

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER: \_\_\_\_\_ PAGE OF: 1 17  
 2. CONTRACT NO. 70CDCR25DIG000010  
 3. AWARD/EFFECTIVE DATE: \_\_\_\_\_ 4. ORDER NUMBER: \_\_\_\_\_  
 5. SOLICITATION NUMBER: \_\_\_\_\_ 6. SOLICITATION ISSUE DATE: \_\_\_\_\_

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

9. ISSUED BY: \_\_\_\_\_ CODE: 70CDCR  
 DETENTION COMPLIANCE AND REMOVALS  
 ICE 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)  8(A)  SIZE STANDARD: \$29  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED  SEE SCHEDULE  
 12. DISCOUNT TERMS: Various  
 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: 000000  
 VARIOUS LOCATIONS

16. 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: LEAWNWFBAJ3 FACILITY CODE: \_\_\_\_\_  
 SAN LUIS FACILITY DEVELOPMENT CORPORATION  
 PO BOX 1170  
 SAN LUIS AZ 85349

18a. PAYMENT WILL BE MADE BY: \_\_\_\_\_ CODE: ICE/ERO/FOD/FSD  
 WWW.IPP.GOV

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: LEAWNWFBAJ3 Contracting Officer Representative (COR): Perry Weidman, (619) 661-3828, Perry.E.Weidman@ice.dhs.gov  Contracting Officer (CO): Diana Brozi, (202) 430-2428, Diana.Brozi@ice.dhs.gov  Contract Specialist (CS): Rachael Tignor, (703) 213-7442, Rachael.Tignor@ice.dhs.gov  Contractor POC: (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 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  
 29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR:   
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER): \_\_\_\_\_

30b. NAME AND TITLE OF SIGNER (Type or print): Lenny Torres, President 2/28/25  
 30c. DATE SIGNED: 2/28/25  
 31b. NAME OF CONTRACTING OFFICER (Type or print): DIANA BROZI  
 31c. DATE SIGNED: 02/28/2025

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Kay Macuil, City Attorney, email: kmacuil@sanluisaz.gov</p> <p>Tim Kurpiewski, CPA, LaSalle Corrections Chief Financial Officer email: timkswc@aol.com Office: (512)-858-7202 Cell Phone: (512)-694-5259</p> <p>This is the award document for Inter- Governmental Service Agreement (IGSA) No.70CDCR25DIG000010 with SAN LUIS FACILITY DEVELOPMENT CORPORATION.</p> <p>The following are attached to this award document:</p> <ul style="list-style-type: none"> <li>- IGSA No. 70CDCR25DIG000010</li> <li>- Attachment 01 - Title 29, Part 4 Labor Standards for Federal Service Contracts</li> <li>- Attachment 02 - Wage Determination Number:2015-5475, Rev. 24 Dated of Last Revision: 12/23/2024.</li> <li>- Attachment 03 - Quality Assurance Surveillance Plan and Performance Requirements Summary (NDS 2019)</li> <li>- Attachment 03a- Contract Discrepancy Report (CDR) Template</li> <li>- Attachment 04 - Quality Control Plan</li> <li>- Attachment 05 - Prison Rape Elimination Act (PREA) Regulations</li> <li>- Attachment 06 - Detention-Transportation Invoice Supporting Documentation Template</li> <li>- Attachment 07 - Combatting Trafficking in Persons</li> <li>- Attachment 08 - ICE Privacy, Records Management, and Safeguarding of Sensitive</li> </ul> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
--	--------------------	------------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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)

