

Exhibit 1



Certification of Agreements

To: Clerk of the Board of Supervisors

From: Lynn Yamada, Contract Manager *LY*

Date: August 5, 2015

Re: ASR Control #: 15-000795

Board Meeting Date: July 14, 2015

Submitting Dept: Orange County Sheriff-Coroner

CERTIFICATION

I certify that the attached fully executed

☒ Agreement (IGSA – Agreement to House ICE Detainees)

☐ Agreement(s) listed on Exhibit A and attached to this certification

is an exact iteration of the agreement(s) presented to and approved by the Board of Supervisors on the above listed meeting date.

I further certify that I have been authorized to execute said agreement(s) and have personally executed same.

Brian Wayt Senior Director/Administrative Services Command

Name

Title

BW

8/5/15

Signature

Date

**OFFICIAL RECORD
CLERK OF THE BOARD
ORANGE COUNTY**

DROIGSA-10-0001

STANDARD INTERGOVERNMENTAL SERVICE AGREEMENT IGSA

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**INTER-GOVERNMENTAL SERVICE AGREEMENT
BETWEEN THE
UNITED STATES DEPARTMENT OF HOMELAND SECURITY
U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ENFORCEMENT AND REMOVAL OPERATIONS
AND
COUNTY OF ORANGE**

This Inter-Governmental Service Agreement ("Agreement") is entered into between United States Department of Homeland Security Immigration and Customs Enforcement ("ICE"), and the County of Orange, by and through its Sheriff's Department, Health Care Agency and County Executive Office, ("Service Provider") for the detention and care of aliens ("detainees"). The term "Parties" is used in this Agreement to refer jointly to ICE and the Service Provider.

FACILITY LOCATION:

The Service Provider shall provide detention services for detainees at the following institutions:

**Theo Lacy Facility
501 The City Drive South
Orange, CA 92868**

**James A. Musick Facility
13502 Musick Road
Irvine, CA 92618**

The Service Provider shall provide detention services for not more than 72 hours at the following institutions:

**Intake & Release Center (IRC)

550 N. Flower St. (Building #50)
Santa Ana, CA 92703**

**Women's Jail Female Observation
Unit
550 N. Flower St. (Building #44)
Santa Ana, CA 92703**

INTERGOVERNMENTAL SERVICE AGREEMENT

- Attachment A - Statement of Work (SOW)
- Attachment B - ICE Design Standards
- Attachment C - Structured Cable Plant Standard
- Attachment D - Performance Requirements Summary
- Attachment E - Transportation Routes
- Attachment F - Quality Assurance Surveillance Plan (QASP)
- Attachment G - Title 29, Part 4 Labor Standards for Federal Service Contract Clause
- Attachment H - Wage Determination Number: 2005-2047, Dated 05/26/2009
- Attachment I - Medical Services Overview by Facility
- Attachment J - DHS PREA STANDARDS

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the County of Orange and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

ACCEPTED:

U.S. Immigration and Customs Enforcement

Bobbie Wright
Contracting Officer

By: _____

Date: _____

ACCEPTED:

County of Orange

Brian Wayt, Senior Director
Sheriff's Department

By: B. WaytDate: 8/5/15

Don Barnes, Assistant Sheriff
Sheriff's Department

By: Don BarnesDate: 8/5/15

Kimberly Pearson, RN, Deputy Agency
Director
Health Care Agency

By: Kimberly PearsonDate: 7/29/15

Michelle Aguirre, Chief Financial Officer
County Executive Office

By: M. AguirreDate: 8/10/15

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA

By: Nicole Adams
Date: 6/29/15

Article I. Purpose

- A. **Purpose:** The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the detention and care of persons detained under the authority of the Immigration and Nationality Act, as amended. All persons in the custody of ICE are "Administrative Detainees." This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to assure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.
- B. **Responsibilities:** This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I C.
- C. **Rates:** This is a fixed rate agreement, not a cost reimbursable agreement, except for medical prescriptions, with respect to the bed day rate for 838 detainees, male or female. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the bed day rate. The parties agree to continue good faith negotiations toward development of a time line for completion of infrastructure activities. Infrastructure includes new construction and modification of existing structures to meet ICE Design Standards to house ICE detainees.

Bed Day Rate 838 beds	\$ 118.00 per detainee
Cost Reimbursement for Medical Prescription Not to Exceed (NTE)	\$720,000.00 per year
*Escort Services at Regular Rate	\$ 139.69 per hour
*Escort Services at Overtime Rate	\$ 90.51 per hour
*Stationary Guard at Regular Rate	\$ 139.69 per hour
*Stationary Guard at Overtime Rate	\$ 90.51 per hour
*Transportation Mileage rate	\$ 0.50 per mile
Detainee Work Program Reimbursement	\$ 1.00 per day
* See Article XVII	

- D. **Cost Reimbursement for Prescriptions:** This is a cost reimbursement line item for medical prescriptions. The Service Provider shall submit a monthly invoice in accordance with Article XIII. The amount reimbursed will be the actual cost of prescription medications only. No overhead or profit will be reimbursed. Any non-prescribed over-the-counter medications shall be included in the bed day rate. The Service Provider and ICE shall monitor actual cost utilization for prescription medications and if costs are projected to exceed the NTE amount specified herein, the Service Provider may request a modification of the NTE for prescription medications in accordance with Article XI.A.

Article II. General

- A. **Commencement of Services:** ICE is under no obligation to utilize the facilities identified herein until the need for detention services has been identified, funding has been identified and made available, and the facility meets ICE requirements, and is in compliance with ICE detention standards.
- B. **Funding:** The obligation of ICE to make payments to the Service Provider is contingent upon the availability of Federal funds. ICE will neither present detainees to the Service Provider nor direct performance of any other services until ICE has the appropriate funding. Orders will be placed under this Agreement when specific requirements have been identified and funding obtained. Performance under this Agreement is not authorized until the Contracting Officer issues an order in writing. The effective date of the Services will be negotiated and specified in a delivery order to this Agreement.
- C. **Subcontractors:** The Service Provider shall notify and obtain approval from the ICE Contracting Officer's Technical Representative (COTR) or designated ICE official if it intends to house ICE detainees in a facility other than the Theo Lacy, James A. Musick, or the Intake and Release Center (IRC). If either the facility or any future facility is operated by an entity other than the Service Provider, ICE shall treat the entity as a subcontractor to the Service Provider. The Service Provider shall obtain the Contracting Officer's approval before subcontracting the detention and care of detainees to another entity. The Contracting Officer has the right to deny, withhold, or withdraw approval of the proposed subcontractor. Upon approval by the Contracting Officer, the Service Provider shall ensure that any subcontract includes all provisions of this Agreement, and shall provide ICE with copies of all subcontracts. All payments will be made to the Service Provider. ICE will not accept invoices from, or make payments to, a subcontractor. Subcontractors that perform under this agreement are subject to the terms and conditions of this IGSA. The requirements of this paragraph do not apply to service agreements usually and customarily entered into by the Service Provider to obtain or arrange for medical supplies, technical support, maintenance, or medical professional services such as physicians, radiologists, and dentists.
- D. **Consistent with Law:** This is a firm fixed rate Agreement, not a cost reimbursable Agreement, except for medical prescriptions as outlined in Article I. D. This Agreement is permitted under applicable statutes, regulation, policies or judicial mandates. Any provision of this Agreement contrary to applicable statutes, regulation, policies or judicial mandates is null and void and shall not necessarily affect the balance of the Agreement.

Article III. Covered Services

- A. **Bedspace:** The Service Provider shall provide male/female beds on a space available basis, with minimum availability of 500 beds. Prior to reducing the ICE population, the Service Provider shall give ICE at least 90 days notice. ICE will transfer only in-custody detainees to the facilities for housing. The Service Provider shall house all detainees as determined within the Service Provider's classification system. ICE will be financially liable only for the actual detainee days as defined in Paragraph C of Article III.

The Sheriff's Department has a legal obligation to house County inmates. If the inmate population of the County Jail begins to increase to a point where it appears to the Sheriff's Department that the number of guaranteed beds for detainees may need to be reduced, the Sheriff's Department shall notify ICE, and the Sheriff's Department and ICE will work to resolve the issue within 90 days. Failure to resolve the issue may result in termination of the Agreement.

- B. Basic Needs: The Service Provider shall provide ICE detainees with safekeeping, housing, subsistence, medical and other services in accordance with this Agreement. In providing these services, the Service Provider shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies and procedures. The types and levels of services shall be consistent with those the Service Provider routinely affords other inmates.

If the Service Provider determines that ICE has delivered a person for custody who is under the age of eighteen (18), the Service Provider shall not house that person with adult detainees and shall immediately notify the ICE COTR or designated ICE official. ICE will remove the juvenile within twenty-four (24) hours.

- C. Unit of Service and Financial Liability: The unit of service is called a "bed day" and is defined as one person per day. The bed day begins on the date of arrival. The Service Provider may bill ICE for the date of arrival but not the date of departure. The Service Provider shall not charge for costs that are not directly related to the housing and detention of detainees. Such costs include but are not limited to:

- 1) Salaries of elected officials
- 2) Salaries of employees not directly engaged in the housing and detention of detainees
- 3) Indirect costs in which a percentage of all local government costs are pro-rated and applied to individual departments unless, those cost are allocated under an approved Cost Allocation Plan
- 4) Detainee services which are not provided to, or cannot be used by, Federal detainees
- 5) Operating costs of facilities not utilized by Federal detainees
- 6) Interest on borrowing (however represented), bond discounts, costs of financing/refinancing, except as prescribed by OMB Circular A-87.
- 7) Legal or professional fees (specifically legal expenses for prosecution of claims against the Federal Government, legal expenses of individual detainees or inmates)
- 8) Contingencies

- D. Interpretive/Translation Services: The Service Provider shall make special provisions for non-English speaking, handicapped or illiterate detainees. Upon request, ICE will assist the Service Provider in obtaining translation services through a toll free line. The Service Provider shall provide all instructions verbally, either in English or the detainees' language, as appropriate, to detainees who cannot read.

- E. Escort and Transportation Services: The Service Provider shall provide, upon request and as scheduled by ICE, necessary escort and transportation services for ICE detainees to and from designated locations (see Attachment E - Transportation Routes). Escort services will be required for escorting detainees who are in the physical custody of the Sheriff's Department to court hearings; escorting detainees who are in the custody of the Sheriff's Department and who are witnesses to the courtroom and staged with the ICE Judge during administrative proceedings. Transportation Services shall be performed by at least two (2) qualified sworn law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and authorities.
- F. Special Management Unit (SMU): The Service Provider, under this IGSA shall ensure access to Special Management Units with an Administrative Segregation section for detainees segregated from the general population for administrative reasons and a Disciplinary Segregation section for detainees segregated from the general population for disciplinary reasons. If a female detainee requires special management services beyond 72 hours, the Service Provider shall request that ICE remove the female detainee.

Article IV. Receiving and Discharging Detainees

- A. Required Activity: The Service Provider shall receive and discharge detainees only to and from properly identified ICE/ERO personnel or other properly identified Federal law enforcement officials with prior authorization from ICE/ERO. Presentation of U.S. Government identification shall constitute "proper identification." The Service Provider shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days per week. ICE will furnish the Service Provider with reasonable notice of receiving and discharging detainees. The Service Provider shall ensure positive identification and recording of detainees and ICE officers. ICE will not release detainees from the County of Orange facilities into the local community. The Service Provider will transport the detainee from the facility to the Los Angeles Field Office which will effect release from custody. The Service Provider shall not permit medical or emergency discharges except through coordination with on-duty ICE officers.
- B. Emergency Situations: ICE detainees shall not be released from the facility into the custody of other Federal, state, or local officials for any reason, except for medical or emergency situations, without express authorization of ICE.
- C. Restricted Release of Detainees: The Service Provider shall not release ICE detainees from its physical custody to any persons other than those described in Paragraph A of Article IV for any reason, except for either medical, other emergency situations, or in response to a federal writ of habeas corpus. If an ICE detainee is sought for federal, state, or local proceedings, only ICE may authorize release of the detainee for such purposes. The Service Provider shall contact the ICE COTR or designated ICE official immediately regarding any such requests.
- D. Service Provider Right of Refusal. The Service Provider shall make all reasonable efforts to receive ICE detainees. These efforts shall be in accordance with the Service Provider's responsibility to ensure the safety and security of the detainees and staff. The

Service Provider retains the right to refuse acceptance, or request removal of detainees under the following circumstances:

1. The detainee is determined through the Sheriff's Department's classification process to be an unacceptable risk to the safety and security of staff and/or other detainees.
2. There is a lack of available or suitable housing to accommodate the classification of detainee.
3. On the rare occasion there is a pre-existing relationship between a detainee and staff member (e.g., family, friend or former professional relationship) which may potentially cause a conflict or compromise the security of the Facility and/or the staff member.
4. The detainee has a medical or mental health problem which requires care beyond the scope of the contractual level of care as defined in Attachment I or in any instance that is best for the health and welfare of the detainee.

In the case of a detainee already in custody of the Service Provider, the Service Provider shall notify ICE and request such removal of the detainee from the Facility. In circumstances other than when the detainee requires immediate transfer to the hospital, the Service Provider shall allow ICE up to 72 hours to make alternative arrangements for the detainee.

Should a substantial number of rejections occur, ICE reserves the right to request mediation or negotiation.

- E. **Emergency Evacuation:** In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate ICE detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Provider's authority. The Service Provider shall notify the ICE COTR or designated ICE official within two (2) hours of evacuation.
- F. **Pregnant Detainees:** The Service Provider shall accept pregnant detainees up to the end of 2nd trimester within the scope of available medical services.

Article V. ICE Detention Standards

Satisfactory Performance:

The Service Provider shall house detainees and perform related detention services in accordance with the 2008 edition of ICE Performance Based National Detention Standards (PBNDS) with the exception of the IRC and the Women's Jail Female Observation Unit where housing is limited to under 72 hours. The complete set of standards applicable to this procurement is available from the following website:

<http://www.ice.gov/partners/dro/PBNDS/index.htm> and incorporated herein ICE Inspectors will conduct periodic inspections of the facility to assure compliance with the ICE PBNDS.

The facility's design and operation shall reflect the PBNDS Expected Outcomes as summarized and reflected in the design statement and outlined at length below. Where minimum requirements are expressed, innovation is encouraged to further the goals of detention reform.

Performance Outcomes

The Expected Outcomes of the 42 PBNDS are listed below.

1. PART 1 SAFETY

1 Emergency Plans

Each facility will have in place contingency plans to quickly and effectively respond to any emergency situations that arise and to minimize their severity.

1. Staff will be trained at least annually in emergency preparedness and implementation of the facility's emergency plans.
2. An evacuation plan will be in place in the event of a fire or other major emergency, and the plan will be locally approved in accordance with this Detention Standard and updated at least annually.
3. Events, staff responses, and command-related decisions during and immediately after emergency situations will be accurately recorded and documented.
4. Plans will include procedures for handling detainees with special needs during an emergency or evacuation.
5. The applicable content and procedures in this standard will be communicated in a language or other manner that the detainee can understand.

