

2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TORRANCE COUNTY OF PO BOX 48 ESTANCIA NM 870160048	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000009
		10B. DATED (SEE ITEM 13) 05/15/2019

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

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW 70CDCR19DIG000009

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.)

UEI: Q8N2MFFYFMC4

CONTACT INFORMATION

Contracting Officer's Representative COR: [REDACTED]

POC/Acceptor: [REDACTED]

Contracting Officer: [REDACTED], 202-878-[REDACTED]

Contract Specialist: [REDACTED], 682-308-[REDACTED]

Warden: Luis Rosa Jr., 505-285-[REDACTED]

The purpose of modification P00034 is to:

1. Correct the DOL WD incorporated in P00034. The correct WD for the extension is DOL WD

Continued ...

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

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19DIG000009/P00035

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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2015-5443, Revision 22, dated May 9, 2024 (see Attachment B Updated). This new WD is effective May 15, 2024. The service provider shall notify the CO of any increased claimed within 30 days after receipt of this modification.</p> <p>Period of Performance: 05/15/2019 to 09/29/2024</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00036 See Block 16C

6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than item 6) CODE ICE/DCR

DETENTION COMPLIANCE AND REMOVALS  
 U.S. Immigration and Customs Enforcement  
 Office of Acquisition Management  
 500 12th St SW  
 WASHINGTON DC 20024

ICE/Detention Compliance & Removals  
 Immigration and Customs Enforcement  
 Office of Acquisition Management  
 500 12th St SW  
 Washington DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 TORRANCE COUNTY OF  
 PO BOX 48  
 ESTANCIA NM 870160048

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 70CDCR19DIG000009

10B. DATED (SEE ITEM 13)  
 05/15/2019

CODE Q8N2MFFYFMC4 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) IAW 70CDCR19DIG000009

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)  
 UEI: Q8N2MFFYFMC4

CONTACT INFORMATION  
 Contracting Officer's Representative COR: [REDACTED]  
 POC/Acceptor: [REDACTED]  
 Contracting Officer: [REDACTED] 202-878-[REDACTED]  
 Contract Specialist: [REDACTED] 682-308-[REDACTED]  
 Warden: Luis Rosa Jr., 505-285-[REDACTED]

The purpose of this modification is to:  
 1. Increase USMS bed allotment at the Torrance County Detention facility from 50 beds 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 [REDACTED] County Manager [REDACTED]  
 15C. DATE SIGNED  
 8.13.2024

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>█ beds. Beds allocated to USMS are to be included in the guaranteed minimum. ICE has the right to request these additional beds back if the mission requires this to take place. USMS shall not occupy more than █ beds, per day, in the facility without prior approval of the COR/ACOR. Placement requests shall be made to the COR/ACOR for each detainee above the USMS bed allotment. Period of Performance: 05/15/2019 to 09/29/2024</p>				

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
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2. AMENDMENT/MODIFICATION NO. P00037  
3. EFFECTIVE DATE See Block 16C  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 70CDCR  
7. ADMINISTERED BY (If other than item 6) CODE ICE/DCR  
DETENTION COMPLIANCE AND REMOVALS  
U.S. Immigration and Customs Enforcement  
Office of Acquisition Management  
500 12th St SW  
WASHINGTON DC 20024  
ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management  
500 12th St SW  
Washington DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
TORRANCE COUNTY OF  
PO BOX 48  
ESTANCIA NM 870160048  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
70CDCR19DIG000009  
10B. DATED (SEE ITEM 13)  
05/15/2019  
CODE Q8N2MFFYFMC4 FACILITY CODE

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

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW 70CDCR19DIG000009

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)**

UEI: Q8N2MFFYFMC4  
CONTACT INFORMATION  
Contracting Officer's Representative COR: [REDACTED]  
POC/Acceptor: [REDACTED]  
Contracting Officer: [REDACTED] 202-878-[REDACTED]  
Contract Specialist: [REDACTED] 682-308-[REDACTED]

The purpose of this modification is to:  
1. Extend the current contract period of performance end date from 09/29/2024 to 12/31/2024. The rates on the contract will remain the same for this time period with the 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) [REDACTED] Commission Chair	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 09/25/2024	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>exception of any valid cost adjustments associated with Department of Labor updates, CBA updates or any change in scope of services.</p> <p>2. Incorporate wage determination 2015-5443, revision 23, dated 07/22/2024. This wage determination is effective 09/30/2024. The service provider shall notify the CO of any increase claimed within 30 days after the receipt of this modification. See Attachment A.</p> <p>Period of Performance: 05/15/2019 to 12/31/2024</p>				

"REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Daniel W. Simms                      Division of  
Director                                  Wage Determinations

Wage Determination No.: 2015-5443  
Revision No.: 23  
Date Of Last Revision: 07/22/2024

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

<p>If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:</p>	<p>Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.</p>
<p>If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:</p>	<p>Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.90 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.</p>

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

State: New Mexico

Area: New Mexico Counties of Bernalillo, Sandoval, Torrance, Valencia

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.63***
01012 - Accounting Clerk II		18.67
01013 - Accounting Clerk III		20.88
01020 - Administrative Assistant		33.05
01035 - Court Reporter		29.98
01041 - Customer Service Representative I		14.50***
01042 - Customer Service Representative II		15.82***
01043 - Customer Service Representative III		17.75
01051 - Data Entry Operator I		15.05***
01052 - Data Entry Operator II		16.42***
01060 - Dispatcher, Motor Vehicle		20.92
01070 - Document Preparation Clerk		18.90
01090 - Duplicating Machine Operator		18.90
01111 - General Clerk I		14.92***
01112 - General Clerk II		16.28***
01113 - General Clerk III		18.28

"REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Daniel W. Simms                      Division of  
Director                                  Wage Determinations

Wage Determination No.: 2015-5443  
Revision No.: 23  
Date Of Last Revision: 07/22/2024

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

<p>If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:</p>	<p>Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.</p>
<p>If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:</p>	<p>Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.90 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.</p>

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

State: New Mexico

Area: New Mexico Counties of Bernalillo, Sandoval, Torrance, Valencia

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

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.63***
01012 - Accounting Clerk II		18.67
01013 - Accounting Clerk III		20.88
01020 - Administrative Assistant		33.05
01035 - Court Reporter		29.98
01041 - Customer Service Representative I		14.50***
01042 - Customer Service Representative II		15.82***
01043 - Customer Service Representative III		17.75
01051 - Data Entry Operator I		15.05***
01052 - Data Entry Operator II		16.42***
01060 - Dispatcher, Motor Vehicle		20.92
01070 - Document Preparation Clerk		18.90
01090 - Duplicating Machine Operator		18.90
01111 - General Clerk I		14.92***
01112 - General Clerk II		16.28***
01113 - General Clerk III		18.28



01120 - Housing Referral Assistant	22.67
01141 - Messenger Courier	16.30***
01191 - Order Clerk I	18.28
01192 - Order Clerk II	19.94
01261 - Personnel Assistant (Employment) I	18.23
01262 - Personnel Assistant (Employment) II	20.39
01263 - Personnel Assistant (Employment) III	22.74
01270 - Production Control Clerk	24.84
01290 - Rental Clerk	16.73***
01300 - Scheduler, Maintenance	18.18
01311 - Secretary I	18.18
01312 - Secretary II	20.33
01313 - Secretary III	22.67
01320 - Service Order Dispatcher	18.70
01410 - Supply Technician	33.05
01420 - Survey Worker	20.33
01460 - Switchboard Operator/Receptionist	16.24***
01531 - Travel Clerk I	17.30
01532 - Travel Clerk II	18.68
01533 - Travel Clerk III	20.79
01611 - Word Processor I	16.48***
01612 - Word Processor II	18.51
01613 - Word Processor III	20.70
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	23.88
05010 - Automotive Electrician	20.76
05040 - Automotive Glass Installer	19.12
05070 - Automotive Worker	19.12
05110 - Mobile Equipment Servicer	15.86***
05130 - Motor Equipment Metal Mechanic	22.40
05160 - Motor Equipment Metal Worker	19.12
05190 - Motor Vehicle Mechanic	22.40
05220 - Motor Vehicle Mechanic Helper	14.21***
05250 - Motor Vehicle Upholstery Worker	17.49
05280 - Motor Vehicle Wrecker	19.12
05310 - Painter, Automotive	20.76
05340 - Radiator Repair Specialist	19.12
05370 - Tire Repairer	14.48***
05400 - Transmission Repair Specialist	22.40
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.58***
07041 - Cook I	15.26***
07042 - Cook II	18.40
07070 - Dishwasher	13.92***
07130 - Food Service Worker	12.99***
07210 - Meat Cutter	18.24
07260 - Waiter/Waitress	12.56***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	21.93
09040 - Furniture Handler	11.76***
09080 - Furniture Refinisher	21.93
09090 - Furniture Refinisher Helper	15.07***
09110 - Furniture Repairer, Minor	18.54
09130 - Upholsterer	21.93
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	14.12***
11060 - Elevator Operator	14.33***
11090 - Gardener	24.96
11122 - Housekeeping Aide	14.33***
11150 - Janitor	14.33***
11210 - Laborer, Grounds Maintenance	17.38
11240 - Maid or Houseman	13.66***
11260 - Pruner	15.93***
11270 - Tractor Operator	22.36
11330 - Trail Maintenance Worker	17.38