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Information</p> <ul style="list-style-type: none"> <li>- Attachment 09 - Physical Plant Requirements</li> <li>- Attachment 10 - Transportation Requirements</li> <li>- Attachment 10a- Anticipated Transportation Routes</li> <li>- Attachment 11 - Virtual Attorney Visitation</li> <li>- Attachment 12 - Staffing Plan</li> </ul> <p>This is a Firm Fixed Price IGSA with the Period of Performance from 03/01/2025 to 02/28/2030 for goods and services agreed that are reflected under each CLIN for each respective year during this agreement Year 1 through Year 5. Service Provider should not provide any additional supplies or services and/or bill in any additional amount without authorization by the Contracting Officer. Funding will be added by issuance of annual task orders.</p> <p>All other terms and conditions referenced within the IGSA remain the same.</p> <p>***Note: There shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>Delivery: 30 Days After Award Period of Performance: 03/01/2025 to 02/28/2030</p>				
0001	<p>Detention Bed Day Guarantee Minimum (GM) (1-100)-- Scope in accordance with IGSA Bed Day (DA) Rate (100 DA x 365 days = 36,500 Bed Day per year; 36,500 X 5 years= 182,500 total bed days for 5 years) Bed Day Rate Year 1; GM 1-100: Year 1: \$140.00</p> <p>Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2025 to 02/28/2026</p>		DA	140.00	0.00
0002	<p>Detention Bed Day Above Guarantee Minimum (100- above) Rate-- Scope in accordance with IGSA.</p> <p>Bed days for adult male and female detainees share between San Diego and Phoenix Field Offices.</p> <p>**Additional beds above 100 detainees, ICE maintains access to bed on a First Come, First Serve Basis** Continued ...</p>		DA	140.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
4 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Bed Day Rate Year 1 above GM 100- above: Year 1: \$140.00  Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2025 to 02/28/2026				
0003	Guards and Transportation Services Hourly Rate (HR)-- Scope in accordance with IGSA. Hourly Rate: 39.28 Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2025 to 02/28/2026		HR	39.28	0.00
0004	Guards and Transportation Services Overtime Rate (OT)-- Scope in accordance with IGSA. Overtime Rate: \$53.53 Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2025 to 02/28/2026		OT	53.53	0.00
0005	Mileage (MI) Small Vans/Sedans- Scope in accordance with IGSA. Mileage Reimbursement in accordance with GSA FTR Rate.  Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES  Period of Performance: 03/01/2025 to 02/28/2026		MI	0.00	0.00
0006	Mileage (MI) Buses/Large Vans (12-15 passengers) Cost Reimbursement based on IGSA agreement. Mileage Rate for Year 1 is \$5.83. Obligated Amount: \$0.00 Continued ...		MI	5.83	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
5 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Award Type: Firm-fixed-price Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES  Period of Performance: 03/01/2025 to 02/28/2026				
0007	Other Direct Costs (OCD) Aliens Welfare Items Reimbursement-- (sweatshirts, sweatpants, shoes and property bags).  Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: 8415 Product/Service Description: CLOTHING, SPECIAL PURPOSE  Period of Performance: 03/01/2025 to 02/28/2026				0.00
0008	Other Direct Cost - Virtual Attorney Visitation Services for Aliens. VAV Fax Line \$70.00 Monthly  Obligated Amount: \$0.00 Award Type: Firm-fixed-price Product/Service Code: R418 Product/Service Description: SUPPORT- PROFESSIONAL: LEGAL  Period of Performance: 03/01/2025 to 02/28/2026		MO	70.00	0.00
1001	Detention Bed Day Guarantee Minimum (GM) (1-100)-- Scope in accordance with IGSA  Bed Day (DA) Rate (100 DA x 365 days = 36,500 DA per year)  Bed Day Rate Year 2; GM 1-100: Option Period 1: \$ 143.50 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2026 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2026 to 02/28/2027 Continued ...		DA	143.50	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
6 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Detention Bed Day Above Guarantee Minimum (100- above) Rate-- Scope in accordance with IGSA.</p> <p>Bed days for adult male and female detainees share between San Diego and Phoenix Field Offices.</p> <p><b>**Additional beds above 100 detainees, ICE maintains access to bed on a First Come, First Serve Basis**</b></p> <p>Bed Day Rate Year 2; GM 100- above: Year 2: \$143.50 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2026 to 02/28/2027</p>		DA	143.50	0.00
1003	<p>Guards and Transportation Services Hourly Rate (HR)-- Scope in accordance with IGSA.</p> <p>Hourly Rate: 39.28 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2026 to 02/28/2027</p>		HR	39.28	0.00
1004	<p>Guards and Transportation Services Overtime Rate (OT)-- Scope in accordance with IGSA.</p> <p>Overtime Rate: \$53.53 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2026 to 02/28/2027</p>		OT	53.53	0.00
1005	<p>Mileage (MI) Small Vans/Sedans- Mileage Reimbursement in accordance with GSA FTR Rate.</p> <p>Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) Continued ...</p>		MI	0.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