2 Environmental Health and Safety

1. Facility cleanliness and sanitation will be maintained at the highest level.
2. Compliance with all applicable safety and sanitation laws will be ensured by documented internal and external inspections and corrective action when indicated.
3. Compliance with all applicable fire safety codes and fire safety performance requirements for the facility furnishings will be ensured.
4. Flammable, poisonous, toxic, and caustic materials will be controlled and used in a safe manner.
5. Compliance with fire prevention regulations, inspection requirements, and practices, including periodic fire drills, will ensure the safety of detainees, staff, and visitors.
6. Staff will be knowledgeable about procedures and responsibilities during emergency situations, including those that require evacuation, in accordance with a written plan and at least annual training.
7. The facility will have a plan for immediate release of detainees from locked areas and provisions for a back-up system.
8. A sufficient number of properly positioned emergency exits that are clear from obstruction will be distinctly and permanently marked.
9. Preventive maintenance and regular inspections will be performed to ensure timely emergency repairs or replacement to prevent dangerous and life-threatening situations.
10. Potential disease transfer will be minimized by the proper sanitization of barbering equipment and supplies.

11. Pests and vermin will be controlled and eliminated.
12. Safe potable water will be available throughout the facility.
13. Emergency lighting and life-sustaining equipment will be maintained and periodically tested.
14. Disposal of garbage and hazardous waste will be in compliance with applicable government regulations.
15. The applicable content and information in this standard will be communicated in a language or manner which the detainee can understand.

3 Transportation (by Land)

1. The general public, detainees, and staff will be protected from harm when detainees are transported.
2. Vehicles used for transporting detainees will be properly equipped, maintained, and operated.
3. Detainees will be transported in a safe and humane manner, under the supervision of trained and experienced staff.
4. To the extent practicable, reasonable accommodations (e.g., wheelchairs, canes) will be made for detainees with physical disabilities and impairments in accordance with security and safety needs.

PART 2 SECURITY

4 Admission and Release

1. Upon admission each detainee will be screened to ensure facility safety, security, and good order. Strip searches will be conducted in the least intrusive manner practicable.
2. Upon admission, each detainee's personal property and valuables will be checked for contraband, inventoried, receipted, and stored.
3. Each detainee's identification documents will be secured in the detainee's A-file.
4. Upon admission, each detainee will be medically screened to protect the health of the detainee and others in the facility.
5. Upon admission, each detainee will be given an opportunity to shower and be issued clean clothing, bedding, towels, and personal hygiene items.
6. Upon admission, each detainee will undergo screening interviews and complete questionnaires and other forms.
7. Each newly admitted detainee will be kept separated from the general population until classified and housed accordingly.
8. Each newly admitted detainee will be oriented to the facility through written material on facility policies, rules, prohibited acts, and procedures and, in some facilities, by viewing an orientation video, in a language or manner he or she can understand.
9. Detainees will be released, removed, or transferred from a facility only when staff have followed specified procedures and completed required forms.
10. The facility will maintain accurate records and documentation on all detainees' admission, orientation, and release.
11. Detainees will have access to a telephone during the admission process.
12. The applicable contents and procedures in this Standard will be communicated to the

detainee in a language or manner which the detainee can understand.

5 Classification System

1. The community, staff, contractors, volunteers, and detainees will be protected from harm through a formal classification process for managing and separating detainees by threat risk that is based on verifiable and documented data.
2. Each detainee will be expeditiously classified upon admission to the facility and before being admitted into general population housing.
3. Non-criminal detainees will be protected from harm by assigning detainees housing with persons of similar backgrounds and criminal history.
4. Each detainee's classification will be reviewed at regular intervals, when required by changes in the detainee's behavior or circumstances, or upon discovery of additional, relevant information.
5. Detainees will be able to appeal their classification levels.
6. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

6 Contraband

1. Contraband will be identified, detected, controlled, and disposed of properly.
2. Detainee personal property that would be considered contraband within the facility will be mailed to a third party or stored until the detainee's release, unless that property is illegal or a threat to safety or security.
3. Contraband that may be evidence in connection with a violation of a criminal statute will be preserved, inventoried, controlled, and stored so as to maintain and document the chain of custody.
4. The applicable content and procedures in this standard will be communicated to the detainee in a language or manner which the detainee can understand.

7 Facility Security and Control

1. Essential security posts and positions will be staffed with qualified personnel.
2. Facility security and safety will be monitored and coordinated by a secure, well-equipped, and continuously staffed control center.
3. The facility's perimeter will ensure that detainees remain within and that public access is denied without proper authorization.
4. Information about routine procedures, emergency situations, and unusual incidents will be continually recorded in permanent post logs and shift reports.
5. Facility safety, security and good order, including the safety, health and well-being of staff and detainees, will be enhanced through ongoing observation, supervision, and personal contact and interaction between staff and detainees.
6. Special security and control measures will consistently be applied to Special Management Unit entrances.
7. Facility safety, security and good order will be enhanced through frequent and documented staff inspections of detainee-occupied and unoccupied areas.

8 Funds and Personal Property

1. The security, safety and good order of each facility will be maintained through an immediate search of each newly admitted detainee's property.

2. Each detainee's funds, valuables, baggage, and personal property will be inventoried, receipted, stored and safeguarded for the duration of their detention.
3. Each detainee will be informed about what funds and property may be retained in his or her possession and about procedures to report missing or damaged property.
4. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

9 Hold Rooms in Detention Facilities

1. The safety, security, and comfort of detainees temporarily confined in Hold Rooms will be ensured.
2. No detainee will be confined in a Hold Room for more than twelve hours.
3. Males and females will be confined separately.
4. Minors (under 18) will be held apart from adults, except for related adults or legal guardians, provided there are no safety or security concerns with this arrangement.
5. Any detainee with disabilities, including temporary disabilities, will be housed in a manner that provides for his or her safety, comfort and security.
6. Detainees awaiting a medical visit will be seen as promptly as possible.

10 Key and Lock Control

1. All staff will be trained in the proper care and handling of keys and locks.
2. Keys will be controlled and accounted for.
3. Locks and locking devices will be continually inspected, maintained, and inventoried.
4. Employees will store their firearms in secure gun lockers before entering the facility.

11 Population Counts

Security, safety, and orderly facility operations will be maintained through an ongoing, effective system of population counts and accountability for detainees.

12 Post Orders

1. Each officer will have current written Post Orders that specifically apply to the assigned post, with step-by-step procedures in sufficient detail to guide an officer assigned to that post for the first time.
2. Signed and dated records will be maintained to show that assigned officers acknowledged that they read and understood the Post Orders.
3. Post Orders will be formally reviewed annually and updated as needed.

13 Searches of Detainees

1. Detainees will live and work in a safe and orderly environment.
2. Contraband will be controlled.
3. Searches of detainees, housing, and work areas will be conducted without unnecessary force and in ways that preserve the dignity of detainees.
4. When body searches are conducted, the least intrusive practicable search method will be employed, as indicated by the type of contraband and the method of suspected introduction or concealment.
5. Pat searches of detainees and metal detector screening will be conducted routinely to control contraband.
6. A strip search will be conducted only when there is reasonable suspicion that contraband may be concealed on the person, or when there is a reasonable suspicion

that a good opportunity for concealment has occurred, and when properly authorized by a supervisor.

7. A body cavity search will be conducted by designated health personnel only when authorized by the facility administrator on the basis of reasonable suspicion that contraband may be concealed in or on the detainee's person.
8. "Dry cells" will be used for contraband detection only when there is reasonable suspicion of concealment, with proper authorization, and in accordance with required procedures.
9. Contraband that may be evidence in connection with a violation of a criminal statute will be preserved, inventoried, controlled, and stored so as to maintain and document the chain of custody.
10. Canine units (in facilities that have them) may be used for contraband detection when detainees are not present, but canine use for force, intimidation, control, or searches of detainees is prohibited.
11. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

14 Sexual Abuse and Assault Prevention and Intervention

(Per ICE 2011 Performance Based National Detention Standard 2.11 -- Sexual Abuse and Assault Prevention and Intervention)

1. Sexual abuse and assault of detainees will be prevented.
2. Detainees will be informed about the facility's sexual abuse or assault prevention and intervention program.
3. Detainees will be screened to identify those likely to be sexual aggressors or sexual victims and will be housed to prevent sexual abuse or assault. Detainees who are considered likely to become victims will be placed in the least restrictive housing that is available and appropriate.
4. All allegations of sexual abuse or assault will be promptly and effectively reported and investigated. Detainees will not be punished for truthfully reporting abuse or signs of abuse observed.
5. If sexual abuse or assault of any detainee occurs, the medical, psychological, safety, and social needs of the victim will be promptly and effectively met.
6. Where possible and feasible, a victim of sexual assault will be referred under appropriate security provisions to a specialized community facility for treatment and gathering of evidence.
7. Assailants will be confined and disciplined and may be subject to criminal prosecution.
8. Sexual conduct between detainees, staff, volunteers, or contract personnel, regardless of consensual status, is prohibited and subject to administrative, disciplinary, and criminal sanctions.
9. All case records associated with claims of sexual abuse, including incident reports, investigative reports, offender information, case disposition, medical and counseling evaluation findings, and recommendations for post-release treatment and/or counseling will be retained in accordance with an established schedule.

10. For monitoring, evaluating, and assessing the effectiveness of the sexual abuse and assault prevention and intervention program, incidents of sexual abuse and assault will be specifically documented and tracked as specified in this Detention Standard (in addition to standard facility operational and disciplinary documentation of any assault).
11. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

15 Special Management Units

1. Each facility will have access to Special Management Units with an Administrative Segregation section for detainees segregated from the general population for administrative reasons and a Disciplinary Segregation section for detainees segregated from the general population for disciplinary reasons.
2. Detainees housed in the general population, staff, contractors, volunteers, and the local community will be protected from harm by the segregation of certain detainees in SMUs.
3. Any detainee who represents an immediate, significant threat to safety, security or good order will be immediately controlled by staff and, for cause and with supervisory approval, placed in Administrative Segregation.
4. Health care personnel will be immediately informed when a detainee is admitted to an SMU to provide assessment and review as indicated by health care authority protocols.
5. A detainee will be placed in "protective custody" status in Administrative Segregation only when there is documentation that it is warranted and that no reasonable alternatives are available.
6. A detainee will be placed in Disciplinary Segregation only after a finding by a Disciplinary Hearing Panel that the detainee is guilty of a prohibited act or rule violation classified at a "Greatest", "High", or "High-Moderate" level, as defined in the Detention Standard on Disciplinary System, Attachment A: Prohibited Acts and Sanctions.
7. The status of detainees in Special Management Units will be reviewed in accordance with required time schedules by supervisory staff and the results of those reviews will be documented.
8. A detainee will remain in Disciplinary Segregation for no more than 60 days for violations associated with a single incident, and his or her status will be reviewed after the first 30 days, and each 30 days thereafter by the facility administrator and the Field Office Director notified to determine if continued detention in Disciplinary Segregation is still warranted.
9. Detainees in SMUs will be afforded basic living conditions that approximate those provided to the general population, consistent with the safety and security considerations that are inherent in more controlled housing, and in consideration of the purpose for which each detainee is segregated.
10. In general, when a detainee in an SMU is deprived of any usually authorized items or

activity, a report of the action is forwarded to the facility administrator for notice and review.

11. Detainees in SMUs will have regular access to supervisory, management, program, and health care staff.
12. Each detainee in an SMU will be offered a minimum of one hour of recreation per day, five days a week, unless documented security or safety considerations dictate otherwise.
13. Detainees in SMUs will be able to write and receive mail and correspondence as they would otherwise be able to do while detained within the general population.
14. Detainees in SMUs will be provided opportunities for general visitation, including legal visitation, unless there are substantial, documented reasons for withholding those privileges.
15. Detainees in SMUs will have access to personal legal materials, law library materials, and legal visits, in accordance with provisions in this Detention Standard.
16. Detainees in SMUs will have access to telephones, in accordance with provisions in this Detention Standard.
17. Detainees in SMUs will have access to programs and services such as commissary, library, religious guidance, and recreation, in accordance with provisions in this Detention Standard.
18. Detailed records will be maintained on the circumstances related to a detainee's confinement to the SMU, through required permanent SMU logs and individual detainee records.
19. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

16 Staff-Detainee Communication

1. Detainees will have frequent opportunities for informal contact with facility managerial and supervisory staff and with ICE/ERO Field Office staff.
2. Facility managerial and supervisory staff and ICE/ERO Field Office staff will frequently and directly observe facility operations and conditions of confinement.
3. Detainees will be able to submit written questions, requests, and concerns to ICE/ERO staff and receive timely responses.
4. Detainees will be informed about how to directly contact the Department of Homeland Security Office of the Inspector General.
5. Detainee telephone serviceability will be monitored and documented by ICE staff and any problems immediately reported.
6. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

17 Tool Control

Tools, maintenance implements, culinary utensils, medical and dental instruments, equipment, and supplies (particularly syringes, needles, and other sharps) will be maintained on an inventory, continually controlled and accounted for to insure the safe and orderly operation of the facility.

18 Use of Force and Restraints

1. Physical force will be used only as a last resort and is restricted to instances of justifiable self-defense, protection of others, protection of property, and prevention of escapes.
2. Facilities will endorse the concept that confrontation avoidance is the recommended method for resolving situations and should always be attempted prior to any calculated use of force.
3. Physical force or restraint devices will not be used as punishment.
4. In circumstances when prior supervisory approval is required, restraints will not be applied without that approval.
5. Four/five-point restraints will be applied only in extreme circumstances and only where other types of restraints have proven ineffective. Advance approval is required, as is prompt notification of and examination by the medical staff. These restraints will be continued only in accordance with required procedures and documentation.
6. Intermediate force devices will be used only in circumstances prescribed herein, with required prior approvals.
NOTE: "Herein" refers to PBNDS
7. In each facility, all weapons and related equipment will be stored securely in designated areas to which only authorized persons have access.
8. In each facility, chemical agents and related security equipment will be inventoried at least monthly to determine their condition and expiration dates.
9. In each facility, a written record of routine and emergency distribution of security equipment will be maintained.
10. An employee will submit a written report no later than the end of his or her shift when force was used on any detainee for any reason, or if any detainee remains in any type of restraints at the end of that shift. This includes discharge of a firearm and use of less lethal devices to control detainees.
11. Telephonic notification to the FOD shall occur as soon as practicable. The Field Office Director will be notified of any use-of-force incident involving an ICE detainee within two business days via an ICE-approved form or IGSA equivalent.
12. Canines will not be used for force, control or intimidation of detainees.
13. Facilities will adhere to DHS' Use of Deadly Force Policy.
14. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

PART 3 ORDER

19 Disciplinary System

1. Detainees will be informed of facility rules and regulations, prohibited acts, disciplinary sanctions that may be imposed, their rights in the disciplinary system and the procedure for appealing disciplinary findings.
2. Each facility will have graduated severity scales of prohibited acts and disciplinary consequences.
3. Where permitted by facility policy, staff will informally settle minor transgressions by mutual consent, whenever possible.

