AMENDMEN	IT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
	T/MODIFICATION NO.	3. EFFECTIVE DATE	14 050	HISTONIO DO HASE DEO NO	1	1
	IMODIFICATION NO.		4. REU	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00003 6. ISSUED BY	CODE	See Block 16C ICE/DM/DC-DC	7. ADM	MINISTERED BY (If other than Item 6)	CODE TOE	/DM/DC-DC
TCE/Dete	nt Mngt/Detent Cont			Detent Mngt/Detent C	ICE	
Immigrat Office o 801 I St	ion and Customs Enf if Acquisition Manag reet NW, Suite 930 on DC 20536	orcement	Imm: Off: 801 Att:	igration and Customs ice of Acquisition Ma I Street NW, Suite93 n: < <enter contract="" s<="" td=""><td>Enforcement nagement 0</td><td></td></enter>	Enforcement nagement 0	
R NAME AND A	ADDRESS OF CONTRACTOR (No., stre	and 7/R Code	104	nington DC 20536 AMENDMENT OF SOLICITATION NO.		
o, NAME AND A	ADDITEDS OF CONTINUE (NO., Size	et, county, state and 21F code,	(x) 9A.	AMENDMENT OF SOCIETATION NO.		
710 S MA	ON COUNTY OF IN STREET SUITE 301 WN TX 786265703		9B.	DATED (SEE ITEM 11)		
			x 10/	A. MODIFICATION OF CONTRACT/ORDE COIGSA-10-0002	ER NO.	
			108	B. DATED (SEE ITEM 13)		
CODE 076	59300490000	FACILITY CODE	0	1/28/2010		
		11. THIS ITEM ONLY APPLIES	TO AMENDA	ENTS OF SOLICITATIONS		
	tion and this amendment, and is received NG AND APPROPRIATION DATA (If record the control of the	· · · · · ·	specified.			
000 00110		MODIFICATION OF CONTRACTS/OF	RDERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITE	M 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
				MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	nges in paying office,	
	C. THIS SUPPLEMENTAL AGREEME		TO AUTHOR	TY OF:		
	MUTUAL AGREEMENT OF D. OTHER (Specify type of modification)	Sandardare regulate restricts restricts				
	D. OTHER (Specify type of modification	n and admonty)				
E. IMPORTANT	: Contractor is not.	is required to sign this documen	ent and return	1 copies to the is	suina office.	
The second secon	- 10 manual 100 mm -	-		olicitation/contract subject matter where f		
OUNS Num	ber: 076930049					
				ce the Performance Mo		
		_		lance Plan (QASP) wit	h the Atta	ched PMT.
	f Performance: 02/0					
-			d condi	tion of DROIGSA-10-00	02 remain	
inchange	d and in full force	and effect.				
unchange	d and in full loice	and effect.				
Except as provi	ded herein, all terms and conditions of	the document referenced in Item 9A (or 10A, as her	etofore changed, remains unchanged and	in full force and effec	at.
	D TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C		
\bigcirc	Δ 0		Jer	ald H. Neveleff		
15B.CONTRAC	TORDOFFERON DWW	WWW 17-7-1	ED 168.	UNITED STATES OF AMERICA	1	6C. DATE SIGNED
	Signature of person authorized to sign)	11/1/	0 -	(Signature of Contraction Officer)		

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



I	Frequency	Residential Standard	Rating A/D/NO	Corrective Action Required / Comments	
	A TOP OF THE PROPERTY OF	1. A	dmission an	d Release	
25	WMC				
	x	ICE information is available for initial placement			
	x	Medical screening takes place within timeframes			
	X	Resident's personal effects are inventoried			
	x	Resident funds accountability in place for admin/release			
	x	All searches are completed according to policy and are documented.			
	x	Appropriate clothing and bedding are issued; Residents are allowed to retain personal clothing including undergarments.			
	x	Orientation material is provided in English, Spanish or most prevalent second language. All orientations are conducted in person.			
			2. Contrab	and	
	W M C				
	X	contraband		- 3	
X		Contraband is disposed of properly and documented			
X		Facility staff make a concerted effort to control contraband			
12 12		3. Corr	espondence ar	nd Other Mail	
	WMC		ПППП		
	x	Incoming mail is screened, but not read, and delivered daily			
	X	Outgoing mail is screened for contraband			
	X	Legal mail is opened in front of the resident			