11360 - Window Cleaner	15.01***
12000 - Health Occupations	
12010 - Ambulance Driver	18.23
12011 - Breath Alcohol Technician	26.86
12012 - Certified Occupational Therapist Assistant	33.70
12015 - Certified Physical Therapist Assistant	29.49
12020 - Dental Assistant	18.54
12025 - Dental Hygienist	46.04
12030 - EKG Technician	33.22
12035 - Electroneurodiagnostic Technologist	33.22
12040 - Emergency Medical Technician	18.23
12071 - Licensed Practical Nurse I	24.01
12072 - Licensed Practical Nurse II	26.86
12073 - Licensed Practical Nurse III	29.94
12100 - Medical Assistant	18.42
12130 - Medical Laboratory Technician	23.23
12160 - Medical Record Clerk	20.78
12190 - Medical Record Technician	23.24
12195 - Medical Transcriptionist	20.27
12210 - Nuclear Medicine Technologist	43.90
12221 - Nursing Assistant I	13.61***
12222 - Nursing Assistant II	15.29***
12223 - Nursing Assistant III	16.69***
12224 - Nursing Assistant IV	18.74
12235 - Optical Dispenser	18.38
12236 - Optical Technician	18.37
12250 - Pharmacy Technician	19.92
12280 - Phlebotomist	18.59
12305 - Radiologic Technologist	34.31
12311 - Registered Nurse I	27.09
12312 - Registered Nurse II	33.14
12313 - Registered Nurse II, Specialist	33.14
12314 - Registered Nurse III	40.09
12315 - Registered Nurse III, Anesthetist	40.09
12316 - Registered Nurse IV	48.05
12317 - Scheduler (Drug and Alcohol Testing)	33.28
12320 - Substance Abuse Treatment Counselor	29.48
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.34
13012 - Exhibits Specialist II	26.42
13013 - Exhibits Specialist III	32.34
13041 - Illustrator I	19.38
13042 - Illustrator II	24.00
13043 - Illustrator III	29.37
13047 - Librarian	29.25
13050 - Library Aide/Clerk	14.72***
13054 - Library Information Technology Systems Administrator	26.40
13058 - Library Technician	18.18
13061 - Media Specialist I	19.06
13062 - Media Specialist II	21.32
13063 - Media Specialist III	23.76
13071 - Photographer I	18.13
13072 - Photographer II	20.28
13073 - Photographer III	25.13
13074 - Photographer IV	30.74
13075 - Photographer V	37.18
13090 - Technical Order Library Clerk	18.89
13110 - Video Teleconference Technician	22.18
14000 - Information Technology Occupations	
14041 - Computer Operator I	20.11
14042 - Computer Operator II	22.50
14043 - Computer Operator III	25.09
14044 - Computer Operator IV	27.88
14045 - Computer Operator V	30.87

14071 - Computer Programmer I	(see 1)	24.65
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		20.11
14160 - Personal Computer Support Technician		27.88
14170 - System Support Specialist		31.70
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		33.42
15020 - Aircrew Training Devices Instructor (Rated)		40.40
15030 - Air Crew Training Devices Instructor (Pilot)		48.47
15050 - Computer Based Training Specialist / Instructor		33.42
15060 - Educational Technologist		31.25
15070 - Flight Instructor (Pilot)		48.47
15080 - Graphic Artist		23.90
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		47.16
15086 - Maintenance Test Pilot, Rotary Wing		47.16
15088 - Non-Maintenance Test/Co-Pilot		47.16
15090 - Technical Instructor		26.26
15095 - Technical Instructor/Course Developer		32.12
15110 - Test Proctor		21.19
15120 - Tutor		21.19
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		14.45***
16030 - Counter Attendant		14.45***
16040 - Dry Cleaner		16.51***
16070 - Finisher, Flatwork, Machine		14.45***
16090 - Presser, Hand		14.45***
16110 - Presser, Machine, Drycleaning		14.45***
16130 - Presser, Machine, Shirts		14.45***
16160 - Presser, Machine, Wearing Apparel, Laundry		14.45***
16190 - Sewing Machine Operator		17.20
16220 - Tailor		17.89
16250 - Washer, Machine		15.15***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		24.01
19040 - Tool And Die Maker		30.73
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		25.33
21030 - Material Coordinator		24.84
21040 - Material Expediter		24.84
21050 - Material Handling Laborer		16.95***
21071 - Order Filler		17.32
21080 - Production Line Worker (Food Processing)		25.33
21110 - Shipping Packer		17.56
21130 - Shipping/Receiving Clerk		17.56
21140 - Store Worker I		13.62***
21150 - Stock Clerk		17.08***
21210 - Tools And Parts Attendant		25.33
21410 - Warehouse Specialist		25.33
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		32.94
23019 - Aircraft Logs and Records Technician		24.07
23021 - Aircraft Mechanic I		30.83
23022 - Aircraft Mechanic II		32.94
23023 - Aircraft Mechanic III		34.71
23040 - Aircraft Mechanic Helper		19.55
23050 - Aircraft, Painter		28.57
23060 - Aircraft Servicer		24.07
23070 - Aircraft Survival Flight Equipment Technician		28.57
23080 - Aircraft Worker		26.32
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		26.32