4. Staff who witness a prohibited act that cannot or should not be resolved informally, or have reason to suspect that a detainee has engaged in a prohibited act, will prepare a clear, concise, and complete Incident Report.
5. Each Incident Report will be objectively and impartially investigated and reported, ordinarily by a person of supervisory rank.
6. When appropriate, a serious incident that may constitute a criminal act will be referred to the proper investigative agency, and the administrative investigation will be suspended, pending the outcome of that referral.
7. At each step of the disciplinary and appeal process, the detainee will be advised of his or her rights in a language he or she understands, and translation or interpretation services will be provided as needed.
8. A Unit Disciplinary Committee (UDC) will further investigate and adjudicate the incident and may impose minor sanctions or refer the matter to a higher level disciplinary panel.
9. An Institution Disciplinary Panel (IDP) will conduct formal hearings on Incident Reports referred from UDCs and may impose higher level sanctions for "Greatest" and "High" level prohibited acts.
10. Detainees before the IDP will be afforded a staff representative, upon request, or automatically if the detainee is illiterate, has limited English language skills or otherwise needs special assistance.
11. Actions of the IDP will be reviewed by the facility administrator, who may concur with the findings and sanctions or modify them.
12. At all steps in the disciplinary process, any sanctions imposed will be commensurate with the severity of the committed prohibited act and intended to encourage the detainee to conform with rules and regulations in the future.
13. All steps of the disciplinary process will be done within the required time limits.
14. At all steps of the disciplinary process, accurate and complete records will be maintained. The detainee will receive copies of all reports, exhibits, and other documents considered or generated in the hearing process, except insofar as the disclosure of such documents may pose an imminent threat to the safety and security of the facility staff or other detainees, or if the document or other evidence is otherwise protected from disclosure.
15. If a detainee is found not guilty at any stage of the disciplinary process, the incident records will not be placed or retained in the detainee's file, even if they are retained elsewhere for statistical or historical purposes.
16. Detainees will be able to appeal disciplinary decisions through a formal grievance system. No detainee will be harassed, disciplined, punished, or otherwise retaliated against for filing a complaint or grievance.
17. Detainees shall be afforded the following rights: the right to protection from abuse, the right to freedom from discrimination, the right to pursue a grievance, the right to correspond with persons or organizations and the right to due process.
18. The applicable content and procedures in this standard will be communicated to the detainee in a language or manner which the detainee can understand.

PART 4 CARE

20 Food Service

1. All detainees will be provided nutritionally balanced diets that are reviewed at least

quarterly by food service personnel and at least annually by a qualified nutritionist or dietician.

2. Detainees, staff and others will be protected from harm and facility order will be maintained by the application of sound security practices in all aspects of food service and dining room operations.
3. Detainees, staff, and others will be protected from injury and illness by adequate food service training and the application of sound safety and sanitation practices in all aspects of food service and dining room operations.
4. Dining room facilities and operating procedures will provide sufficient space and time for detainees to eat meals in a relatively relaxed, unregimented atmosphere.
5. Food service facilities and equipment will meet established governmental health and safety codes, as documented by an independent, outside source.
6. Detainees, staff, and others will be protected from health-related harm by advance medical screening and clearance before any detainee is assigned to work in food service operations.
7. Food service areas will be continuously inspected by food service staff and other assigned personnel on schedules determined by the food service administrator and by applicable policy requirements.
8. Stored food goods will be maintained in accordance with required conditions and temperatures.
9. Therapeutic medical diets and supplemental food will be provided as prescribed by appropriate clinicians.
10. Special diets and special ceremonial meals will be provided for detainees whose religious beliefs require the adherence to religious dietary laws.
11. Detainees will receive a religious or special diet free of any personal cost.
12. Food will never be used for reward or punishment.

21 Hunger Strikes

1. Any detainee who does not eat for 72 hours will be referred to the medical department for evaluation and possible treatment.
2. When medically advisable, a detainee on a hunger strike will be isolated for close supervision, observation, and monitoring.
3. The ICE/ERO Field Office Director (FOD) will be notified when a detainee is on a hunger strike.
4. The detainee's health will be carefully monitored and documented, as will the detainee's intake of foods and liquids.
5. A detainee on a hunger strike will be counseled and advised of the medical risks and will be encouraged to end the hunger strike or accept medical treatment.
6. Involuntary medical treatment will be administered only with the medical, psychiatric, and legal safeguards specified herein.
7. A record of interactions with the striking detainee, provision of food, attempted and successful medical treatment, and communications between the Clinical Medical Authority, Facility Administrator, and ICE/ERO will be established.
8. The information in this detention standard will be communicated in a language or other manner which the detainee can understand.

22 Medical Care

1. Detainees will have access to a continuum of health care services, including prevention, health education, diagnosis, and treatment.
2. Health care needs will be met in a timely and efficient manner.
3. Newly admitted detainees will be informed, orally and in writing, about how to access health services.
4. Detainees will be able to initiate requests for health services on a daily basis.
5. Detainees will receive timely follow-up to their health care requests.
6. Detainees will have continuity of care from admission to transfer, discharge, or removal, including referral to community-based providers when indicated.
7. A detainee who needs health care beyond facility resources will be transferred in a timely manner to an appropriate facility where care is available. A written list of referral sources, including emergency and routine care, will be maintained as necessary and updated at minimum annually.
8. A transportation system will be available that ensures timely access to health care services that are only available outside the facility, including: prioritization of medical need, urgency (such as the use of ambulance instead of standard transportation) and transfer of medical information.
9. A detainee who requires close, chronic or convalescent medical supervision will be treated in accordance with a written plan approved by licensed physician, dentist, or mental health practitioner that includes directions to health care providers and other involved medical personnel.
10. Detainees will have access to specified 24-hour emergency medical, dental, and mental health services.
11. Minimum requirements for medical housing units will be met.
12. Female detainees will undergo pregnancy testing and pregnancy management services.
13. Screening, prevention and control measures will be utilized to assist in prevention and management of infectious and communicable diseases.
14. Biohazardous waste will be managed and medical and dental equipment decontaminated in accordance with standard medical practices and in compliance with applicable laws.
15. Detainees with chronic conditions will receive care and treatment for conditions where non-treatment would result in negative outcomes or permanent disability as determined by the clinical medical authority.
16. The facility administrator will develop a plan to ensure that ICE is notified in writing of any detainee whose special medical or mental health needs require special consideration in such matters as housing, transfer, or transportation.
17. Detainees will have access to emergency and specified routine dental care provided under direction and supervision of a licensed dentist.
18. Detainees will be provided health education and wellness information.
19. Each newly admitted detainee, including transfers, will receive a documented medical, dental, and mental health screening upon intake and, within 14 days of

arrival, a comprehensive health appraisal by qualified personnel in a private setting as practicable to ensure safety.

20. Detainees with suspected or known mental health concerns will be referred as needed for evaluation, diagnosis, treatment, and stabilization.
21. Mental health crisis intervention services will be identified and available for detainees who experience acute mental health episodes.
22. Restraints for medical or mental health purposes will be authorized only by the facility's clinical medical authority, in accordance with the requirements specified in this Detention Standard.
23. Prior to placement in a non-detention facility or special unit within the facility specifically designated for the care of the severely mentally ill or developmentally disabled, a detainee shall be afforded due process in compliance with applicable laws.
24. Medical and dental orthoses or prostheses and other aids to impairment are supplied in a timely manner when the health of the detainee would otherwise be adversely affected, as determined by the responsible physician or dentist.
25. Detoxification from alcohol, opiates, hypnotics, other stimulants, and sedatives is done only under medical supervision in accordance with applicable laws.
26. Pharmaceuticals and non-prescription medicines will be secured, stored and inventoried.
27. Prescriptions and medications will be ordered, dispensed, and administered in a timely and sufficient manner as prescribed by a health care professional.
28. Health care services will be administered by the health administrative authority, and clinical decisions will be the sole province of the clinical medical authority.
29. Health care services will be provided by a sufficient number of appropriately trained and qualified personnel, whose duties are governed by thorough and detailed job descriptions and who are verifiable licensed, certified, credentialed, and/or registered in compliance with applicable state and federal requirements.
30. Detention and health care personnel will be trained, initially and annually, to respond to health-related emergency situations within four minutes and in the proper use of emergency medical equipment
31. Information about each detainee's health status will be treated as confidential, and health records will be maintained in accordance with accepted standards separately from other detainee detention files and be accessible only in accordance with written procedures and applicable laws. Health record files on each detainee will be well organized, available to all practitioners, and properly maintained and safeguarded.
32. Informed consent standards will be observed and adequately documented. Staff will make reasonable efforts to ensure that detainees understand their medical condition and care.
33. Medical and mental health interviews, screenings, appraisals, examinations, and procedures will be conducted in settings that respect detainees' privacy in accordance with safe and orderly operations of the facility.
34. Detainees will be provided same sex chaperones as appropriate or as requested.

35. When a detainee is transferred to another facility, the transferring facility will send a completed medical transfer summary and other medical documentation as appropriate to the receiving facility.
36. Detainees in Special Management Units will have access to the same health care services as detainees in the general population.
37. Non-English speaking detainees and/or detainees who are deaf and/or hard at hearing will be provided interpretation/translation services or other assistance as needed for medical care activities.
38. Detainees with special needs, including physical or developmental disabilities, will be evaluated and given the appropriate care and communication their situation requires.

23 Personal Hygiene

1. Each facility will maintain an inventory of clothing, bedding, linens, towels and personal hygiene items that is sufficient to meet the needs of detainees.
2. Each detainee will have suitable, clean bedding, linens, blankets, and towels.
3. Each detainee will have sufficient clean clothing that is properly fitted, climatically suitable, durable, and presentable.
4. Detainees will be held accountable for clothing, bedding, linens, and towels assigned to them.
5. Detainees, including those with disabilities, will be able to maintain acceptable personal hygiene practices.

24 Suicide Prevention and Intervention

1. All staff responsible for supervising detainees will be trained, initially during orientation and at least annually, on effective methods of suicide prevention and intervention with detainees.
2. Staff will act to prevent suicides with appropriate sensitivity, supervision, and medical referrals.
3. Any clinically suicidal detainee will receive preventive supervision, treatment, and therapeutic follow-up, in accordance with ICE policy.
4. The information in this standard will be communicated in a language or manner which the detainee can understand.

25 Terminal Illness, Advance Directives, and Death

1. The continuum of health care services provided detainees will address terminal illness, fatal injury, and advance directives.
2. Each detainee who has a terminal illness or potentially fatal injury will receive medical care consistent with standard medical practices.
3. In the event of a detainee's death, specified officials and the detainee's designated next of kin will be immediately notified.
4. In the event of a detainee's death, required notifications will be made to authorities outside of ICE/ERO (such as the local coroner or medical examiner), and required procedures will be followed regarding such matters as autopsies, death certificates, burials, and the disposition of decedent's property. Established guidelines and applicable laws will be observed in regard to notification of a detainee death while in custody.

5. The medical records of detainees addressed herein will be complete.
6. The information in this standard will be communicated in a language or manner which the detainee can understand.

PART 5 ACTIVITIES

26 Correspondence and Other Mail

1. Detainees will be able to correspond with their families, the community, legal representatives, government offices, and consular officials.
2. Detainees will be notified of the facility's rules on correspondence and other mail through the Detainee Handbook, or supplement, which is provided to each detainee upon admittance.
3. The amount and content of correspondence detainees send at their own expense will not be limited except to protect public safety or facility security and order.
4. Indigent detainees will receive a specified postage allowance to maintain community ties and necessary postage for privileged correspondence.
5. Detainees will have access to general interest publications.
6. Incoming and outgoing mail, with the exception of Special Correspondence and Legal Mail, will be opened to inspect for contraband and to intercept cash, checks, and money orders.
7. General correspondence will be read or rejected only to protect the safe, secure and orderly operation of the facility, and detainees will be notified in writing when correspondence is withheld in part or in full.
8. Detainees will be permitted to send Special Correspondence and Legal Mail to a specified class of persons and organizations, and incoming mail from these persons will be opened only in the presence of the detainees (unless waived) to check for contraband (except when contamination is suspected).
9. Incoming and outgoing letters will be held for no more than 24 hours and packages no more than 48 hours before distribution, excluding weekends, holidays, or exceptional circumstances.
10. Detainees in SMUs will have the same correspondence privileges as detainees in the general population.
11. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

27 Escorted Trips for Non-Medical Emergencies

1. Within the constraints of safety and security, selected detainees will be able to visit critically ill members of the immediate family or to attend their funerals, while under constant staff supervision.
2. Safety and security will be primary considerations in planning, approving, and escorting a detainee out of a facility for a non-medical emergency.

28 Marriage Requests

1. Each marriage request from an ICE/ERO detainee will receive a case-by-case review.
2. Consistency in decisions to approve or deny a marriage request will be achieved by the application of guidelines.
3. Ordinarily, a detainee's request for permission to marry will be granted.

29 Recreation

1. Detainees will have daily opportunities to participate in leisure-time activities outside their respective cells or rooms.
2. Detainees will have access to exercise opportunities and equipment, including at least one hour daily of physical exercise outside the cell, and outdoors, when practicable.
3. Any detainee housed in a facility that cannot meet minimum standards for indoor and outdoor recreation will be considered for voluntary transfer to a facility that does.
4. Each detainee in an SMU will receive (or be offered) a minimum of one hour of exercise per day, five days a week, unless documented security or safety considerations dictate otherwise.
5. Each citizen volunteer who provides or participates in facility recreational programs will complete an appropriate, documented orientation program and sign an acknowledgement of his or her understanding of the applicable rules and procedures and agreement to comply with them.

30 Religious Practices

1. Detainees will have opportunities to participate in practices of their religious faith that are deemed essential by that faith, limited only by a documented showing of threat to the safety of persons involved in such activity itself, or disruption of order in the facility.
2. All religions represented in a detainee population will have equal status without discrimination based on any detainee's race, ethnicity, religion, national origin, gender, sexual orientation, or disability.
3. Each facility's religious program will be planned, administered, and coordinated in an organized and orderly manner.
4. Adequate space, equipment and staff (including security and clerical) will be provided for conducting and administering religious programs.
5. Detainees of faiths not directly represented by chaplaincy staff will be assisted in contacting external clergy or religious service providers.
6. Each facility's religious program will be augmented and enhanced by community clergy, contractors, volunteers and groups that provide individual and group assembly religious services and counseling.
7. Detainees in Special Management Units and hospital units will have access to religious programs and services.
8. Special diets will be provided for detainees whose religious beliefs require the adherence to religious dietary laws.
9. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

31 Telephone Access

1. Detainees will have reasonable and equitable access to reasonably priced telephone services.
2. Detainees with hearing or speech disabilities will have reasonable accommodations to allow for appropriate telephone services.
3. Detainees in Special Management Units will have access to telephones, commensurate with facility security and good order.