			_					
X	Incoming funds are processed properly							
	Rules for correspondence and other mail are posted in living or common areas and the resident handbook							
x	Facility has a system for residents to purchase stamps							
	4	. Resident H:	andbook					display.
M Q		ШШ	ПП	ППП	ПП	ППП	ПП	Ш
х	Staff are aware of handbook contents and follow procedures							
x	Available in both English and Spanish and/or second most prevalent language							
X	•							
х	Orientation materials are available to residents with limited reading ability							
		5. Resident	Files					
M Q		ПППП	ШП	ППП	ПП	ШП	Ш	Ш
X	Files are created for each new arrival		T					
x	Resident files contain documents generated during custody							
X	Resident files maintained in a secure area							
1000	DA6. Disciplinar	ry and Behav	ior Man	agement I	Policy			
M Q		ПППП	ППП	ППП	ПП	ППП	Ш	Ш
х	Rules of conduct/sanctions provided in writing							
x	Incident reports are investigated within 24 hours							
W	Disciplinary panel adjudicates infractions							
X								
X	Disciplinary sanctions are in accordance with Standards							
	X X X X X X X X X X X X X X X X X X X	Rules for correspondence and other mail are posted in living or common areas and the resident handbook X Facility has a system for residents to purchase stamps 4	Rules for correspondence and other mail are posted in living or common areas and the resident handbook X Facility has a system for residents to purchase stamps 4. Resident H. X Staff are aware of handbook contents and follow procedures X Available in both English and Spanish and/or second most prevalent language X Handbook is updated as necessary X Orientation materials are available to residents with limited reading ability 5. Resident X Files are created for each new arrival X Resident files contain documents generated during custody X Resident files maintained in a secure area DA6. Disciplinary and Behav M Q Rules of conduct/sanctions provided in writing X Incident reports are investigated within 24 hours	Rules for correspondence and other mail are posted in living or common areas and the resident handbook X Facility has a system for residents to purchase stamps 4. Resident Handbook X Staff are aware of handbook contents and follow procedures X Available in both English and Spanish and/or second most prevalent language X Handbook is updated as necessary X Orientation materials are available to residents with limited reading ability 5. Resident Files X Files are created for each new arrival X Resident files contain documents generated during custody X Resident files maintained in a secure area DA6. Disciplinary and Behavior Man X Rules of conduct/sanctions provided in writing X Incident reports are investigated within 24 hours	Rules for correspondence and other mail are posted in living or common areas and the resident handbook X Facility has a system for residents to purchase stamps 4. Resident Handbook M O Staff are aware of handbook contents and follow procedures X Available in both English and Spanish and/or second most prevalent language X Handbook is updated as necessary Orientation materials are available to residents with limited reading ability 5. Resident Files X Files are created for each new arrival X Resident files contain documents generated during custody X Resident files maintained in a secure area DA6. Disciplinary and Behavior Management I M O Rules of conduct/sanctions provided in writing X Incident reports are investigated within 24 hours	Rules for correspondence and other mail are posted in living or common areas and the resident handbook X Facility has a system for residents to purchase stamps 4. Resident Handbook X Staff are aware of handbook contents and follow procedures X Available in both English and Spanish and/or second most prevalent language X Handbook is updated as necessary Orientation materials are available to residents with limited reading ability 5. Resident Files X Files are created for each new arrival X Resident files contain documents generated during custody X Resident files maintained in a secure area DAG. Disciplinary and Behavior Management Policy X Rules of conduct/sanctions provided in writing X Incident reports are investigated within 24 hours	Rules for correspondence and other mail are posted in living or common areas and the resident handbook X Facility has a system for residents to purchase stamps 4. Resident Handbook M Q	Rules for correspondence and other mail are posted in living or common areas and the resident handbook X Facility has a system for residents to purchase stamps 4. Resident Handbook X Staff are aware of handbook contents and follow procedures X Available in both English and Spanish and/or second most prevalent language X Handbook is updated as necessary X Orientation materials are available to residents with limited reading ability 5. Resident Files X Files are created for each new arrival X Resident files contain documents generated during custody X Resident files maintained in a secure area DA6. Disciplinary and Behavior Management Policy X Rules of conduct/sanctions provided in writing X Incident reports are investigated within 24 hours



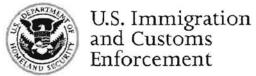
	W M	Q		ШШ			ШШ	Ш	Ш
	X		Staff are trained						
		X	Written plans are in place						
		X	Evacuation routes include primary and secondary			_			
		X	A complete set of emergency plans is available						
		X	Staff work stoppage plan is available						
		1	8. Envir	onmental H	lealth and	Safety			
1	W M	Q							
	x		System for storing/issuing/maintaining hazardous materials						30-30-3
	X		Complete inventories of hazardous materials maintained						
	x		A complete list of MSDS readily accessible to staff and residents						
	X		Fire prevention; control/evacuation plan						
	х		Conduct fire/evacuation drills according to schedule/Standard						
		X	Staff trained to prevent contact with blood and bodily fluids						
	X		Emergency generator is tested bi-weekly						
	х		Every employee and resident using flammable, toxic, or caustic materials receives advance training in their use, storage, and disposal						
	x		Safety Office maintains files of inspection reports; Including corrective actions taken						
X			Facility appears clean and well maintained				15.0		
	x		All flammable and combustible materials (liquid and aerosol) are stored and used according to label recommendations						