I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	30.83
II		
23110	- Appliance Mechanic	21.28
23120	- Bicycle Repairer	18.34
23125	- Cable Splicer	31.72
23130	- Carpenter, Maintenance	22.59
23140	- Carpet Layer	21.77
23160	- Electrician, Maintenance	27.28
23181	- Electronics Technician Maintenance I	29.90
23182	- Electronics Technician Maintenance II	32.46
23183	- Electronics Technician Maintenance III	35.02
23260	- Fabric Worker	20.23
23290	- Fire Alarm System Mechanic	22.70
23310	- Fire Extinguisher Repairer	18.34
23311	- Fuel Distribution System Mechanic	28.08
23312	- Fuel Distribution System Operator	21.03
23370	- General Maintenance Worker	19.62
23380	- Ground Support Equipment Mechanic	30.83
23381	- Ground Support Equipment Servicer	24.07
23382	- Ground Support Equipment Worker	26.32
23391	- Gunsmith I	18.34
23392	- Gunsmith II	22.12
23393	- Gunsmith III	25.91
23410	- Heating, Ventilation And Air-Conditioning Mechanic	22.99
23411	- Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	24.56
23430	- Heavy Equipment Mechanic	27.22
23440	- Heavy Equipment Operator	22.69
23460	- Instrument Mechanic	34.85
23465	- Laboratory/Shelter Mechanic	24.01
23470	- Laborer	16.96***
23510	- Locksmith	20.75
23530	- Machinery Maintenance Mechanic	25.15
23550	- Machinist, Maintenance	24.15
23580	- Maintenance Trades Helper	17.70
23591	- Metrology Technician I	34.85
23592	- Metrology Technician II	37.23
23593	- Metrology Technician III	39.24
23640	- Millwright	30.53
23710	- Office Appliance Repairer	23.32
23760	- Painter, Maintenance	20.72
23790	- Pipefitter, Maintenance	28.15
23810	- Plumber, Maintenance	26.08
23820	- Pneudraulic Systems Mechanic	25.91
23850	- Rigger	29.21
23870	- Scale Mechanic	22.12
23890	- Sheet-Metal Worker, Maintenance	30.95
23910	- Small Engine Mechanic	19.99
23931	- Telecommunications Mechanic I	28.13
23932	- Telecommunications Mechanic II	30.05
23950	- Telephone Lineman	25.50
23960	- Welder, Combination, Maintenance	22.11
23965	- Well Driller	26.05
23970	- Woodcraft Worker	25.91
23980	- Woodworker	18.34
24000	- Personal Needs Occupations	
24550	- Case Manager	19.60
24570	- Child Care Attendant	13.53***
24580	- Child Care Center Clerk	17.66
24610	- Chore Aide	13.15***
24620	- Family Readiness And Support Services Coordinator	19.60
24630	- Homemaker	19.60