4. Detainees will be able to make free calls to the ICE/ERO-provided list of free legal service providers for the purpose of obtaining initial legal representation, to consular officials and to the DHS Office of Inspector General.
5. Telephone access procedures will foster legal access.
6. Telephones will be maintained in proper working order.
7. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

32 Visitation

1. Detainees will be able to receive visits from their families, associates, legal representatives, consular officials, and others in the community.
2. Visits between legal representatives and assistants and an individual detainee are confidential and shall not be subject to auditory supervision. Private consultation rooms shall be available for such meetings.
3. Detainees will be advised of their right to contact their consular representatives and receive visits from their consulate officers.
4. Detainees will be advised of visiting privileges and procedures as part of the facility's admission and orientation program in a language they can understand.
5. Information about visiting policies and procedures will be readily available to the public.
6. The number of visitors a detainee may receive and the length of visits will be limited only by reasonable constraints of space, scheduling, staff availability, safety, security, and good order. The minimum duration for a visit shall be 30 minutes.
7. Visitors will be required to adequately identify themselves and register to be admitted into a facility, and safety, security and good order will be maintained.
8. A background check will be conducted on all new volunteers prior to their being approved to provide services to detainees.
9. Each new volunteer will complete an appropriate, documented orientation program and sign an acknowledgement of his or her understanding of the applicable rules and procedures and agreement to comply with them.
10. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

33 Voluntary Work Program

1. Detainees may have opportunities to work and earn money while confined, subject to the number of work opportunities available and within the constraints of safety, security, and good order.
2. Detainees will be able to volunteer for work assignments but otherwise not be required to work, except to do personal housekeeping.
3. Essential operations and services will be enhanced through productivity from detainees.
4. The negative impact of confinement will be reduced through less idleness, improved morale and fewer disciplinary incidents.
5. Detainee working conditions will comply with all applicable federal, state, and local work safety laws and regulations.

6. There will be no discrimination regarding voluntary work program access based on any detainee's race, religion, national origin, gender, sexual orientation, or disability.
7. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

PART 6 JUSTICE

34 Detainee Handbook

1. Upon admission to a facility, each detainee will be provided the comprehensive written orientation materials in the form of a detainee handbook. The local facility shall provide a detainee handbook supplement, which describes such matters as:
 - grievance system,
 - services and programs,
 - medical care,
 - law libraries and legal material,
 - correspondence and other material,
 - staff-detainee communication,
 - classification system, and
 - disciplinary system,
2. Each detainee will verify, by signature and date, receipt of those orientation materials, and that acknowledgement will be maintained in the detainee's detention file.
3. The ICE National Detainee Handbook will be provided in English, Spanish, and other languages as determined necessary by the Field Office Director (FOD). Orientation materials will be read to detainees who cannot read, or they will be provided the material via audio or video recordings.
4. Interpretative services will be provided to detainees who do not speak the languages in which the orientation materials are written.
5. The information in this standard will be communicated in a language or manner which the detainee can understand.

35 Grievance System

1. Detainees will be informed about the facility's informal and formal grievance system in a language or manner he or she understands.
2. Staff and detainees will mutually resolve most complaints and grievances orally and informally in their daily interaction.
3. Detainees will be able to file formal grievances, including medical grievances, and receive written responses, including the basis for the decision, in a timely manner.
4. Detainees will be able to file emergency grievances that involve an immediate threat to their safety or welfare and receive written responses, including the basis for the decision, in a timely manner.
5. Detainees will be able to appeal initial decisions on grievances to at least one higher level of review.
6. Accurate records will be maintained on grievances filed and their resolution.
7. No detainee will be harassed, disciplined, punished, or otherwise retaliated against for filing a complaint or grievance.
8. The applicable contents and procedures in this standard will be communicated in a language or manner which the detainee can understand.

36 Law Libraries and Legal Material

1. Detainees will have regular access (no less than five hours per week) to law libraries, legal materials and related materials.
2. Detainees will not be forced to forgo recreation time to use the law library and requests for additional time to use the law library shall be accommodated to the extent possible, including accommodations of work schedules when practicable, consistent with the orderly and secure operation of the facility.
3. Detainees will have access to courts and counsel.
4. Detainees will be able to have confidential contact with attorneys and their authorized representatives in person, on the telephone and through correspondence.
5. Detainees will have access to a properly equipped law library, legal materials and equipment to facilitate the preparation of documents as well as photocopying resources.
6. Detainees who are illiterate, non-English-speaking or indigent will receive appropriate special assistance.
7. Detainees in special management units will have access to legal materials on the same basis as the general population.
8. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

37 Legal Rights Group Presentations

1. Detainees will have access to available group presentations on United States immigration law and procedures.
2. Persons and organizations requesting to make such group presentations will be able to obtain clear information about how to request such visits and how to conduct them.
3. Facility security and good order will be maintained.
4. Detainees shall not be subject to reprisals, retaliation, or penalties for attending legal rights group presentations.
5. Detainees will be able to communicate and correspond with representatives from the legal groups who make presentations at the facilities.
6. Detainees will have access to information and materials provided by legal groups. Organizations will be permitted to distribute information in response to specific legal inquiries.
7. Foreign nationals will have access to the diplomatic representative of their country of origin.

PART 7 ADMINISTRATION & MANAGEMENT**38 Detention Files**

1. A Detention File will be maintained on each detainee admitted to a detention facility for more than 24 hours.
2. Each Detention File will include all documents, forms, and other information specified herein.

3. The security of each Detention File and its contents will be maintained.
4. Staff will have access to Detention Files, as needed, for official purposes.
5. Information from a Detention File will be released to an outside third party only with the detainee's signed consent.
6. Release of information on detainees will be in accordance with applicable federal and state regulations.
7. Electronic record-keeping systems and data will be protected from unauthorized access.
8. Field Offices will maintain files necessary to carry out their responsibilities and will maintain them for a minimum of 18 months for auditing purposes.
9. Inactive, closed Detention Files will be properly archived.

39 News Media Interviews and Tours

1. The public and the media will be informed of operations and events within the facility's areas of responsibility.
2. The privacy of detainees and staff will be protected, including the right of a detainee to not be photographed or recorded.

40 Staff Training

1. Before assuming duties, each new employee, contractor, or volunteer will be provided an appropriate orientation to the facility and the ICE/ERO National Detention Standards.
2. All part-time staff and contract personnel shall receive formal orientation training appropriate to their assignments. Any part-time, volunteer, or contract personnel working more than twenty hours per week shall receive training appropriate to their position and commensurate with their full-time colleagues.
3. Training for staff, contractors, and volunteers will be provided by instructors who are qualified to conduct such training.
4. Staff and contractors who have minimal detainee contact (such as clerical and other support staff) will receive initial and annual training commensurate with their responsibilities.
5. Professional, support, and health care staff and contractors who have regular or daily contact with detainees, or who have significant responsibility involving detainees, will receive initial and annual training commensurate with their position.
6. Security staff and contractors will receive initial and annual training commensurate with their position.
7. Facility management and supervisory staff and contractors will receive initial and annual training commensurate with their position.
8. Personnel and contractors assigned to any type of emergency response unit or team will receive initial and annual training commensurate with these responsibilities including annual refresher courses or emergency procedures and protocols.
9. Personnel and contractors authorized to use firearms will receive appropriate training before being assigned to a post involving their use and will demonstrate competency in firearms use at least annually.
10. Personnel and contractors authorized to use chemical agents will receive thorough training in their use and in the treatment of individuals exposed to a chemical agent.
11. Security staff and contractors will be trained in self-defense and use-of-force procedures to include confrontation avoidance and emergency protocols.

12. In addition to employment training requirements, employees and contractors will be encouraged to continue their education and professional development through such incentives as salary enhancement, reimbursement of costs, and administrative leave.
13. Initial orientation, initial training, and annual training programs will include information on drug-free workplace requirements and procedures.
14. Initial orientation, initial training, and annual training programs will include information on the facility's written code of ethics.
15. Initial orientation, initial training, and annual training programs will include updates on new issues and procedures and include reviews of the Detainee Handbook and detainee rights.
16. New staff, contractors, and volunteers will acknowledge in writing that they have reviewed facility work rules, ethics, regulations, conditions of employment, and related documents, and a copy of the signed acknowledgement will be maintained in each person's personnel file.
17. Training shall be conducted on the requirements of special-needs detainees.

41 Transfer of Detainees

1. Decisions to transfer detainees will be made by authorized officials on the basis of complete and accurate case information.
2. The legal representative-of-record will be properly notified when a detainee is transferred, in accordance with sound security practices.
3. The detainee will be properly notified, orally and in writing when he or she is being transferred to another facility in accordance with sound security practices.
4. Transportation and receiving facility staff will have accurate and complete records on each transferred detainee.
5. Transfer of detainees will be accomplished safely and securely, particularly those with special health care concerns including appropriate medical information.
6. Transferred detainees funds, valuables and other personal property will be safeguarded.
7. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner which the detainee can understand.

42 Definitions

A-FILE, ALIEN FILE - The legal file maintained by DHS for each detainee. Contents include but are not limited to the detainee's identification documents (passport, driver's license, other identification cards, etc.), photographs, immigration history, prior criminal record if any, and all documents and transactions relating to the detainee's immigration case.

ACA - American Correctional Association.

ADMINISTRATIVE HEALTH AUTHORITY - The administrative authority is responsible for all access to care, personnel, equipment, and fiscal resources to support the delivery of health care services.

ADMINISTRATIVE SEGREGATION - A form of separation from the general population used when the continued presence of the detainee in the general population would pose a threat to life, property, self, other detainees or staff, or to the security or orderly running of the facility. This housing status also includes detainees who require

protective custody, those who cannot be placed in the local population because they are en route to another facility (holdovers), those who are awaiting a hearing before a disciplinary panel and those requiring separation for medical reasons.

ADMISSION/ADMISSIONS PROCESS - In-processing of newly arrived detainees, which includes an orientation to the policies, programs, rules, and procedures of the facility. Classification, assignment of living quarters, various inspections, medical screening and safeguarding of funds, valuables and other personal property is completed during this process.

AMBULATORY RESTRAINTS - "Soft" or "hard" equipment used to restrict a detainee's movement but leaving him or her able to eat, drink or attend to basic bodily functions without staff intervention.

AMMUNITION CONTROL OFFICER (ACO) - An individual who has been designated in writing as the officer responsible for the physical and administrative control of ammunition in the authorizing official's area of accountability.

ATTORNEY - Any person who is a member in good standing of the bar of the highest court of any state, possession, territory, commonwealth or the District of Columbia, and is not under an order of any court suspending, enjoining, restraining, disbaring or otherwise restricting him or her in the practice of law. (See 8 CFR § 1.1(f)).

BODY-CAVITY SEARCH - The visual inspection or physical probing of body openings (anus, vagina, ears, nose, mouth, etc) where weapons, drugs, or other contraband could be secreted. This is the most intrusive means of searching an individual, reserved for instances where other search techniques have been considered but rejected as ineffective under the particular circumstances of the case. Body-cavity search procedures govern physical probes, but not visual inspections.

For example, the procedures would not be appropriate for a *visual* inspection of the inside of the mouth, nose, or ears, unless contraband is found during the course of that inspection. Body-search procedures apply whenever contraband is found, because retrieving/seizing the item will involve physical entry into or probing within the cavity (in this example, the mouth, nose, or ear).

CAUSTIC - Capable of burning, corroding, eroding or destroying by chemical action.

CENSUS CHECK- See **INFORMAL COUNT**.

CHAIN OF COMMAND - Order of authority (rank): executive, senior management, senior staff, etc. The position titles may vary according to the type of facility (SPC, CDF, or IGSA) and local facility titles. The on-site order of authority at a detention facility descends from the facility administrator to assistant or associate facility administrators to department heads to shift supervisors and other supervisors. Similarly, the ICE/ERO chain-of-command at a detention facility descends from the Officer-In-Charge (OIC) to the Associate OIC to the Chief Detention Enforcement Officer/Chief of Security, Detention Operations Supervisor, etc.

CHEMICAL - A substance with a distinct molecular composition produced by or used in a chemical process.

CHIEF OF SECURITY - A generic term for the department head in charge of a detention facility's security employees and operations. The position titles may vary according to the type of facility (SPC, CDF, or IGSA) and local facility titles. Ordinarily, a chief of security (Chief Detention Enforcement Agent, captain, etc.) is organizationally directly under an assistant or associate facility administrator.

CLASS R (RESTRICTED) TOOLS - Devices to which detainees are forbidden access except in the presence and constant supervision of staff for reasons of safety or security.

Class R includes devices that can be used to manufacture or serve as weapons capable of doing serious bodily harm or structural damage to the facility. All portable power tools and accessories are in this category. Class R also includes ladders and other such items that are not inherently dangerous but could prove useful in unauthorized activities, such as escape attempts.

CLASSIFICATION - A process used to make housing and program assignments by assessing detainees on the basis of objective information about past behavior, criminal records, special needs, etc.

CLINICAL DIRECTOR (CD) - An official with overall responsibility for the delivery of health care services to ICE detainees.

CLINICAL MEDICAL AUTHORITY - The medical authority is responsible for the delivery of all health care services to the detainee population. These services include, but are not limited to, medical, nursing, dental, mental health and nutritional services.

COMBUSTIBLE LIQUID - A substance with a flash point at or above 100° Fahrenheit.

COMMISSARY - An area or system where detainees may purchase approved items.

CONSULTATION VISITATION - A discussion, either in person or by telephone, between a detainee subject to Expedited Removal and a person of the detainee's choosing.

CONTACT VISIT - A meeting between detainee and another person authorized to take place in an area free of obstacles or barriers that prevent physical contact.

CONTAINER - Any bag, barrel, bottle, box, can, cylinder, drum, reaction vessel, storage tank, or other vessel holding a hazardous chemical; does not include pipes or piping systems.

CONTRABAND - Any unauthorized item in the facility: illegal, prohibited by facility rules, or otherwise posing a threat to the security or orderly operation of the facility. This includes unauthorized funds.

CONTRACT DETENTION FACILITY (CDF) - A facility that provides detention services under a competitively bid contract awarded by the ICE.

CONTROL OFFICER - An officer who directs security activities from the Control Center.

COUNT SLIP - Documentation of the number of detainees confirmed present during a population count in a specific area, signed by the officers involved in the count.

CORRESPONDENCE - Letters, postcards and other forms of written material not classified as packages or publications. Large envelopes containing papers qualify as correspondence, but boxes, sacks, and other shipping cartons do not. Books, magazines, newspapers and other incoming printed matter are not "correspondence."