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9. Non-Medical Emergency Escorted Trips



	TAD S			AS ADMIC A RICE BANTIBROOK KANDASA COM						0			5			
	w	M	Q							\prod						
			x	The Field Office Director considers and approves, on a case-by-case basis, trips to visit an immediate family member in accordance with Standards												
				10. Security Inspe	ctions A(Crite	ria O	nly-l	No St	andar	d)		77			
	w	М	Q			\prod										
		X		Staff are required to conduct inspections of assigned areas												
			X	Daily procedures include: perimeter alarm system tests; physical checks of perimeter fence is required and facilitated												
	8	х		All visitors officially recorded in a visitor log book												
Х				Front entrance staff inspects IDs of everyone entering/exiting												
			X	Maintain a log of all incoming and departing vehicles												
		X		Housing unit searches occur only as allowed by the Standard.												
			X	Area searches are documented in log book												
	x			Facility administrator or designee and department heads visit housing units and activity areas weekly												
			X	Staff monitor all vehicular traffic entering and leaving the facility												
		х		The facility has a written policy and procedures to prevent the introduction of contraband in to the facility or any of its components												



			х	Staff are positioned in or immediately adjacent to resident living areas to permit them to see or hear and respond promptly to emergency					
x				Tools being taken into the secure area of the					
			010000000	facility are inspected and inventoried					
	THE REAL PROPERTY.				11. Food Ser	rvice	E SELECTION OF THE REAL PROPERTY.		Vertical No.
Taxas	W	М	Q						
	х			Appropriate safety measures for sharps are in place					
		X		Appropriate food temperatures are maintained for both hot and cold food					
	X			Food Service department is maintained at a high level of sanitation					
		X		Residents receive safety and appropriate equipment training prior to beginning work in department					
		X		A minimum of two hot meals is served daily and special needs are accommodated					
			X	Facility has a standard 35 day cycle menu					
			x	A registered dietician conducts nutritional analysis					
		X		All menu changes are documented					
			х	Common fare menu is available for authorized residents					
		X		Weekly inspections are conducted and documented					
				12. Fun	ds and Perso	nal Propert	y		
heatr)	W	M	Q			TITITI		ППП	ПППП
		х		Inventory of personal property/funds is maintained					
		X		Funds/valuables documented on receipt					
		X		Residents property searched for contraband					



	The second	
X		Staff forward arriving residents medication to medical staff
	x	Resident funds are deposited into the cash box
	x	Staff secure every container used to store property with a tamper-proof numbered strap
		X Quarterly audits of resident baggage & luggage are conducted, verified, and logged
		13. Resident Grievance Procedures
W	M	Q Grievance procedures in place
	X	Staff awareness of procedures for emergency grievances
	X	Grievance log is utilized
	X	Staff forward any grievances alleging staff misconduct to ICE
	x	Informal resolution to a resident grievance documented in resident file
A RESIDENCE		14. Hold Area in Resident Facilities
W	M	Q
	X	All residents are searched upon admission, in accordance with the FRS
	X	Residents are not kept in holding areas longer than 12 hours.
	X	Maintain location log for each resident in holding areas(Resident activity log)
	X	Written evacuation plan posted for each hold room
	X	Hold area contain sufficient seating for the number of residents held
	x	Residents are provided with basic personal hygiene items such as water, soap, toilet paper, cups for water, feminine hygiene items



	x	Staff closely supervises the residential holding area. Holding areas are irregularly monitored. Holding room doors are not locked.		
国内		15. Hung	er Strikes	
W	M Q			
	x	Procedures for referring resident to medical if verbally refused or observed refusing to eat beyond 72 hours		
	x	Staff receive training in identification of hunger strike		
	x	Process for determining reason for hunger strike		
		16. Key and	Lock Control	
w	M Q			
	x	Maintain inventories of all keys/locks/locking devices		
	x	Emergency keys are available for all areas of the facility		
	x	Chit system used to issue security equip./keys/radios		
	x	Policy regarding restricted keys present and followed by staff		
	x	Facility has a key accountability policy and procedures to ensure key accountability. The keys are physically counted daily		
	x	Locks and locking devices are continually inspected, maintained, and inventoried		
A SERVICE OF		17. Access to	Legal Material	
W	M Q			
	X	Adequate equipment is available for residents		
	x	Legal /law library materials are current and available for residents.		