25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.05
25040 - Sewage Plant Operator	22.40
25070 - Stationary Engineer	28.05
25190 - Ventilation Equipment Tender	17.79
25210 - Water Treatment Plant Operator	22.40
27000 - Protective Service Occupations	
27004 - Alarm Monitor	23.59
27007 - Baggage Inspector	15.18***
27008 - Corrections Officer	20.03
27010 - Court Security Officer	20.10
27030 - Detection Dog Handler	16.98***
27040 - Detention Officer	20.03
27070 - Firefighter	20.20
27101 - Guard I	15.18***
27102 - Guard II	16.98***
27131 - Police Officer I	29.51
27132 - Police Officer II	32.79
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	17.98
28042 - Carnival Equipment Repairer	20.07
28043 - Carnival Worker	13.30***
28210 - Gate Attendant/Gate Tender	14.89***
28310 - Lifeguard	12.16***
28350 - Park Attendant (Aide)	16.65***
28510 - Recreation Aide/Health Facility Attendant	12.16***
28515 - Recreation Specialist	20.64
28630 - Sports Official	13.27***
28690 - Swimming Pool Operator	24.20
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.95
29020 - Hatch Tender	23.95
29030 - Line Handler	23.95
29041 - Stevedore I	21.90
29042 - Stevedore II	25.99
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	45.69
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	31.50
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	34.69
30021 - Archeological Technician I	20.70
30022 - Archeological Technician II	23.15
30023 - Archeological Technician III	28.69
30030 - Cartographic Technician	28.69
30040 - Civil Engineering Technician	28.01
30051 - Cryogenic Technician I	31.77
30052 - Cryogenic Technician II	35.09
30061 - Drafter/CAD Operator I	20.70
30062 - Drafter/CAD Operator II	23.15
30063 - Drafter/CAD Operator III	25.82
30064 - Drafter/CAD Operator IV	31.77
30081 - Engineering Technician I	17.34
30082 - Engineering Technician II	19.45
30083 - Engineering Technician III	21.76
30084 - Engineering Technician IV	26.96
30085 - Engineering Technician V	32.98
30086 - Engineering Technician VI	39.90
30090 - Environmental Technician	30.51
30095 - Evidence Control Specialist	28.69
30210 - Laboratory Technician	24.14
30221 - Latent Fingerprint Technician I	23.84
30222 - Latent Fingerprint Technician II	26.33
30240 - Mathematical Technician	28.69
30361 - Paralegal/Legal Assistant I	20.60
30362 - Paralegal/Legal Assistant II	25.53
30363 - Paralegal/Legal Assistant III	31.23

30364 - Paralegal/Legal Assistant IV	37.78
30375 - Petroleum Supply Specialist	35.09
30390 - Photo-Optics Technician	28.69
30395 - Radiation Control Technician	35.09
30461 - Technical Writer I	26.35
30462 - Technical Writer II	32.23
30463 - Technical Writer III	38.99
30491 - Unexploded Ordnance (UXO) Technician I	29.04
30492 - Unexploded Ordnance (UXO) Technician II	35.13
30493 - Unexploded Ordnance (UXO) Technician III	42.11
30494 - Unexploded (UXO) Safety Escort	29.04
30495 - Unexploded (UXO) Sweep Personnel	29.04
30501 - Weather Forecaster I	31.77
30502 - Weather Forecaster II	38.64
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 25.82
30621 - Weather Observer, Senior	(see 2) 28.69
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	35.13
31020 - Bus Aide	11.74***
31030 - Bus Driver	18.59
31043 - Driver Courier	17.06***
31260 - Parking and Lot Attendant	14.32***
31290 - Shuttle Bus Driver	16.77***
31310 - Taxi Driver	12.92***
31361 - Truckdriver, Light	19.04
31362 - Truckdriver, Medium	21.00
31363 - Truckdriver, Heavy	23.47
31364 - Truckdriver, Tractor-Trailer	23.47
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	17.13***
99030 - Cashier	13.46***
99050 - Desk Clerk	13.58***
99095 - Embalmer	25.76
99130 - Flight Follower	29.04
99251 - Laboratory Animal Caretaker I	14.82***
99252 - Laboratory Animal Caretaker II	16.54***
99260 - Marketing Analyst	28.64
99310 - Mortician	25.76
99410 - Pest Controller	22.01
99510 - Photofinishing Worker	15.26***
99710 - Recycling Laborer	23.02
99711 - Recycling Specialist	29.62
99730 - Refuse Collector	21.58
99810 - Sales Clerk	14.40***
99820 - School Crossing Guard	16.29***
99830 - Survey Party Chief	25.96
99831 - Surveying Aide	23.60
99832 - Surveying Technician	23.81
99840 - Vending Machine Attendant	15.62***
99841 - Vending Machine Repairer	21.03
99842 - Vending Machine Repairer Helper	15.62***

\*\*\*Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.20 per hour) or 13658 (\$12.90 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands. The minimum wage requirements of Executive Order 14026 also are not currently being

enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

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

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$5.36 per hour, up to 40 hours per week, or \$214.40 per week or \$929.07 per month

HEALTH & WELFARE EO 13706: \$4.93 per hour, up to 40 hours per week, or \$197.20 per week, or \$854.53 per month\*

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

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

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

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

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

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

**\*\* HAZARDOUS PAY DIFFERENTIAL \*\***

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

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

**\*\* UNIFORM ALLOWANCE \*\***

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to



this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

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

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

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

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

9/16/24, 3:11 PM

SAM.gov

- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.
- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

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

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

2. AMENDMENT/MODIFICATION NO. P00038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TORRANCE COUNTY OF PO BOX 48 ESTANCIA NM 870160048	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000009
		10B. DATED (SEE ITEM 13) 05/15/2019

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

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW 70CDCR19DIG000009

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.)

UEI: Q8N2MFFYFMC4

CONTACT INFORMATION

Contracting Officer's Representative (COR): [REDACTED]

Contracting Officer's Representative (COR): [REDACTED]

POC/Acceptor: [REDACTED]

Contracting Officer: [REDACTED], 202-878-[REDACTED]

Contract Specialist: [REDACTED], 682-308-[REDACTED]

The purpose of this modification is to:

- Approve the Request for Equitable Adjustment (REA)/Service Contract Act Adjustment

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
	15C. DATE SIGNED 10/25/2024

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19DIG000009/P00038

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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>originally submitted by CoreCivic on behalf of Torrance County on 07/11/2024 and finalized on 10/01/2024. The REA addresses the Wage Determination No. 2015-5443, revision 22, dated 05/09/2024, which was incorporated into this contract via P00035.</p> <p>2. The new rates are retroactively incorporated beginning 05/15/2024. For billing purposes, the new rates shall take effect 10/01/2024. To satisfy the increases from 05/15/2024 - 09/30/2024, a retroactive payment in the total amount of [REDACTED] is approved on task order 70CDCR24FIGR00090.</p> <p>3. For CLIN 4001, the backpay amount is [REDACTED]. For CLIN 4003, the backpay amount is [REDACTED]. For CLIN 4006, the backpay amount is [REDACTED]. See CLINs below for updated rates.</p> <p>4. Add [REDACTED] as an additional COR on the contract. Period of Performance: 05/15/2019 to 12/31/2024</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Year 5 - Detention Services - Fixed Monthly payment (505 Bed GM)</p> <p>The fixed monthly payment will be allocated between USMS and ICE as follows: USMS Monthly Total Daily Population (mandays) X Per Diem = USMS portion of fixed monthly payment. ICE shall be responsible for the difference between the fixed monthly payment and USMS portion of fixed monthly payment.</p> <p>Effective 10/17/2023 - 12/31/2023: FOC [REDACTED], Fixed Monthly Payment is [REDACTED] per diem for USMS)</p> <p>Effective 01/01/2024: FOC [REDACTED] Fixed Monthly Payment is [REDACTED] per diem for USMS)</p> <p>Effective 05/15/2024: FOC [REDACTED] Fixed Monthly Payment is [REDACTED] per diem for USMS)</p> <p>Effective 10/01/2024: FOC [REDACTED] Fixed Monthly Payment is [REDACTED] per diem for USMS)</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tier II [REDACTED] Per Diem Tier III [REDACTED] & above: [REDACTED] Per Diem  Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4003 to read as follows (amount shown is the obligated amount):  4003 Year 5 - Stationary Guard  The hourly rate for Stationary Guard is:  Rate through 12/31/2023: [REDACTED] Rate effective 01/01/2024: [REDACTED] Rate effective 10/01/2024: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4004 to read as follows (amount shown is the obligated amount):  4004 Year 5 - Escort Service  The hourly rate for Stationary Guard is:  Rate through 12/31/2023: [REDACTED]/hr Rate effective 01/01/2024: [REDACTED]/hr Rate effective 10/01/2024: [REDACTED]/hr Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4006A to read as follows (amount shown is the obligated amount):  4006A Year 5 - Firm Fixed Price per month for 12 MO transportation staffing costs (FTE's and associated expenses). This CLIN includes staffing costs associated with transports up to [REDACTED] miles monthly provided by subcontractor (TransCor). No vehicle costs should be included, only fixed costs associated with FTEs.  Rate through 12/31/2023: [REDACTED] per month Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR19DIG000009/P00038

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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4007	<p>Rate effective 01/01/2024: [REDACTED] per month                      Rate effective 10/01/2024: [REDACTED] per month                      Obligated Amount: \$0.00                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4007 to read as follows (amount shown is the obligated amount):</p> <p>Year 5 - Overtime Hourly Guard Rate for those hours (approved by the COR) that require overtime.</p> <p>The hourly rate for Stationary Guard is:</p> <p>Rate through 12/31/2023: [REDACTED]                      Rate effective 01/01/2024: [REDACTED]                      Rate effective 10/01/2024: [REDACTED]                      Obligated Amount: \$0.00                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p>		HR	[REDACTED]	

2. AMENDMENT/MODIFICATION NO. P00039	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TORRANCE COUNTY OF PO BOX 48 ESTANCIA NM 870160048	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000009
		10B. DATED (SEE ITEM 13) 05/15/2019
CODE Q8N2MFFYFMC4	FACILITY CODE	

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

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW 70CDCR19DIG000009

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.)

UEI: Q8N2MFFYFMC4

CONTACT INFORMATION

Contracting Officer's Representative (COR): [REDACTED]

Contracting Officer's Representative (COR): [REDACTED]

POC/Acceptor: [REDACTED]

Contracting Officer: [REDACTED], 202-878-[REDACTED]

Contract Specialist: [REDACTED], 682-308-[REDACTED]

The purpose of this modification is to:

- Approve the Request for Equitable Adjustment (REA)/Service Contract Act Adjustment

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) [REDACTED], County Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
	15C. DATE SIGNED 12/9/2024

NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>originally submitted by CoreCivic on behalf of Torrance County on 10/17/2024 and finalized on 12/03/2024. The REA addresses the Wage Determination No. 2015-5443, revision 23, dated 07/22/2024, which was incorporated into this contract via P00037.</p> <p>2. The new rates are retroactively incorporated beginning 09/30/2024. For billing purposes, the new rates shall take effect 12/01/2024. To satisfy the increases from 09/30/2024 - 11/30/2024, a retroactive payment in the total amount of [REDACTED] is approved on task order 70CDCR24FIGR00090.</p> <p>3. For CLIN 4001, the backpay amount is [REDACTED]. For CLIN 4003, the backpay amount is [REDACTED]. For CLIN 4006A, the backpay amount is [REDACTED]. There is no backpay amount owed for CLINS 4004 and 4007. See CLINS below for updated rates. Period of Performance: 05/15/2019 to 12/31/2024</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Year 5 - Detention Services - Fixed Monthly payment [REDACTED] Bed GM)</p> <p>The fixed monthly payment will be allocated between USMS and ICE as follows: USMS Monthly Total Daily Population (mandays) X Per Diem = USMS portion of fixed monthly payment. ICE shall be responsible for the difference between the fixed monthly payment and USMS portion of fixed monthly payment.</p> <p>USMS Per Diem Calculation formula: FOC*12 = x/365/[REDACTED] = per diem for USMS Effective 10/17/2023: FOC [REDACTED], Fixed Monthly Payment is [REDACTED] per diem for USMS) Effective 01/01/2024: FOC [REDACTED] Fixed Monthly Payment is [REDACTED] per diem for USMS) Effective 05/15/2024: FOC [REDACTED] Fixed Monthly Payment is [REDACTED] per diem for USMS) Effective 10/01/2024: FOC [REDACTED] Fixed Monthly Payment is [REDACTED] per diem for USMS) Continued ...</p>				



**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	USMS) Effective 11/01/2024: FOC [REDACTED] Fixed Monthly Payment is [REDACTED] per diem for USMS) Tier II [REDACTED] Per Diem Tier III [REDACTED] Per Diem  Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Year 5 - Stationary Guard  The hourly rate for Stationary Guard is:  Rate through 12/31/2023: [REDACTED] Rate effective 01/01/2024: [REDACTED] Rate effective 10/01/2024: [REDACTED] Rate effective 11/01/2024: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4004 to read as follows (amount shown is the obligated amount):		HR	[REDACTED]	
4004	Year 5 - Escort Service  The hourly rate for Stationary Guard is:  Rate through 12/31/2023: [REDACTED]/hr Rate effective 01/01/2024: [REDACTED]/hr Rate effective 10/01/2024: [REDACTED]/hr Rate effective 11/01/2024: [REDACTED]/hr Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 4006A to read as follows (amount shown is the obligated amount):		HR	[REDACTED]	
4006A	Year 5 - Firm Fixed Price per month for 12 MO transportation staffing costs (FTE's and associated expenses). This CLIN includes staffing Continued ...			[REDACTED]	

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4007	<p>costs associated with transports up to [REDACTED] miles monthly provided by subcontractor (TransCor). No vehicle costs should be included, only fixed costs associated with FTEs.</p> <p>Rate through 12/31/2023: [REDACTED] per month                      Rate effective 01/01/2024: [REDACTED] per month                      Rate effective 10/01/2024: [REDACTED] per month                      Rate effective 11/01/2024: [REDACTED] per month                      Obligated Amount: \$0.00                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4007 to read as follows (amount shown is the obligated amount):</p> <p>Year 5 - Overtime Hourly Guard Rate for those hours (approved by the COR) that require overtime.</p> <p>The hourly rate for Stationary Guard is:</p> <p>Rate through 12/31/2023: [REDACTED]                      Rate effective 01/01/2024: [REDACTED]                      Rate effective 10/01/2024: [REDACTED]                      Rate effective 11/01/2024: [REDACTED]                      Obligated Amount: \$0.00                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p>		HR	[REDACTED]	

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00040 See Block 16C

6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 5) CODE ICE/DCR  
 DETENTION COMPLIANCE AND REMOVALS ICE/Detention Compliance & Removals  
 U.S. Immigration and Customs Enforcement Immigration and Customs Enforcement  
 Office of Acquisition Management Office of Acquisition Management  
 500 12th St SW 500 12th St SW  
 WASHINGTON DC 20024 WASHINGTON DC 20024

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.  
 TORRANCE COUNTY OF PO BOX 48 ESTANCIA NM 870160048 9B. DATED (SEE ITEM 11)  
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000009  
 10B. DATED (SEE ITEM 13) 05/15/2019  
 CODE Q8N2MFFYFMC4 FACILITY CODE

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

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

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

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 70CDCR19DIG000009

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.)

UEI: Q8N2MFFYFMC4  
 CONTACT INFORMATION  
 Contracting Officer's Representative (COR): [REDACTED]  
 Contracting Officer's Representative (COR): [REDACTED]  
 POC/Acceptor: [REDACTED]  
 Contracting Officer: [REDACTED] 202-878-[REDACTED]  
 Contract Specialist: [REDACTED] 682-308-[REDACTED]

The purpose of this modification is to:

1. Extend the current contract period of performance end date from 12/31/2024 to 03/31/2025.  
 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 CONTRACTING OFFICER (Type or print) 15C. DATE SIGNED  
 [REDACTED] Vice Chair of TBC [REDACTED]  
 [REDACTED] 12/30/24 [REDACTED]

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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The rates on the contract will remain the same for this time period with the exception of any valid cost adjustments associated with Department of Labor updates, CBA updates or any change in scope of services. The same wage determination that was incorporated in P00037 (2015-5443 rev 23) is applicable for this period of performance.</p> <p>2. Include the new invoice instructions, see below.</p> <p>Period of Performance: 05/15/2019 to 03/31/2025 ICE - INVOICE INSTRUCTIONS ERO</p> <p>Beginning December 9, 2024 all invoicing procedures will take place on www.IPP.gov. Vendors must be registered www.IPP.gov. Registration on www.IPP.gov is required to receive payment.</p> <p>Invoices will not be accepted by any other method.</p> <p>1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Unique Entity Identifier (UEI) number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL".</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include-</p> <ul style="list-style-type: none"> <li>(i) Name and address of the Contractor. The name, address and UEI number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM;</li> <li>(ii) Unique Entity Identifier (UEI) number;</li> <li>(iii) Invoice date and number;</li> <li>(iv) Contract number, line items and, if applicable, the order number;</li> <li>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</li> <li>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</li> <li>(vii) Terms of any discount for prompt payment offered;</li> <li>(viii) Remit to Address;</li> </ul> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(ix) Name, title, and phone number of persons to notify in event of defective invoice;</p> <p>(x) ICE Program Office designated on the order/contract/agreement; and</p> <p>(xi) Whether the invoice is "Interim" or "Final"</p> <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 submission: The above information will be required to complete the invoice submission requirements within IPP. Please refer to <a href="http://www.IPP.gov">www.IPP.gov</a> for additional information on Getting Started, Benefits, Features, and Enrollment.</p> <p>4. 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"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <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</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</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"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Mileage rate being applied for that invoice;</li> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges; and,</li> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> <li>• for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>5. The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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>6. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). 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 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 <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>Invoices without the above information may be returned for resubmission.</p>				

NAME OF OFFEROR OR CONTRACTOR  
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</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"> <li>• Bed day rate;</li> <li>• Detainees check-in and check-out dates;</li> <li>• Number of bed days multiplied by the bed day rate;</li> <li>• Name of each detainee;</li> <li>• Detainees identification information</li> </ul> <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> <li>• Mileage rate being applied for that invoice;</li> <li>• Number of miles;</li> <li>• Transportation routes provided;</li> <li>• Locations serviced;</li> <li>• Names of detainees transported;</li> <li>• Itemized listing of all other charges; and,</li> <li>• for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</li> </ul> <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> <li>• The location where the guard services were provided,</li> <li>• The employee guard names and number of hours being billed,</li> <li>• The employee guard names and duration of the billing (times and dates), and</li> <li>• for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</li> </ul> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>5. The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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>6. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). 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 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 <a href="http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf">http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf</a> for more information on and/or examples of Sensitive PII.</p> <p>Invoices without the above information may be returned for resubmission.</p>				