CRIMINAL ALIEN - A foreign national convicted of one or more crimes.

DETAINEE HANDBOOK - The policies and procedures governing detainee life in the facility: daily operations, rules of conduct, sanctions for rule violations, recreation and other programs, services, etc.; defined in writing and provided to each detainee upon admission to the facility.

DETENTION FILE - Contents include receipts for funds, valuables, and other personal property; documentation of disciplinary action; reports on detainee behavior; detainee's written requests, complaints, and other communications; official responses to detainee communications; records from Special Management Unit, etc.

DIETICIAN - Individual registered or eligible for registration with the American Dietetic Association or who has the documented equivalent in education, training, or experience, with evidence of relevant continuing education.

DISCIPLINARY HEARING—Non-judicial administrative procedure to determine whether substantial evidence supports finding a detainee guilty of a rule violation.

DISCIPLINARY COMMITTEE - One or more impartial staff members who conduct and/or oversee a disciplinary hearing. A lower-level committee (Unit Disciplinary Committee) investigates a formal Incident Report and may impose minor sanctions or refer the matter to a higher-level disciplinary committee. A higher-level committee (Institution Disciplinary Panel) conducts formal hearings on Incident Reports referred from the lower level committee and may impose higher level sanctions for higher level prohibited acts. Also see "INSTITUTION DISCIPLINARY PANEL."

DISCIPLINARY SEGREGATION—Confinement in a cell removed from the general population after a serious violation of facility rules in accordance with written procedures.

DIHS - Division of Immigration Health Services.

DRY CELL - A cell or room without running water where a detainee can be closely observed by staff until the detainee has voided or passed contraband or until sufficient time has elapsed to preclude the possibility that the detainee is concealing contraband. Dry cells may be used when there is reasonable suspicion that a detainee has ingested contraband or concealed contraband in a body cavity.

EMERGENCY CHANGES - Measures immediately necessary to maintain security or to protect the health and safety of staff and detainees.

EXPOSURE/EXPOSED—Subjected or potentially subjected to a hazardous substance by any means (inhalation, ingestion, skin contact, absorption, etc.).

FACE-TO-PHOTO COUNT—A process that verifies identity of each detainee by comparing every person present with the photographic likeness on his/her housing card.

FACILITY ADMINISTRATOR - A generic term for the chief executive officer of a detention facility. The formal title may vary (warden, officer in charge, sheriff, jail administrator, etc.).

FIELD OFFICE DIRECTOR (FOD) - Individual with chief responsibility for facilities in his assigned geographic area.

FIREARMS CONTROL OFFICER (FCO) - Individual designated responsible for the physical and administrative control of all firearms under the jurisdiction of the authorizing official.

FLAMMABILITY HAZARD—Has a flash point below 200 degrees Fahrenheit, closed cup, or is subject to spontaneous heating.

FLAMMABLE LIQUID—A substance with a flash point below 100 degrees Fahrenheit (37.8 Centigrade).

FLASH POINT—The minimum temperature at which the vapor of a combustible liquid can form an ignitable mixture with air.

FOOD SERVICE ADMINISTRATOR (FSA)—The official responsible for planning, controlling, directing, and evaluating Food Service Department operations.

FORMAL COUNT—Detainee population assembled at specific times for attendance check, conducted in accordance with written procedures.

FOUR/FIVE-POINT RESTRAINT—A restraint system that confines an individual to a bed or bunk in either a supine or prone position. Ordered by the facility administrator

when a detainee's unacceptable behavior appears likely to continue risking injury to self or others.

FULL-TIME WORK ASSIGNMENT—Employed from beginning to end of a shift.

FUNDS—Cash, checks, money orders, and other negotiable instruments.

GENERAL CORRESPONDENCE—All correspondence other than "Special Correspondence."

GENERAL POPULATION – Detainees whose housing and activities are not specially restricted. The term is ordinarily used to differentiate detainees in the "general population" from those in Special Housing Units.

GRIEVANCE—A complaint based on a circumstance or incident perceived as unjust.

HARD CONTRABAND—Any item that poses a serious threat to the life, safety or security of the facility detainees or staff.

HEALTH AUTHORITY—The Health Administrator or Agency responsible for the provision of health care services at a facility or system of facilities. The responsible physician may be the Health Authority. Health Authority may also be referred to as the Medical Department.

HEALTH CARE PRACTITIONER - Defined as an individual who is licensed, certified, or credentialed by a state, territory, or other appropriate body to provide health care services within the scope and skills of the respective health care profession.

HEALTH HAZARD—Includes carcinogens, toxic agents, reproductive toxins, irritants, corrosives, sensitizers, hepatotoxins, nephrotoxins, neurotoxins, and other agents that act on the hemopoietic system or damage the lungs, skin, eyes, or mucous membranes.

HEALTH SCREENING—A system for preliminary assessment of the physical and mental condition of individual detainees upon arrival at the facility; conducted by health care personnel or by a health trained officer. The combination of structured inquiry and observation is designed to prevent new arrivals, who appear to pose a health or safety threat to themselves or others, from moving into the general population.

HEALTH SERVICES ADMINISTRATOR (HSA)—Executive responsible for the facility's health care program; may also serve as Clinical Director.

HOLD ROOM—A secure area used for temporary confinement of detainees before in-processing, institutional appointments (court, medical), release, transfer to another facility, or deportation-related transportation.

HOLY DAY—A day specified for religious observance.

HUNGER STRIKE - A voluntary fast undertaken as a means of protest or manipulation. Whether or not a detainee actually declares that he or she is on a hunger strike, staff are required to refer any detainee who is observed to not have eaten for 72 hours for medical evaluation and monitoring.

ILLEGAL CONTRABAND—Any item prohibited by law, the possession of which constitutes grounds for felony or misdemeanor charges.

INDIGENT - Without funds, or with only nominal funds. Ordinarily, a detainee is considered "indigent" if he or she has less than \$15.00 in his or her account.

INDOOR RECREATION AREA—A covered and enclosed exercise space 1,000 square feet or larger, encompassing 15 square feet per detainee for the planned capacity (number using the space at one time).

INFORMAL COUNT—Population count conducted according to no fixed schedule, when detainees are working, engaged in other programs, or involved in recreational activities. Unless a detainee is missing, these counts are not reported; also called "census check" or "irregular count."

INFORMAL RESOLUTION - Brings closure to a complaint or issue of concern to a detainee, satisfactory to the detainee and staff member involved; does not require filing of a written grievance.

INFORMED CONSENT - A patient's knowing choice about a medical treatment or procedure, made after a physician or other healthcare provider discloses whatever information a reasonably prudent provider in the medical community would give to a patient regarding the diagnosis, risks and benefits involved in the proposed treatment or procedure, and prognosis.

IN-PROCESSING - Administrative processing of a detainee arriving at a detention facility (See "Admissions").

INSTITUTION DISCIPLINARY PANEL (IDP)-Review board responsible for conducting disciplinary hearings and imposing sanctions for cases of detainee misconduct referred for disposition following the hearing. The IDP usually comprises a Hearing Officer and representatives of different departments in the facility.

INTERGOVERNMENTAL SERVICE AGREEMENT (IGSA)-A cooperative agreement between ICE and any State, territory or political subdivision for the construction, renovation or acquisition of equipment, supplies or materials required to establish acceptable conditions of confinement and detention services. ICE may enter into an IGSA with any such unit of government guaranteeing to provide bed space for ICE detainees, and to provide the clothing, medical care, food and drink, security and other services specified in the ICE/ERO Detention Standards; facilities providing such services are referred to as "IGSA facilities."

INVESTIGATING OFFICER - An individual of supervisory or higher rank who conducts an investigation of alleged misconduct and was not involved in the incident; usually a Supervisory Detention Enforcement Officer or shift supervisor.

IRREGULAR COUNT-See **INFORMAL COUNT**.

LEGAL ASSISTANT - An individual (other than an interpreter) who, working under the direction and supervision of an attorney or other legal representative, assists with group presentations and in representing individual detainees. Legal assistants may interview detainees, assist detainees in completing forms and deliver papers to detainees without the supervisory attorney being present.

LEGAL CORRESPONDENCE - See "SPECIAL CORRESPONDENCE"

LEGAL FILE- See **A-FILE**.

LEGAL REPRESENTATIVE - An attorney or other person representing another in a matter of law, including law students, law graduates not yet admitted to the bar; "reputable individuals"; accredited representatives; accredited officials and attorneys outside the United States (see 8 CFR § 292.1, "Representation and Appearances").

LEGAL RIGHTS GROUP PRESENTATION - Informational session held in a detention facility by an attorney or other legal representative to inform detainees about U.S. immigration law and procedures; not a forum for providing confidential or case-specific legal advice.

LIFE-SUSTAINING PROCEDURE (LIFE SUPPORT) - A medical intervention or procedure that uses artificial means to sustain a vital function.

MAIL INSPECTION-Examination of incoming and outgoing letters, packages, etc., for contraband, including cash, checks and money orders.

MASTER COUNT-Total number of detainees housed at a facility.

MATERIAL SAFETY DATA SHEET (MSDS)-Basic information about a hazardous chemical, prepared and issued by the manufacturer, in accordance with Occupational

Safety and Health Administration regulations (see 29 CFR 1910.1200; see also OSHA Form 174); among other things, specifies precautions for normal use, handling, storage, disposal, and spill cleanup.

MEDICAL PERSONNEL - Those individuals authorized by a "scope of practice" or "scope of privileges" to perform health care delivery consistent with their licensure, certification or training.

MENTAL HEALTH PROVIDER - psychiatrist, clinical or counseling psychologist, physician, licensed clinical social worker or any other mental health professional licensed to practice and provide mental health services at the independent level.

MESSENGER - A person (neither a legal representative nor a legal assistant) whose purpose is to deliver or convey documents, forms, etc., to and from the detainee; not afforded the visitation privileges of legal representatives and legal assistants.

MINOR - A juvenile; a person under the age of 18.

NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE - Establishes the standards for health service in correctional facilities on which accreditation is based.

NATIONAL FIRE PROTECTION ASSOCIATION - Principal source of fire protection standards and codes.

NCCHC -- National Commission on Correctional Healthcare.

NON-CONTACT VISIT - Visitation with a barrier preventing physical contact between the detainee and his or her visitors.

NON-MEDICAL EMERGENCY ESCORTED TRIP - Authorized detainee visit to a critically ill member of his/her immediate family, or to attend the funeral of a member of his/her immediate family. "Immediate family" member refers to a parent (including stepparent and foster parent), child, spouse, sister, or brother of the detainee.

NON-MERIT FACTOR - Any characteristic or factor immaterial to a detainee's mental or physical ability to perform a given assignment.

NON-SECURITY KEY - A key which if duplicated by unauthorized persons and/or lost, would not constitute an emergency requiring urgent action; not critical to facility safety and security.

OUT COUNTS - Detainees temporarily away from the facility, but included in the master count.

OUTDOOR RECREATION AREA - Open-air space for exercise or other leisure activities, large enough to allow 15 square feet per detainee for the largest group expected to use the area at any one time; but not less than 1,500 square feet.

PAT-DOWN SEARCH - Relies on the sensitivity of the officer's hands as they tap or run over the detainee's clothed body; may require the detainee to reveal pocket contents. The least intrusive body search.

PHYSICAL EXAMINATION - A thorough evaluation of an individual's physical condition and medical history conducted by or under the supervision of a trained medical professional.

PLAN OF ACTION - Describes steps the facility will take to convert a condition that has caused a determination of noncompliance with a standard.

POSSESSION - Control over an item on one's person, or in one's assigned or personal space.

POST ORDERS - Written orders that specify the duties of each position, hour-by-hour, and the procedures the post officer will follow in carrying out those duties.

PROGRESSIVE RESTRAINTS-Control the detainee in the least restrictive manner required, until and unless the detainee's behavior warrants stronger and more secure means of inhibiting movement.

PROTECTIVE CUSTODY (PC)—Administrative segregation for the detainee's own safety.

REASONABLE SUSPICION—Not intuition, but articulable facts that lead staff to suspect a particular person is concealing a weapon, contraband, or evidence of a crime.

RELIGIOUS PRACTICES-Worship, observances, services, meetings, ceremonies, etc., associated with a particular faith; access to religious publications, religious symbolic items, religious counseling and religious study classes; and adherence to dietary rules and restrictions.

REPRESENTATIVE OF THE NEWS MEDIA-Persons whose principle employment is to gather, document or report news for:

- A newspaper that circulates among the general public and publishes news of a general interest such as political, religious, commercial, or social affairs. A key criterion is whether the paper qualifies to publish legal notices in the community in which it is located.
- A news magazine with a national circulation sold to the general public by newsstands and mail subscription.
- A national or international news service.
- A radio or television news program of a station licensed by the Federal Communications Commission.

SALLY PORT-An enclosure situated in the perimeter wall or fence surrounding the facility, containing double gates or doors, of which one cannot open until the other has closed, to prevent a breach in the perimeter security; handles pedestrian and/or vehicular traffic.

SANITATION-The creation and maintenance of hygienic conditions; in the context of food, involves handling, preparing, and storing items in a clean environment, eliminating sources of contamination.

SATELLITE FEEDING-Food served and consumed in a location other than where prepared.

SECURITY KEY— A key which if duplicated by unauthorized persons and/or lost, would jeopardize life, safety, property or security; or would facilitate escape.

SEGREGATION—Confinement in an individual cell isolated from the general population; for administrative, disciplinary, or protective reasons.

SERVICE PROCESSING CENTER (SPC) - A detention facility the primary operator and controlling party of which is ICE.

SEXUAL ACT -- Contact between the penis and the vulva or the penis and the anus, where contact involving the penis occurs upon penetration, however slight; contact between the mouth and the penis, the mouth and the vulva, or the mouth and the anus; or the penetration, however slight, of the anal or genital opening of another by a hand or finger or by any object, with an intent to abuse, humiliate, harass, degrade, arouse or gratify the sexual desire of any person.

SHIFT -- The time period of an employee work shift or watch -- for example, the morning shift, day shift, or evening shift.

SHIFT SUPERVISOR -- A generic term for the detention security supervisor in charge of operations during a shift. The position titles may vary according to the type of facility (SPC, CDF, or IGSA) and local facility titles. Ordinarily, a shift supervisor (Detention

Operations Supervisor, lieutenant, etc.) is, organizationally, directly under the chief of security (Chief Detention Enforcement Agent, captain, etc.).

SOFT CONTRABAND-Any unauthorized item that does not constitute hard contraband, i.e., does not pose a serious threat to human safety or facility security; includes that quantity of an item possessed in an amount exceeding the established limit.

SPECIAL CORRESPONDENCE - "Special Correspondence" is the term for detainees' written communications to or from private attorneys and other legal representatives; government attorneys; judges, courts; embassies and consulates; the president and vice president of the United States, members of Congress, the Department of Justice (including the DOJ Office of the Inspector General), the Department of Homeland Security Office for Civil Rights and Civil Liberties, the Department of Homeland Security (including U.S. Immigration and Customs Enforcement, the Office of Detention and Removal Operations, and the DHS Office of the Inspector General); the U.S. Public Health Service (including the Division of Immigration Health Services); administrators of grievance systems; and representatives of the news media.

SPECIAL MANAGEMENT UNIT (SMU) - A housing unit for detainees in administrative or disciplinary segregation.

SPECIAL-NEED DETAINEE - A detainee whose mental and/or physical condition requires special handling and treatment by staff. Special needs detainees include but are not limited to those who are emotionally disturbed, mentally challenged or mentally ill, physically disabled, infirm and drug or alcohol addicts/abusers.

TERMINALLY ILL/INJURED - In critical condition, beyond medical intervention, with death imminent or expected during the course of detention or hospitalization according to the attending physician.

TJC - The Joint Commission [formerly the Joint Commission on Accreditation of Healthcare Organizations (JCAHO)], an independent, not-for-profit organization that evaluates and accredits more than 15,000 health care organizations and programs in the United States. TJC is the Nation's predominant standards-setting and accrediting body in health care.

TOXIC - Poisonous; capable of causing injury or death.

TRAINING - An organized, planned, and evaluated activity designed to achieve specific learning objectives and enhance personnel performance. Training may occur on site, at an academy or training center, an institution of higher learning, professional meetings, or through contract service or closely supervised on-the-job training. Training programs usually include requirements for completion, attendance records, and certification of completion. Meetings of professional associations are considered training where there is clear evidence of the direct bearing on job performance. In all cases, the activity must be part of an overall training program.

UNENCUMBERED SPACE - Open, usable space measuring at least seven feet in at least one dimension, free of plumbing fixtures, desk, locker, bed, and other furniture and fixtures (measured in operational position).

UNAUTHORIZED FUNDS - Negotiable instruments (checks, money orders, etc.) or cash in a detainee's possession exceeding the facility-established limit.

UNAUTHORIZED PROPERTY- Not inherently illegal, but against the facility's written rules.

UNIT DISCIPLINARY COMMITTEE - See **DISCIPLINARY COMMITTEE**.

VOLUNTEER GROUP - Individuals who collectively donate time and effort to enhance the activities and programs offered to detainees; selected on basis of personal qualities and skills (recreation, counseling, education, religion, etc.).

WORK ASSIGNMENT - Carpentry, plumbing, food service and other operational activities included in the facility's Voluntary Work Program, for which a detainee may volunteer.

Article VI. Medical Services

- A. The Service Provider shall be responsible for providing health care services for ICE detainees at the facility, including: on-site sick call, over the counter medication and routine drugs and medical supplies.
- B. In the event of an emergency, the Service Provider shall proceed immediately with necessary medical treatment. In such event, the Service Provider shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided. The costs of all emergency medical services provided off-site shall be the responsibility of DIHS and at no time shall the Service Provider incur any financial liability related to such services.
- C. The Service Provider shall ensure that all health care service providers utilized for ICE detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The Service Provider shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this Agreement.
- D. The Service Provider shall ensure that onsite medical and health care coverage is available for all ICE detainees at the facility twenty-four (24) hours per day, seven (7) days per week. The Service Provider shall ensure that its employees solicit each detainee for health complaints and deliver complaints in writing to the medical and health care staff.
- E. The Service Provider shall furnish onsite health care under this Agreement as defined by the facility local health authority on the effective date of this Agreement and as set forth in Attachment I. Changes to the types of onsite health care provided to detainees after the effective date of this agreement, will be amended through the modification process outlined in Article XI. The Service Provider shall not charge any ICE detainee an additional fee or co-payment for medical services or treatment provided at the Facility. The Service Provider shall ensure that ICE detainees receive no lower level of onsite medical care and services than those it provides to local inmates, if there are any. ICE detainees may be transferred between the Theo Lacy Correctional Facility or the James A. Musick Facility for medical or mental health needs. Outpatient clinic visits may also be provided to ICE detainees at the Central Jail Complex; provided however, that the ICE detainee shall be transported back to their assigned housing location at Theo Lacy Correctional Facility or the James A. Musick Facility. Additional limited services may be provided through the IRC or the Women's Jail Female Observation Unit; however, ICE detainees may not be housed within the IRC or the Women's Jail Female Observation Unit for a period exceeding 72 hours.

- F. Onsite health care services shall perform initial medical screening within (12) hours of arrival to the facility. Sick call coverage, provision of over-the-counter medications, treatment of minor injuries, treatment of special needs and mental health assessments shall be available to the detainees. Arrival screening shall include, at a minimum, Tuberculosis (TB) symptom screening, planting of the TB skin test (PPD), or chest x-ray, and recoding the history of past and present illnesses (mental and physical, pregnancy status, history of substance abuse).
- G. The Service Provider shall furnish mental health evaluations as determined by the Facility local health authority and provide custody oversight and medication as needed. All facilities shall comply with the court order in *Franco-Gonzalez v. Holder*, No. 10-2211 (C.D. Cal.) to meet mandates for mental health screenings and assessments.
- H. A full health assessment to include a history and hands on physical examination shall be completed within the first 14 days of detainee arrival. Detainees with chronic medical and/or mental health conditions shall receive prescribed treatment and follow-up care.
- I. The Division of Immigration Health Services (DIHS) acts as the agent and final health authority for ICE on all off-site detainee medical and health related matters. The Service Provider shall release any and all medical information for ICE detainees to the DIHS representatives upon request, except where prohibited by federal or state law or regulation. The Service Provider shall submit a Treatment Authorization Request (TAR) to DIHS for payment before proceeding with non-emergency, off-site medical care (e.g. off site lab testing, eyeglasses, prosthetics, and dental care for cosmetic purposes). The Service Provider shall submit supporting documentation for non-routine, off-site medical/health services to DIHS. For medical care provided outside the facility, the DIHS may determine that an alternative medical provider or institution more aptly meets the needs of ICE and the detainee. The Service Provider shall send requests for pre-approval for non-emergency off-site care electronically to the following address <http://www.inshealth.org/ManagedCare/MCForms.shtm>. Payment for all off-site medical care services shall be made by DIHS directly to the offsite medical providers.
- J. The Service Provider shall furnish twenty-four (24) hour emergency medical care and facility emergency evacuation procedures. In an emergency, as determined by the Service Provider, the Service Provider shall obtain the medical treatment required. The Service Provider shall have access to an off site emergency medical provider at all times. The Health Authority of the Service Provider shall notify the organization listed below as soon as possible, and in no case more than seventy-two (72) hours after detainee receipt of such care. The Health Authority will obtain pre-authorization for payment from the DIHS Managed Care Coordinator for service(s) beyond the initial emergency situation. Payment for all offsite medical services for the initial emergency need and for medical care required beyond the initial emergency situation shall be made by DIHS directly to the medical provider(s).

DIHS Managed Care Coordinators
ICE Health Services
1220 L Street, NW, Suite 500

Washington, DC, 20005-4018
Phone: (888) 718-8947
Fax: (202) 732-0119

- K. The Service Provider shall allow DIHS Managed Care Coordinators reasonable access to its facility and medical records of ICE detainees for the purpose of liaison activities with the local IGSA Health Authority and associated Service Provider departments in accordance with HIPAA privacy exception at 45 C.F.R. §§ 164.512 (k)(5)(i).
- L. The Service Provider shall provide ICE detainee medical records to ICE whether created by the Service Provider or its subcontractor/vendor upon request from the Contracting Officer's Technical Representative or Contracting Officer in accordance with HIPAA privacy exception at 45 C.F.R. §§ 164.512 (k)(5)(i), which allows disclosure without consent to a correctional institution or a law enforcement official having lawful custody of an inmate or other individual if the correctional institution or such law enforcement official represents that such protected health information is necessary for:
1. The provision of health care to such individuals;
 2. The health and safety of such individual or other inmates;
 3. The health and safety of the officers or employees of or others at the correctional institution;
 4. The health and safety of such individuals and officers or other persons responsible for the transporting of inmates or their transfer from one institution, facility, or setting to another;
 5. Law enforcement on the premises of the correctional institution; and
 6. The administration and maintenance of the safety, security, and good order of the correctional institution.
- M. Service Provider shall direct offsite medical providers to submit all claims for authorized medical care are to be submitted to the following address:

HIS VA Financial Services Center
PO Box 149345
Austin TX 78714-9345
(800) 479-0523

- N. Reserved (intentionally left blank)
- O. The cost of medical services as outlined in Attachment I shall be included in the Bed Day Rate.

Article VII. No Employment of Unauthorized Aliens

Subject to existing laws, regulations, Executive Orders, and addenda to this Agreement, the Service Provider shall not employ aliens unauthorized to work in the United States. Except for maintaining personal living areas, ICE detainees shall not be required to perform manual labor.

Article VIII. Employment Screening Requirements

- A. **General.** The Service Provider shall certify to the Contracting Officer that any employees performing under this Agreement, who have access to ICE detainees, will have successfully completed an employment screening that includes at a minimum a criminal history records check, employment reference checks and a citizenship check.
- B. **Employment Eligibility.** Each employee working on this Agreement shall have a Social Security Card issued and approved by the Social Security Administration. The Service Provider shall be responsible to the Government for acts and omissions of its own employees and for any subcontractor(s) and their employees.

The Service Provider complies with the requirement to incorporate this provision into any and all Subcontracts or subordinate agreements issued in support of this Agreement by including the following language in all such Subcontracts or subordinate agreements:

"The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirement set forth in Federal statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration and Reform and Control Act of 1986, 8 U.S.C. § 1324 et seq., as they currently exist, and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by law. The Contractor shall indemnify, defend with counsel approved in writing by County, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract."

The Service Provider shall certify that their employees have successfully completed an employment screening.

- C. **Security Management.** The Service Provider shall appoint a senior official to act as the Agreement Security Officer. The individual will interface with the COTR on all security matters, to include physical, personnel, and protection of all ICE information and data accessed by the Service Provider.

The COTR and Contracting Officer shall have the right to inspect the procedures, methods, all documentation and facilities utilized by the Service Provider in complying with the security requirements under this Agreement. Should ICE determine that the

Service Provider is not complying with the security requirements of this Agreement, the Service Provider shall be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with these employment screening requirements.

Article IX. Period of Performance

This Agreement shall become effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a period not to exceed 60 months unless extended by bi-lateral modification or terminated in writing by either party. Either party must provide written notice of intention to terminate the agreement, 120 days in advance of the effective date of formal termination, or the Parties may agree to a shorter period under the procedures prescribed in Article XI.

Article X. Inspection

- A. **Jail Agreement Inspection Report:** The Jail Agreement Inspection Report stipulates minimum requirements for fire/safety code compliance, supervision, segregation, sleeping gear, meals, medical care, confidential communication, telephone access, legal counsel, legal library, visitation, and recreation. The Service Provider shall allow ICE to conduct inspections of the facility, as required, to ensure an acceptable level of services and acceptable conditions of confinement as determined by ICE. No notice to the Service Provider is required prior to an inspection. ICE will conduct such inspections in accordance with the Jail Agreement Inspection Report. ICE will share findings of the inspection with the Service Provider's facility administrator. The Inspection Report will state any improvements to facility operation, conditions of confinement, and level of service that will be required by the Service Provider.
- B. **Possible Termination:** If the Service Provider, after being afforded reasonable time to comply, fails to remedy deficient service identified through an ICE inspection, ICE may terminate this Agreement without regard to the provisions of Articles IX and XI.
- C. **Share Findings:** The Service Provider shall provide ICE copies of facility inspections, reviews, examinations, and surveys performed by accreditation sources.
- D. **Access to Detainee Records:** The Service Provider shall, upon request, grant ICE access to any record in its possession, regardless of whether the Service Provider created the record, concerning any detainee held pursuant to this Agreement. This right of access shall include, but is not limited to, incident reports, records relating to suicide attempts, and behavioral assessments and other records relating to the detainee's behavior while in the Service Provider's custody; provider, however that access to medical and mental health record information shall be provided in accordance with Articles VI.K and VI.L. Furthermore, the Service Provider shall retain all records where this right of access applies for a period of two (2) years from the date of the detainee's discharge from the Service Provider's custody.

Article XI. Modifications and Disputes

- A. **Modifications:** Actions other than those designated in this Agreement will not bind or incur liability on behalf of either Party. Either Party may request a modification to this Agreement by submitting a written request to the other Party. Except for Change Orders as outlined in Paragraph B below, a modification will become a part of this Agreement only after the ICE Contracting Officer and the Service Provider have approved the modification in writing.
- B. **Change Orders:**
1. The Contracting Officer may under exceptional circumstances or by an Executive Order, by written order, and without notice to the Service Provider, if any, make changes within the general scope of this Agreement in any one or more of the following:
 - (a) Description of services to be performed, including revisions to the detention standards.
 - (b) Place of performance of the services.
 2. If any such change causes an increase or decrease in the cost of the services under the Agreement, the Contracting Officer will make an equitable adjustment in the agreement price and will modify the Agreement accordingly.
 3. If the Service Provider cannot perform the services as required in the Change Order, they shall notify the Contracting Officer within 24 hours of receipt. Failure to perform in accordance with the terms of the change order may require removal of ICE detainees from the facilities.
 4. The Service provider must assert its right to an adjustment under this Article within 30 days from the date of receipt of the written order including a proposal addressing the cost impacts and detailed supporting data.
 5. If the Service Provider's proposal includes costs that are determined unreasonable and/or unsupportable, as determined by the Contracting Officer, the Contracting Officer will disallow those costs when determining a revised rate, if any.
 6. Failure to agree to any adjustment will be a dispute under the Disputes section of the Agreement. However, nothing in this Article shall excuse the Service Provider from proceeding with the Agreement as changed.
- C. **Disputes:** The ICE Contracting Officer and the authorized signatory of the Service Provider will settle disputes, questions and concerns arising from this Agreement. Settlement of disputes shall be memorialized in a written modification between the ICE Contracting Officer and authorized signatory of the Service Provider. In the event a dispute is not able to be resolved between the Service Provider and the ICE Contracting Officer, the ICE Contracting Officer will make the final decision. If the Service Provider does not agree with the final decision, the matter may be appealed to the ICE Head of the Contracting Activity (HCA) for resolution. The ICE HCA may employ all methods available to resolve the dispute including alternative dispute resolution techniques. The Service Provider shall proceed diligently with performance of this Agreement pending final resolution of any dispute.

Article XII. Adjusting the Bed Day Rate

ICE shall reimburse the Service Provider at the fixed detainee bed day rate shown in Article I paragraph C. The Parties may adjust the rate twelve (12) months after the effective date of the agreement and every twelve (12) months thereafter unless otherwise mutually agreed to. The Parties shall base the cost portion of the rate adjustment on the principles of allowability and allocability as set forth in OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, federal procurement laws, regulations, and standards in arriving at the bed day rate. The request for adjustment shall be submitted on an ICE Jail Services Cost Statement. If ICE does not receive an official request for a bed day rate adjustment that is supported by an ICE Jail Services Cost Statement, the fixed bed day rate as stated in this Agreement will be in place indefinitely. See Article XI A.