7 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1006	03/01/2026 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES  Period of Performance: 03/01/2026 to 02/28/2027  Mileage (MI) Buses/Large Vans (12-15 passengers)- Cost Reimbursement is in accordance with IGSA. Mileage Rate for Year 2 is \$5.98. Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item)		MI	5.98	0.00
1007	03/01/2026 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES  Period of Performance: 03/01/2026 to 02/28/2027  Other Direct Costs (OCD) Aliens Welfare Items Reimbursement-- (sweatshirts, sweatpants, shoes and property bags). Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item)		EA	0.00	0.00
1008	03/01/2026 Product/Service Code: 8415 Product/Service Description: CLOTHING, SPECIAL PURPOSE  Period of Performance: 03/01/2026 to 02/28/2027  Other Direct Cost - Virtual Attorney Visitation Services for Aliens. VAV Fax Line \$70.00 Monthly  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item)		MO	70.00	0.00
2001	03/01/2026 Product/Service Code: R418 Product/Service Description: SUPPORT- PROFESSIONAL: LEGAL  Period of Performance: 03/01/2026 to 02/28/2027  Detention Bed Day Guarantee Minimum (GM) (1-100)-- Scope in accordance with IGSA. Bed Day (DA) Rate (100 DA x 365 days = 36,500 DA per year) Continued ...		DA	147.09	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
8 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>Bed Day Rate in Year 3 is \$147.09. Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2027 to 02/29/2028</p> <p>Detention Bed Day Above Guarantee Minimum (100- above) Rate-- Scope in accordance with IGSA.</p> <p>Bed days for adult male and female detainees share between San Diego and Phoenix Field Offices.</p> <p><b>**Additional beds above 100 detainees, ICE maintains access to bed on a First Come, First Serve Basis**</b> Bed Day Rate in Year 3 for GM 100- above is \$143.50.</p> <p>Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2027 to 02/29/2028</p>		DA	143.50	0.00
2003	<p>Guards and Transportation Services Hourly Rate (HR)-- Scope in accordance with IGSA. Hourly Rate: 39.28 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2027 to 02/29/2028</p>		HR	39.28	0.00
2004	<p>Guards and Transportation Services Overtime Rate (OT)-- Scope in accordance with IGSA. Overtime Rate: \$53.53 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: S206 Continued ...</p>		OT	53.53	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
9 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2027 to 02/29/2028  Mileage (MI) Small Vans/Sedans- Cost Reimbursement based on GSA FTR Rate.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES		MI	0.00	0.00
2006	Period of Performance: 03/01/2027 to 02/29/2028  Mileage (MI) Buses/Large Van (12-15 passengers) Cost Reimbursement-- Scope in accordance with IGSA Year 3. Mileage Rate for Year 3 is \$6.13 per mile.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES		MI	6.13	0.00
2007	Period of Performance: 03/01/2027 to 02/29/2028  Other Direct Costs (OCD)- Aliens Welfare Items- Reimbursement-- (sweatshirts, sweatpants, shoes and property bags). Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: 8415 Product/Service Description: CLOTHING, SPECIAL PURPOSE		EA	0.00	0.00
2008	Period of Performance: 03/01/2027 to 02/29/2028  Other Direct Cost - Virtual Attorney Visitation Services for Aliens. VAV Fax Line \$70.00 Monthly  Continued ...		MO	70.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
10 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2027 Product/Service Code: R418 Product/Service Description: SUPPORT- PROFESSIONAL: LEGAL</p> <p>Period of Performance: 03/01/2027 to 02/29/2028</p> <p>Detention Bed Day Guarantee Minimum (GM) (1-100)-- Scope in accordance with IGSA</p> <p>Bed Day (DA) Rate (100 DA x 365 days = 36,500 DA per year)</p> <p>Bed Day Rate Year 4 is 150.76.</p>		DA	150.76	0.00
3002	<p>Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2028 to 02/28/2029</p> <p>Detention Bed Day Above Guarantee Minimum (100-above) Rate-- Scope in accordance with IGSA.</p> <p>Bed days for adult male and female detainees share between San Diego and Phoenix Field Offices.</p> <p>**Additional beds above 100 detainees, ICE maintains access to bed on a First Come, First Serve Basis**</p> <p>Bed Day Rate Year 4 above GM 100- above is \$147.81.</p>		DA	147.81	0.00
3003	<p>Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 03/01/2028 to 02/28/2029</p> <p>Guards and Transportation Services Hourly Rate (HR)-- Scope in accordance with IGSA.</p> <p>Continued ...</p>		HR	39.28	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
11 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3004	Hourly Rate: 39.28 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2028 to 02/28/2029  Guards and Transportation Services Overtime Rate (OT)-- Scope in accordance with IGSA.  Overtime Rate: \$53.53 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2028 to 02/28/2029		OT	53.53	0.00
3005	Mileage (MI) Small Vans/Sedans- Scope in accordance with IGSA. Mileage Cost Reimbursement in accordance with GSA FTR Rate.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES  Period of Performance: 03/01/2028 to 02/28/2029		MI	0.00	0.00