-		
	X	Denials documented
	x	Schedule for use implemented 5 hours weekly per resident
	x	Access to legal material within 24 hours of written request
	x	Indigent residents provided free stamps/envelopes for legal matters
		18. Group Presentations on Legal Rights
w	M	
		X ICE/DRO approved videos played for all incoming residents
	x	Posters announcing presentation appear in common areas at least 48 hours prior to presentation
	x	Facility ensures adequate presentations so all residents wanting to attend have the opportunity
	Stories de	19. Marriage Requests
W	М	X Written marriage requests approved by FOD
DECEM	A Committee of the Comm	20. Medical Care
W	М	
	х	Intake process includes medical and mental health screening
	X	Sick call procedures established
	x	Adequate medical staff are available proportionate to the population
	X	Pharmaceuticals are stored in a secure area
	x	All residents receive physical examination/assessment within 14 days of arrival. All minor residents physical examination/assessment within 48 hours of arrival.



	x	Sick call slips are available in English, Spanish and/or most prevalent second language
		The facility has a written plan for 24 hour emergency health care when no medical staff are on-duty or when immediate outside medical attention is required
	x	Medical records are available and transferred with the resident
	x	Records are maintained of medication distribution
	X	All sharps are under strict control and accountability
	X	A sharps container is used to dispose of used sharps
х		The medical department is maintained at a high level of sanitation
		21. Personal Hygiene
W	M	
	X	Clothing provided upon intake and exchanged weekly
	X	Sheets and towels exchanged weekly
	х	Climate appropriate clothing issued and maintained in good repair
	x	Facility provides and replenishes personal hygiene items as needed, at no cost to resident
	x	Showers operate between 100 degrees and 120 degrees
	x	Showers meet ADA standards and requirements
	X	Food Service resident volunteers exchange garments daily
		22. Residential Census
	x x	resident Showers operate between 100 degrees and 120 degrees Showers meet ADA standards and requirements Food Service resident volunteers exchange garments daily



WM	0				Ш		Ш
X	Staff conduct census at least twice daily						
x	Recount conducted when incorrect census is reported						
X	Face to photo count conducted as necessary						
X	Each resident positively identified during census			(4)			
		22. Post Ore	iers			AF STA	
WM		ППППП	ППППП	ППППП	ПП	ПП	Ш
X	Every post has a post order, current & signed by the facility administrator	2.2 (0.03)					
X	Housing unit officers record all resident activity in a log						
X	Supervisor visits each housing area once per shift						
x	Staff sign post orders, regardless of whether the assignment is temporary, permanent, or due to an emergency						
x	Anyone assigned to an armed post qualifies with the post weapons before assuming post duty						
		23. Recreat	ion				4
WM			ППППП		Ш	Ш	Ш
X	Outdoor/indoor recreation is provided						
x	Access to recreation activities provided daily between 8AM and 8PM or as required by the Standard						
x	Staff conduct daily safety checks of recreation areas						
X	In-unit activities are available including activities related to acculturation						



		**		Where cover is not provided to mitigate					
		X		inclement weather, residents are provided					
	410000	Chinois a	50,000	weather-appropriate equipment and attire		STATE OF STA	September 1	Mark that Car	
			14/1/20	24	. Religious Pr	actices			
	W	M	Q			$\Pi\Pi\Pi\Pi$			
		х		Residents are allowed to engage in religious services					
		X		Authorized religious items are allowed in resident possession					
				25. Staf	ff-Resident Co	mmunication	n		
1	W	M	Q		ПППП	ШШП		ПППП	
	X	X		Housing unit rounds conducted daily by staff					
	х	X		Housing unit rounds conducted daily by Deportation Staff					
		X		Resident requests answered within 72 hours					
		X		ICE visit schedules are posted in housing unit					
		X		Request forms are available to residents					
		x		There is a secure box available for residents to place requests in for ICE staff that is checked on a daily basis					
		X		Unannounced ICE staff housing unit visits occur weekly					
	X			Visiting staff observe, document and communicate current climate and conditions of confinement					
1202	No Colonia		4	26. Suicide	Prevention a	nd Interventi	on		
EI.	W	М	Q		ППППП	ПППП	ПППП	ПППП	
			x	The facility has a written suicide prevention and intervention program approved and signed by the health authority and facility					
1				administrator which is reviewed annually					