ICE reserves the right to audit the actual and/or prospective costs upon which the rate adjustment is based. All rate adjustments are prospective. As the bed day rate is fixed, there are no retroactive adjustment(s).

Article XIII. Enrollment, Invoicing, and Payment

- A. Enrollment in Electronic Funds Transfer: The Service Provider shall provide ICE with the information needed to make payments by electronic funds transfer (EFT). Since January 1, 1999, ICE makes all payments only by EFT. The Service Provider shall identify their financial institution and related information on Standard Form 3881, Automated Clearing House (ACH) Vendor Miscellaneous Payment Enrollment Form <http://www.fms.treas.gov/pdf/3881.pdf>. The Service Provider shall submit a completed SF 3881 to ICE payment office prior to submitting its initial request for payment under this Agreement. If the EFT data changes, the Service Provider shall be responsible for providing updated information to the ICE payment office.
- B. Consolidated Invoicing: The Service Provider shall submit an original monthly itemized invoice within the first ten (10) working days of the month following the calendar month when it provided the services via one of the following three methods:
 1. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
Attn: ICE-ERO-FOD-FLS
 2. By facsimile (fax): (include a cover sheet with point of contact & # of pages)
802-288-7658
 3. By e-mail:

Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The Provider's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<http://www.ccr.gov>) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

Each invoice submitted shall contain the following information:

1. Name and address of the facility;
2. Invoice date and number;
3. Agreement number, line item number and, if applicable, the Task Order number;
4. Terms of any discount for prompt payment offered;
5. Name, title, and phone number of person to notify in event of defective invoice;
6. Taxpayer Identification Number (TIN).
7. Total number of bed days; total number of miles.
8. Bed day rate;
9. Number of bed days multiplied by the bed day rate;
10. Name of each detainee;
11. Resident's/detainee's A-number;
12. Specific dates of detention for each resident/detainee;
13. An itemized listing of all other charges;
14. For stationary guard services, the itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was guarded.
15. Prescription Invoice shall contain the following information:
 - a) Name of each detainee
 - b) Resident's/detainee's A-number
 - c) Name of medication(s)
 - d) Cost per each prescribed dose for each medication

Items 1 through 15 above shall be included in the invoice. Invoices without the above information may be returned for resubmission.

- C. Payment: ICE will transfer funds electronically through either an Automated Clearing House subject to the banking laws of the United States, or the Federal Reserve Wire Transfer System. The Prompt Payment Act applies to this Agreement. The Prompt Payment Act requires ICE to make payments under this Agreement the thirtieth (30th) calendar day after the Burlington Finance Office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, shall constitute the payment date. The Prompt Payment Act requires ICE to pay interest on overdue payments to the Service Provider. ICE will determine any interest due in accordance with the Prompt Payment Act provided the Service Provider maintains an active registration in Central Contractor Registration (CCR) and all information is accurate.

Article XIV. ICE Furnished Property

- A. ICE Property Furnished to the Service Provider: ICE may furnish Federal Government property and equipment to the Service Provider. Accountable property remains titled to ICE and shall be returned to the custody of ICE upon termination of the Agreement. The suspension of use of bed space made available to ICE is agreed to be grounds for the recall and return of any or all ICE furnished property.
- B. Service Provider Responsibility: The Service Provider shall not remove ICE property from the facility without the prior written approval of ICE. The Service Provider shall report any loss or destruction of any ICE property immediately to ICE.

Article XV. Hold Harmless and Indemnification Provisions

Unless specifically addressed by the terms of this Agreement, the parties agree to be responsible for the negligent or wrongful acts or omissions of their respective employees.

- A. Service Provider Held Harmless: ICE liability for any injury, damage or loss to persons or property arising in the performance of this Agreement and caused by the negligence of its own officers, employees, agents and representatives shall be governed by the Federal Tort Claims Act, 28 USC 2691 *et seq.* The Service Provider shall promptly notify ICE of any claims or lawsuits filed against any ICE employees of which Service Provider is notified. The Service Provider will be held harmless for any injury, damage or loss to persons or property caused by an ICE employee arising in the performance of this Agreement.
- B. Federal Government Held Harmless: Service Provider liability for any injury, damage or loss to persons or property arising out of the performance of this Agreement and caused by the negligence of its own officers, employees, agents and representatives shall be governed by the applicable State tort claims act. ICE shall promptly notify Service Provider of any claims filed against any of Service Providers employees of which ICE is notified. The Federal Government will be held harmless for any injury, damage or loss to persons or property caused by a Service Provider employee arising in the performance of this Agreement.
- C. Defense of Suit: In the event a detainee files suit against the Service Provider contesting the legality of the detainee's incarceration and/or immigration/citizenship status, or a detainee files suit as a result of an administrative error or omission of the Federal Government, ICE shall request that the U.S. Attorney's Office, as appropriate, move either to have the Service Provider dismissed from such suit; to have ICE substituted as the proper party defendant; or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, ICE will request that the U.S. Attorney's Office be responsible for the defense of any suit on these grounds.
- D. ICE Recovery Right: The Service Provider shall do nothing to prejudice ICE's right to recover against third parties for any loss, destruction of, or damage to U.S. Government property. Upon request of the Contracting Officer, the Service Provider shall, at ICE's expense, furnish to ICE all reasonable assistance and cooperation, including assistance in

the prosecution of suit and execution of the instruments of assignment in favor of ICE in obtaining recovery.

Article XVI. Financial Records

- A. Retention of Records: All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the Service Provider for three (3) years for purposes of federal examinations and audit. The three (3) year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3) year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three (3) year period, whichever is later.
- B. Access to Records: ICE and the Comptroller General of the United States, or any of their authorized representatives, shall have the right of access to any pertinent books, documents, papers or other records of the Service Provider or its subcontractors, which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts. The rights of access must not be limited to the required retention period, but shall last as long as the records are retained.
- C. Delinquent Debt Collection: ICE will hold the Service Provider accountable for any overpayment, or any breach of this Agreement that results in a debt owed to the Federal Government. ICE shall apply interest, penalties, and administrative costs to a delinquent debt owed to the Federal Government by the Service Provider pursuant to the Debt Collection Improvement Act of 1982, as amended.

Article XVII. Transportation

- A. All transportation of ICE detainees shall be conducted in accordance with PBNDS.
- B. Transport/Escort/Stationary Services Rate: The Service Provider agrees, upon request of ICE in whose custody an ICE detainee is held, to provide all such ground transportation/escort/stationary services as may be required to transport detainees securely, in a timely manner, to locations as directed by the ICE COTR or designated ICE official. At least two (2) qualified law enforcement or correctional officer personnel employed by the Service Provider under their policies, procedures and practices will perform transport services.

Transportation shall be reimbursed at the mileage rate established pursuant to the General Services Administration (GSA) federal travel allowance rate in effect at the time the mileage was incurred. Mileage shall be denoted as a separate item on submitted invoices.

- C. Medical/Legal Transportation: The Service Provider shall provide transportation and escort guard services for ICE detainees to and from a medical facility for outpatient care and attending off-site court proceedings. An officer or officers shall keep the detainee under constant supervision twenty-four (24) hours per day until the detainee is ordered

released from the hospital, or at the order of the COTR. The Service Provider agrees to augment, with appropriate reimbursement and with signed modification, such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation and contraband control.

- D. Indemnities: Furthermore, the Service Provider agrees to hold harmless and indemnify DHS/ICE and its officials in their official and individual capacities from any liability, including third-party liability or worker's compensation, arising from the conduct of the Service Provider and its employees during the course of transporting ICE detainees.

E. Vehicles:

- 1) The Service Provider shall not allow employees to use their personal vehicles to transport detainees.
- 2) The Service Provider shall furnish vehicles equipped with interior security features including physical separation of detainees from guards. The Service Provider shall provide interior security specifications of the vehicles to ICE for review and approval prior to installation.

- F. Training and Compliance: The Service Provider shall comply with ICE transportation standards <http://www.ice.gov/partners/dro/PBND/index.htm> related to the number of hours the Service Provider's employee may operate a vehicle. The transportation shall be accomplished in the most economical manner. The Service Provider personnel provided for the above services shall be of the same qualifications, receive training, complete the same security clearances, and wear the same uniforms as those personnel provided for in other areas of this Agreement.

- G. Miscellaneous Transportation: The COTR may direct the Service Provider to transport detainees to unspecified, miscellaneous locations.

- H. Billing Procedures: The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the detainee(s) that was guarded.

Article XVIII. Contracting Officer's Technical Representative (COTR)

- A. The COTR will be designated by the Contracting Officer. When and if the COTR duties are reassigned, an administrative modification will be issued to reflect the changes. This designation does not include authority to sign contractual documents or to otherwise commit to, or issue changes, which could affect the price, quantity, or performance of this Agreement.
- B. Should the Service Provider believe it has received direction that is not within the scope of the agreement; the Service Provider shall not proceed with any portion that is not within the scope of the agreement without first contacting the Contracting Officer. The Service Provider shall continue performance of efforts that are deemed within the scope.

Article XIX. Labor Standards and Wage Determination

- A. The Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Federal Service Contracts, is hereby incorporated as Attachment G. These standards and provisions are included in every contract/IGSA entered into by the United States or the District of Columbia, in excess of \$2,500, or in an indefinite amount, the principal purpose of which is to furnish services through the use of service employees.
- B. Wage Determination: Each service employee employed in the performance of this Agreement shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this contract. (See Attachment H - Wage Determination)

Article XX. Notification and Public Disclosures

Information obtained or developed as a result of this IGSA is under the control of ICE and shall be subject to public disclosure only pursuant to the provisions of applicable federal laws, regulations, and executive orders or as ordered by a court. Insofar as any documents created by the Service Provider contain information developed or obtained as a result of this IGSA, such documents shall be subject to public disclosure only pursuant to the provisions of applicable federal laws, regulations, and executive orders or as ordered by a court. To the extent the Service Provider intends to release the IGSA or any information relating to, or exchanged under, this IGSA, the Service Provider agrees to coordinate with the ICE Contracting Officer prior to such release. The Service Provider may, at its discretion, communicate the substance of this IGSA when requested. ICE understands that this IGSA will become a public document when presented to the Board of Supervisors for the County of Orange for contractual approval.

Article XXI. Incident Reporting

The Service Provider shall notify the cognizant ICE office in accordance with the applicable ICE Performance Based National Detention Standard.

END OF DOCUMENT

ORANGE COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

May 09, 2017

Submitting Agency/Department: Sheriff-Coroner

Approve modification P00008 to inter-governmental service agreement with U.S Immigration and Customs Enforcement (ICE) to add 120 beds for detainees, term ending 7/19/20; and authorize Sheriff-Coroner or designee to execute agreement
- All Districts

The following is action taken by the Board of Supervisors:

APPROVED AS RECOMMENDED ☒ OTHER ☐

Unanimous ☒ (1) DO: Y (2) STEEL: Y (3) SPITZER: Y (4) NELSON: Y (5) BARTLETT: Y

Vote Key: Y=Yes; N=No; A=Abstain; X=Excused; B.O.=Board Order

Documents accompanying this matter:

- ☐ Resolution(s)
- ☐ Ordinances(s)
- ☐ Contract(s)

Item No. 18

Special Notes:

Copies sent to: Sheriff-Coroner/Elyce Heppner

S-12-17



I certify that the foregoing is a true and correct copy of the Minute Order adopted by the Board of Supervisors, Orange County, State of California.
Robin Stieler, Clerk of the Board

By _____
Deputy



Revision to ASR and/or Attachments

RECEIVED
2017 APR 28 PM 2:11
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

Date: April 27, 2017
To: Clerk of the Board of Supervisors
CC: County Executive Office *Maguire*
From: *Nina M. Smith* Sheriff Sandra Hutchens
Re: ASR Control #: 17-000333, Meeting Date 5/9/2017 Agenda Item No. # 18
Subject: Modification P00008 to Immigration and Customs Enforcement Detainee Agreement

Explanation: Request changes to Financial Impact section of ASR.

☐ Revised Recommended Action(s)

☒ Make modifications to the:

☐ Subject ☐ Background Information ☐ Summary

Modify the Financial Impact Section:

The total ~~estimated~~ revenue **that can be to be** received from the federal government **with an additional 120 bed capacity** pursuant to the IGSA with the proposed modification is **\$5,026,800** ~~approximately \$27,026,800 per year~~. If 100% of the available bed capacity is utilized, the ICE annual revenues **would be** ~~are anticipated to increase by \$5,026,800, from approximately \$40,130,620 \$22,000,000 to \$27,026,800~~ per year. During the current fiscal year, the anticipated increased revenue is estimated to be \$657,024, which is expected to be absorbed within the existing Modified Budget for Budget Control 060, Sheriff-Coroner Department and Budget Control 042, Health Care Agency and the revenue will be included in the budgeting process for future fiscal years. This revenue recovers costs incurred by the Sheriff-Coroner Department and HCA to provide the services set forth in the IGSA.

☐ Revised Attachments (attach copy of revised attachment(s))



AGENDA STAFF REPORT

ASR Control 17-000333

MEETING DATE: 05/09/17
LEGAL ENTITY TAKING ACTION: Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S): All Districts
SUBMITTING AGENCY/DEPARTMENT: Sheriff-Coroner (Approved)
DEPARTMENT CONTACT PERSON(S): Brian Wayt (714) 647-1803
Noma M. Crook (714) 834-6681

SUBJECT: Modification P00008 to Immigration and Customs Enforcement Detainee Agreement

CEO CONCUR
Concur

COUNTY COUNSEL REVIEW
Approved Agreement to Form

CLERK OF THE BOARD
Discussion
3 Votes Board Majority

Budgeted: N/A

Current Year Cost: N/A

Annual Cost: N/A

Staffing Impact: No

of Positions:

Sole Source: N/A

Current Fiscal Year Revenue: \$657,024

Funding Source: FED: 100% (Immigrations and Customs Enforcement)

County Audit in last 3 years: No

Prior Board Action: 7/14/2015 #20, 9/30/2014 #19, 4/29/2014 #10, 10/1/2013 #2

RECOMMENDED ACTION(S):

Authorize the Sheriff-Coroner or her designee to execute, on behalf of the County of Orange, Modification P00008 to the Inter-Governmental Service Agreement with U.S. Immigration and Customs Enforcement to add 120 beds for detainees, thereby increasing the total bed space capacity from 838 to 958 beds, effective upon Board of Supervisors approval through July 19, 2020.

SUMMARY:

Approval of Modification P00008 to the five-year revenue Agreement with U.S. Immigration and Customs Enforcement will allow the Sheriff-Coroner Department and Health Care Agency to house and provide health care for an additional 120 Immigration and Customs Enforcement detainees.

