriate officials of each party. Both parties agree they will use their best efforts to resolve the dispute in an informal fashion through consultation and communication, or other forms of non-binding alternative dispute resolution mutually acceptable to the parties.

Inspection of Services

The Local Government agrees to allow periodic inspections of the facility by Federal Government inspectors. Findings of the inspection will be shared with the facility administrator to promote improvements to facility operations, conditions of confinement, and levels of services.

Litigation

The Federal Government shall be notified, in writing, of all litigation pertaining to this Agreement and be provided copies of any pleadings filed or said litigation within five (5) working days of the filing.

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The Local Government shall cooperate with the Federal Government legal staff and/or the United States Attorney regarding any requests pertaining to Federal Government or Local Government litigation.

Prisoner Rape Elimination Act Reporting Information

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.

While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of **threats, intimidation, inappropriate touching** or other actions and/or communications by one or more detainees aimed at **coercing and/or pressuring** another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in, or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. **Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.**

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- **Using Abusive or Obscene Language**
- **Sexual Assault**
- **Making a Sexual Proposal**
- **Indecent Exposure**
- **Engaging in Sex Act**

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains,

medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, **at no expense to you**, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the Federal Detention Trustee
Washington, DC

QuickTime™ and a decompressor are needed to see this picture

Published February 2008