	-		4			- 12		
		X	Every new staff member receives suicide- prevention training. Suicide-prevention training occurs during the employee					
		х	orientation program and annually thereafter The facility has a designated and approved isolation room for evaluation and treatment					
x			Staff observes and documents the status of a suicide-watch resident at least once every 15 minutes					
	35	THE SE		7. Telephone A	Agges	11 × 41 12 × 14 9 × 1	Mass Inches	
W.	. 1	0		. текерионе	TITITI	THUTT	111111	ППП
W	X	Q	Upon intake, residents are made aware of phone policies			ШШП		_111111
х			Out of order phones reported to service provider					
X			Telephones inspected regularly by staff					
	X		Telephone access rules posted in each housing unit					
	х		The number for the ICE OIG is posted in housing units					
	X		The pro bono list is posted in housing units					
	х		Emergency phone call messages delivered to residents					
	X		Special access calls are available to residents					
	х		Notification of telephone monitoring posted by unit phones where applicable					
			28. Terminal Illne	ess. Advanced	Directives,	and Death		
A W	М	Q			ШШ		ШШ	
		х	Residents who are chronically or terminally ill are transferred to an appropriate off-site facility					
		X	The facility has written plans for addressing organ donations					



			X	There is a policy addressing Do Not Resuscitate Orders	
			X	The facility has written procedures detailing the proper notifications	
7/5/5				29. Tool Control	Jan Cara Mary State
	W	М	Q		
		X		Tool inventories conducted as specified	
			X	Tools marked and readily identifiable	
			X	Procedures for issuance of tools to staff and residents	
		x		Inventory made of all tools by contractors prior to enter and exit	
			х	There is an individual who is responsible for developing a tool control procedure and an inspection system to ensure accountability	
		х		A metal or plastic chit is taken in exchange for all tools issued, and when a tool is issued from a shadow board the receipt chit shall be visible on the shadow board	
			х	Broken or worn out tools are surveyed and disposed of in an appropriate and secure manner	
			X	Department heads are responsible for implementing proper tool control procedures as described in the standard	
TO AND THE				30. Resident Transfer	
Tik	W	М	Q		
		X		Resident provided with resident transfer notification form	
		х		Health records/transfer summary accompany resident	
		х		Funds and personal property accompany resident	
		X		A-File/work folder accompany resident	



	31. Transpor	tation (Land	Transportation)		
W M O		ШШ			
x	Documentation indicating safety repairs are completed immediately and vehicles are not used until they have been repaired and inspected, is available for review				
X	Officers use a checklist during every vehicle inspection				
x	Transporting officers limit driving time to 10 hours in any 15 hour period when transporting residents				
x	Two officers with valid Commercial Drivers Licenses, (CDL's) required in any bus transporting residents				
x	Policies and procedures are in place addressing the use of restraining equipment on transportation vehicles				
x	Vehicles have 2 way radios, cellular telephones and equipment bags in accordance with the FRS of Transportation and CCA policy 9-101 Transportation Procedures				
x	Vehicles have written contingency plans on board				
	32. Use of Force	e/Immediate	Crisis Intervention		
W M Q		TITITIT		ППППП	
X	Policy governing immediate/calculated use of force				
x	All use of force incidents documented and reviewed				
X	Video tapes of incidents preserved/catalogued for 2 1/2 yrs				
X	Resident is seen by medical immediately after incident				



		X	Facility subscribes to prescribed confrontation avoidance procedures										
		Х	Staff trained in use of force techniques										
		Х	4 point restraints are never used										
	X		Medical staff consulted prior to calculated use of force incidents				211			<i></i>			
				33. Vis	sitatio	n							
W	M	Q		Ш	Ш	Ш	Ш	Ш	Ш	ПП	Ш	Ш	Ш
	х		Written visitation schedule posted and accessible to the public										
	X		General visitation log book maintained										
	X		Visitor dress code enforced										
	X		Legal visitation available 7 days a week										
	X		Facility complies with visitation schedule										
	X		Visitors are searched and identified per Standards										
	x	Day 2000	Current list of Pro Bono services posted in resident housing			65 V754					5.00°		5000
		Park	34. Vo	luntary	Work	Prog	ram		132	STOR	13 73	SEE FOR	
"	M	0		ПП	П	Ш	Ш	Ш	Ш	ПП	Ш	П	ПП
		X	Facility has a voluntary work program			ш		ш	ш	ш	ш.	ш	111
		X	Facility maintains a written chart with work assignments										
	x		Facility complies with work hour and pay requirements for residents										
	x		Residents are medically screened to participate									ī.	
	x		Residents receive proper training and safety equipment										
X	6		Resident housekeeping meets standards for neatness, cleanliness and sanitation										

Additional Findings: