

2. CONTRACT NO. 70CDCR24DIG000004
 3. AWARD/EFFECTIVE DATE _____
 4. ORDER NUMBER _____
 5. SOLICITATION NUMBER _____
 6. SOLICITATION ISSUE DATE _____

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

9. ISSUED BY CODE 70CDCR
 DETENTION COMPLIANCE AND REMOVALS
 U.S. Immigration and Customs Enforcement
 Office of Acquisition Management
 500 12th St SW
 WASHINGTON DC 20024

10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: % FOR: _____
 SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561612
 HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) SIZE STANDARD: [REDACTED]
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) 8(A)

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

15. DELIVER TO CODE ICE/ERO
 ICE Enforcement & Removal
 Immigration and Customs Enforcement
 500 12th St SW [REDACTED]
 Washington DC 20024

18. ADMINISTERED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 ICE Office of Acquisition Management
 500 12th St SW
 Washington DC 20024

17a. CONTRACTOR/OFFEROR CODE UG24UAYQLCK4 FACILITY CODE _____
 KAY COUNTY JUSTICE FACILITY
 1101 W DRY RD
 NEWKIRK OK 746478075

18b. PAYMENT WILL BE MADE BY CODE ICE-ERO/FOD-FCH
 DHS, ICE
 Burlington Finance Center
 P.O. Box 1620
 Attn: ICE-ERO/FOD-FCH
 Williston VT 05495-1620

TELEPHONE NO. _____
 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: UG24UAYOLCK4 COR: [REDACTED] 312-347-[REDACTED] Contracting Officer: [REDACTED] 202-993-[REDACTED] Contract Specialist: [REDACTED] 202-836-[REDACTED] ----- This is the award document for Intergovernmental Service Agreement (IGSA) No. 70CDCR24DIG000004 with Kay County Justice Facility (Oklahoma). The (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA See schedule
 26. TOTAL AWARD AMOUNT (For Government Use Only) \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS UNDER THE CONDITIONS SPECIFIED.
 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIG [REDACTED]
 30b. SIGNER (Type or print) Director
 30c. DATE SIGNED 5-16-24
 30d. DATE SIGNED _____

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	following are attached to this award document: - IGSA No. 70CDCR24DIG000004 - Attachment 01 - Title 29, Part 4 Labor Standards for Federal Service Contracts - Attachment 02 - Wage Determination Number: 2015-5323, Rev. 23 Dated 12/26/2023 - Attachment 03 - Quality Assurance Surveillance Plan and Performance Requirements Summary (NDS 2019) - Attachment 03a- Contract Discrepancy Report (CDR) Template - Attachment 04 - Quality Control Plan - Attachment 05 - Prison Rape Elimination Act (PREA) Regulations - Attachment 06 - Detention-Transportation Invoice Supporting Documentation Template - Attachment 07 - Combatting Trafficking in Persons - Attachment 08 - ICE Privacy, Records Management, and Safeguarding of Sensitive Information - Attachment 09 - Physical Plant Requirements - Attachment 10 - Transportation Requirements - Attachment 10a- Anticipated Transportation Routes - Attachment 11 - Virtual Attorney Visitation - Attachment 12 - Transgender Requirements - Attachment 13 - Staffing Plan Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR24DIG000004

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NAME OF OFFEROR OR CONTRACTOR
KAY COUNTY JUSTICE FACILITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>- Attachment 13a- Detention Facility Floor Plan Period of Performance: 06/01/2024 to 05/31/2029</p> <p>Detention Services Bed/Day Rate: [REDACTED] per detainee, per day. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
0002	<p>Transportation Services Guard Rates: Regular Rate - [REDACTED] per hour. Overtime Rate - [REDACTED] per hour. Mileage Rate: [REDACTED] per mile. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>This action does not obligate any funds. Services shall only be provided when authorized through a funded task order.</p> <p>There shall be no public disclosure regarding this agreement made by the provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 26.</p>				0.00