3006	Mileage (MI) Reimbursement (Busses/ Large Vans (12-15 passengers) - Scope in accordance with IGSA Mileage Rate for Year 4 is \$6.28.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES  Period of Performance: 03/01/2028 to 02/28/2029 Continued ...		MI	6.28	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
12 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3007	Other Direct Costs (OCD) Aliens Welfare Items Reimbursement (sweatshirts, sweatpants, shoes and property bags). Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: 8415 Product/Service Description: CLOTHING, SPECIAL PURPOSE  Period of Performance: 03/01/2028 to 02/28/2029		EA	0.00	0.00
3008	Other Direct Cost - Virtual Attorney Visitation Services for Aliens VAV Fax Line \$70.00 Monthly  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2028 Product/Service Code: R418 Product/Service Description: SUPPORT- PROFESSIONAL: LEGAL  Period of Performance: 03/01/2028 to 02/28/2029		MO	70.00	0.00
4001	Detention Bed Day Guarantee Minimum (GM) (1-100)-- Scope in accordance with IGSA. Bed Day (DA) Rate (100 DA x 365 days = 36,500 DA per year)  Bed Day Rate for Year 5 for GM 1-100 is \$154.53.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2029 to 02/28/2030		DA	154.53	0.00
4002	Detention Bed Day Above Guarantee Minimum (100-above) Rate-- Scope in accordance with IGSA.  Bed days for adult male and female detainees share between San Diego and Phoenix Field Offices. Continued ...		DA	152.24	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
13 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	**Additional beds above 100 detainees, ICE maintains access to bed on a First Come, First Serve Basis**  Bed Day Rate GM 100- above for Year 5 is \$152.24.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2029 to 03/01/2030				
4003	Guards and Transportation Services Hourly Rate (HR)-- Scope in accordance with IGSA. Hourly Rate: 39.28 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2029 to 02/28/2030		HR	39.28	0.00
4004	Guards and Transportation Services Overtime Rate (OT)-- Scope in accordance with IGSA.  Overtime Rate: \$53.53 Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Period of Performance: 03/01/2029 to 02/28/2030		OT	53.53	0.00
4005	Mileage (MI) Small Vans/Sedans- Scope in accordance with IGSA. Mileage Reimbursement based on GSA FTR Rate.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES Continued ...		MI	0.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
14 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4006	Period of Performance: 03/01/2029 to 02/28/2030  Mileage (MI) Reimbursement Busses/Large Vans (12-15 passengers) Scope in accordance with IGSA Mileage Rate for Year 5 is \$6.44.  Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: 2310 Product/Service Description: PASSENGER MOTOR VEHICLES		MI	6.44	0.00
4007	Other Direct Costs (OCD) -Aliens Welfare Items Reimbursement-- (sweatshirts, sweatpants, shoes and property bags) Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: 8415 Product/Service Description: CLOTHING, SPECIAL PURPOSE  Period of Performance: 03/01/2029 to 02/28/2030		EA	0.00	0.00
4008	Other Direct Cost - Virtual Attorney Visitation Services for Aliens. VAV Fax Line \$70.00 Monthly.  Award Type: Firm-fixed-price Amount: \$0.00 (Option Line Item) 03/01/2029 Product/Service Code: R418 Product/Service Description: SUPPORT- PROFESSIONAL: LEGAL  Period of Performance: 03/01/2029 to 02/28/2030 ICE - INVOICE INSTRUCTIONS ERO  Beginning December 9, 2024 all invoicing procedures will take place on www.IPP.gov. Vendors must be registered www.IPP.gov. Registration on www.IPP.gov is required to receive payment. Invoices will not be accepted by any other method. 1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Unique Entity Identifier (UEI) number; the ICE Continued ...		MO	70.00	0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
15 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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> <li>(ix) Name, title, and phone number of persons to notify in event of defective invoice;</li> <li>(x) ICE Program Office designated on the order/contract/agreement; and</li> <li>(xi) Whether the invoice is "Interim" or "Final"</li> <li>(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.</li> </ul> <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> <ul style="list-style-type: none"> <li>(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:</li> </ul> <ul style="list-style-type: none"> <li>a. Detention Bed Space Services <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> </ul> </li> </ul> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>• Detainees identification information</p> <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 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 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 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR25DIG000010

PAGE OF  
17 17

NAME OF OFFEROR OR CONTRACTOR  
SAN LUIS FACILITY DEVELOPMENT CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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. Invoices without the above information may be returned for resubmission.</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 26.</p>				