BACKGROUND INFORMATION:

On July 20, 2010, the Board of Supervisors (Board) approved a five-year Inter-Governmental Service Agreement (IGSA) with U.S. Immigration and Customs Enforcement (ICE) for detention and care of ICE detainees in the Orange County jail system. ICE detainees are persons detained under the authority of the Immigration and Nationality Act and are held in custody to assure their presence throughout the administrative hearing process and possible removal from the United States pursuant to an order by the Federal government. ICE detainees do not have criminal charges pending. Most ICE detainees are

former inmates who, at the time of their arrest, were unable to provide proof of their citizenship or legal residency.

The Board approved another five-year IGSA with ICE on July 14, 2015. The previous and current IGSA is for 838 beds for housing male and female detainees in Orange County's jail system, plus transportation services, health services, and a voluntary work program within the jail facilities for detainees. In exchange, ICE pays the County a per diem rate for services provided.

The federal government pays the County a fixed per diem rate of \$118 per detainee housed in the Orange County jail system. Of the \$118 current rate, \$23.85 is allocated to HCA for medical and mental health services, and \$94.15 is allocated to the Sheriff for security and housing services. In addition, fixed hourly transportation escort/guard rates and transportation mileage rates are included in the current IGSA. For prescription drugs, the federal government reimburses the County the actual cost of the prescription drugs on a monthly basis. The County and ICE monitor the actual cost utilization for prescription medications, and if costs are projected to exceed the amount specified in the IGSA (\$720,000 per year), the County will request a modification to the agreement. At this time, the requested amount of \$720,000 will remain the same.

The Board has approved the following items since the first IGSA was approved in July 2010:

<u>Board Date</u>	<u>Item Approved</u>
10/4/2011	Receive and file status report
4/17/2012	Amendment One to add women's jail infirmary as ICE 72 hour facility
5/22/2012	Modification P00002 to amend Statement of Work Infrastructure Requirements
12/11/2012	Modification to amend ICE detention standards
10/1/2013	Modification P00005 to amend ICE consolidated invoicing
4/29/2014	Modification P00007 to amend ICE consolidated invoicing
9/30/2014	Modifications P00011, P00013, and P00015 to deobligate unused funds
7/14/2015	New Five-Year Agreement (July 20, 2015 – July 19, 2020)

The Sheriff requests approval and authorization to execute Modification P00008 to the five-year IGSA with ICE, effective upon Board of Supervisors approval through July 19, 2020. Proposed Modification P00008 will increase the bed capacity for detainees by 120 beds for a total of 958 beds, in order to accommodate the ICE detainees in the Orange County jail facilities. No additional staffing or ICE staffing workspace will be needed to accommodate this request at this time. Proposed Modification P00008 will allow the Sheriff to accommodate a larger ICE bed capacity for detainees when needed. Additionally, the Transportation/Mileage rate on the original agreement noted the amount of \$0.50 per mile. However, as the mileage rate fluctuates, ICE prefers that this line be left blank. Proposed Modification P00008 reflects that mileage will be paid in accordance with General Services Administration for Privately Owned Vehicles (i.e., GSA POV). ICE has historically reimbursed at the current Transportation/Mileage rate.

FINANCIAL IMPACT:

The total estimated revenue to be received from the federal government pursuant to the IGSA with the proposed modification is approximately \$27,026,800 per year. If 100% of the available bed capacity is utilized, the ICE annual revenues are anticipated to increase by \$5,026,800, from approximately \$22,000,000 to \$27,026,800 per year. During the current fiscal year, the anticipated increased revenue is estimated to be \$657,024, which is expected to be absorbed within the existing Modified Budget for Budget Control 060, Sheriff-Coroner Department and Budget Control 042, Health Care Agency and the revenue will be included in the budgeting process for future fiscal years. This revenue recovers costs incurred by the Sheriff-Coroner Department and HCA to provide the services set forth in the IGSA.

STAFFING IMPACT:

N/A

REVIEWING AGENCIES:

Health Care Agency

ATTACHMENT(S):

Attachment A - Modification P00008 to Agreement

Attachment B - Redline of Page Four of Agreement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00008		See Block 16C		N/A	
6 ISSUED BY		CODE		7 ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, Room 3104				24000 Avila Road, Room 3104	
Attn: Natasha Nguyen(949) 425-7030				Attn: Natasha Nguyen, (949) 425-7030	
Laguna Niguel CA 92677				Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)		(x)		9A AMENDMENT OF SOLICITATION NO	
COUNTY OF ORANGE					
320 N FLOWER ST SUITE 108				9B DATED (SEE ITEM 11)	
SANTA ANA CA 927020000					
		x		10A MODIFICATION OF CONTRACT/ORDER NO.	
				DROIGSA-10-0001	
				10B DATED (SEE ITEM 13)	
				07/15/2010	
CODE		FACILITY CODE			
8774749730000					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Funding will be added by issuance of task order

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

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

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office

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

DUNS Number: 877474973

COR POC: Daryoosh Mackay at (213)312-7632 or email at Daryoosh.A.Mackay@ice.dhs.gov

Alternate COR POC: Dan Pomplun, (760)561-6327 or e-mail at daniel.a.pomplun@ice.dhs.gov

Finance POC: Tina Komatz, (213) 830-7984 or tina.m.komatz@ice.dhs.gov

This modification is issued to add 120 detention beds at the same bed day rate; change the total bed space capacity from 838 beds to 958 beds in accordance with the IGSA DROIGSA-10-0001. Replace IGSA page 4, Article 1. Purpose paragraph C. Rates, see attached.

Effective Date for the additional 120 beds will be available within 30 days from signed
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, which are not changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

NAME AND TITLE OF CONTRACTING OFFICER (Type or print)


Robert J. Halls

15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15D UNITED STATES OF AMERICA	15E DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

APPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA

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

By 
Deputy
Date: 4/11/17

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0001/P00008		PAGE 2	OF 2
NAME OF OFFEROR OR CONTRACTOR COUNTY OF ORANGE					
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>modification but no later than May 10, 2017.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Award: \$0.00</p> <p>FOB: Destination</p> <p>Period of Performance: 07/20/2010 to 07/19/2020</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount):</p>				
0001	<p>Bed Day Rate in accordance in accordance with the Standard Inter-Governmental Service Agreement (IGSA).</p> <p>Note: This is not to exceed (NTE) the number of bed spaces; the actual bed spaces may differ. These proposed numbers are subject to change to suit LA Field Office operational needs.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: NONE000000BA3112000001863020000000000GE257200 \$0.00 (Subject to Availability of Funds)</p> <p>All other terms and conditions remain the same.</p>	1471628	DA	118.00	0.00

DROIGSA-10-0001, P00008

Article I. Purpose

- A. **Purpose:** The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the detention and care of persons detained under the authority of the Immigration and Nationality Act, as amended. All persons in the custody of ICE are "Administrative Detainees". This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to assure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.
- B. **Responsibilities:** This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I C.
- C. **Rates:** This is a fixed rate agreement, not a cost reimbursable agreement, except for medical prescriptions, with respect to the bed day rate for 958 detention beds. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the bed day rate. The parties agree to continue good faith negotiations toward development of a time line for completion of infrastructure activities. Infrastructure includes new construction and modification of existing structures to meet ICE Design Standards to house ICE detainees.

Bed Day Rate at 958 Detention Beds	\$ 118.00 per detainee
Cost Reimbursement for Medical Prescription Not to Exceed (NTE)	\$720,000.00 per year
*Escort Services at Regular Rate	\$ 139.69 per hour
*Escort Services at Overtime Rate	\$ 90.51 per hour
*Stationary Guard at Regular Rate	\$ 139.69 per hour
*Stationary Guard at Overtime Rate	\$ 90.51 per hour
*Transportation Mileage rate IAW GSA POV	\$ _____ per mile
Detainee Work Program Reimbursement	\$ 1.00 per day
* See Article XVI Paragraph D	

- D. **Cost Reimbursement for Prescriptions:** This is a cost reimbursement line item for medical prescriptions. The Service Provider shall submit a monthly invoice in accordance with Article XIII. The amount reimbursed will be the actual cost of prescription medications only. No overhead or profit will be reimbursed. Any non-prescribed over-the-counter medications shall be included in the bed day rate. The Service Provider and ICE shall monitor actual cost utilization for prescription medications and if costs are projected to exceed the NTE amount specified herein, the Service Provider may request a modification of the NTE for prescription medications in accordance with Article XI. A.

DROIGSA-10-0001

Article I. Purpose

- A. **Purpose:** The purpose of this Intergovernmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the detention and care of persons detained under the authority of the Immigration and Nationality Act, as amended. All persons in the custody of ICE are "Administrative Detainees." This term recognizes that ICE detainees are not charged with criminal violations and are only held in custody to assure their presence throughout the administrative hearing process and to assure their presence for removal from the United States pursuant to a lawful final order by the Immigration Court, the Board of Immigration Appeals or other Federal judicial body.
- B. **Responsibilities:** This Agreement sets forth the responsibilities of ICE and the Service Provider. The Agreement states the services the Service Provider shall perform satisfactorily to receive payment from ICE at the rate prescribed in Article I C.
- C. **Rates:** This is a fixed rate agreement, not a cost reimbursable agreement, except for medical prescriptions, with respect to the bed day rate for ~~838 detainees, male or female~~. ICE shall be responsible for reviewing and approving the costs associated with this Agreement and subsequent modifications utilizing all applicable federal procurement laws, regulations and standards in arriving at the bed day rate. The parties agree to continue good faith negotiations toward development of a time line for completion of infrastructure activities. Infrastructure includes new construction and modification of existing structures to meet ICE Design Standards to house ICE detainees.

<u>Bed Day Rate 838 beds</u>	\$ 118.00 per detainee
Cost Reimbursement for Medical Prescription	
Not to Exceed (NTE)	\$720,000.00 per year
*Escort Services at Regular Rate	\$ 139.69 per hour
*Escort Services at Overtime Rate	\$ 90.51 per hour
*Stationary Guard at Regular Rate	\$ 139.69 per hour
*Stationary Guard at Overtime Rate	\$ 90.51 per hour
* Transportation Mileage rate	\$ 0.50 per mile
Detainee Work Program Reimbursement	\$ 1.00 per day
*See Article XVII	

- D. **Cost Reimbursement for Prescriptions:** This is a cost reimbursement line item for medical prescriptions. The Service Provider shall submit a monthly invoice in accordance with Article XIII. The amount reimbursed will be the actual cost of prescription medications only. No overhead or profit will be reimbursed. Any non-prescribed over-the-counter medications shall be included in the bed day rate. The Service Provider and ICE shall monitor actual cost utilization for prescription medications and if costs are projected to exceed the NTE amount specified herein, the Service Provider may request a modification of the NTE for prescription medications in accordance with Article XI.A.

Galvan, Olivia

#18
5-9-17

From: Meagan O'Reilly
Sent: Tuesday, May 09, 2017 3:04 AM
To: COB_Response
Subject: Board of Supervisors Vote to Expand Capacity of Theo Lacy Detention Center

To the Orange County Board of Supervisors:

There have been grievous issues documented at Theo Lacy Detention Center since 2012 related to the use of solitary confinement for punishment--which is against ICE regulation--and detainees' visitation rights. While these reports come from third party and so-called watchdog groups, the most recent reports of detainee abuse and neglect come from the Department of Homeland Security.

When any organization, public or private, is failing to meet the industry standards, expansion is an unreasonable action. When that organization is a government facility charged with ensuring the safety and care of hundreds of people, expansion in the face of failure is dangerously unreasonable. Until ICE has provided the appropriate evidence of Theo Lacy Detention Center's compliance with the Department of Homeland Security's March 6th, 2017, recommendations, it would be irresponsible to consider expanding the capacity of a facility that cannot adequately and legally care for the people it currently houses.

According to the Department of Homeland Security's report, ICE expects to resolve the issues regarding unsafe food handling, improper segregation practices, and handling of detainees' grievances at the Theo Lacy facility by November 2017. I suggest holding off on expanding the responsibilities of this facility until it can prove it is capable of performing its current responsibilities without incident or infraction.

Thank you for your consideration.
Vote with your conscience.

Meagan O'Reilly
27041 Moro Azul
Mission Viejo, CA 92691

Galvan, Olivia

#18
5-9-17

From: [REDACTED]
Sent: Monday, May 08, 2017 9:55 PM
To: COB_Response
Subject: Comments for upcoming Board meetings re: Theo Lacy Bed Expansion

Hon. Board of Supervisors:

I write to urge you to vote no on the request from ICE to add 120 beds at Theo Lacy for immigration detainees. This facility has already had significant problems. Now, ICE proposes to add additional detainees although the Sheriff's Department claims the addition can be made without increasing staffing. This proposal will result in poor living conditions for the detainees and additional inspections and bad publicity. Please vote no.

Pamela Albers
Catalina Island

#18

5-9-17 Bm

Galvan, Olivia

From: Ron Ledesma [REDACTED]
Sent: Tuesday, May 09, 2017 6:31 PM
To: COB_Response
Subject: ICE IN ORANGE COUNTY

Enough is enough. The politics of greed and hate are alive and well on the Orange County Board. I am retired and turning activist to fight against the election of board members. I only have one vote, but none of you will get it.

Ron Ledesma
Yorba Linda

--

Ron Ledesma
[REDACTED]

ORANGE COUNTY BOARD OF SUPERVISORS

MINUTE ORDER

August 22, 2017

Submitting Agency/Department: Sheriff-Coroner

Approve retroactive modification P00009 to inter-governmental service agreement with U.S. Immigration and Customs Enforcement (ICE) to increase supply of HIV/AIDS medications from seven days to 30 day supply for transferring detainees, 8/23/17 - 7/19/20; and authorize Sheriff-Coroner or designee to execute agreement - Districts 1, 3 and 5

The following is action taken by the Board of Supervisors:

APPROVED AS RECOMMENDED ☒ OTHER ☐

Unanimous ☐ (1) DO: Y (2) STEEL: Y (3) SPITZER: Y (4) NELSON: X (5) BARTLETT: Y

Vote Key: Y=Yes; N=No; A=Abstain; X=Excused; B.O.=Board Order

Documents accompanying this matter:

- ☐ Resolution(s)
- ☐ Ordinances(s)
- ☐ Contract(s)

Item No. 28

Special Notes:

Copies sent to: Sheriff-Coroner/Elyce Heppner

8-24-17



I certify that the foregoing is a true and correct copy of the Minute Order adopted by the Board of Supervisors, Orange County, State of California.
Robin Stieler, Clerk of the Board

By: _____
Deputy



Revision to ASR and/or Attachment

2017 AUG -9 PM 3:21
CLERK OF THE BOARD
ORANGE COUNTY
BOARD OF SUPERVISORS

RECEIVED

Date: August 7, 2017
To: Clerk of the Board of Supervisors
CC: County Executive Office *[Signature]*
From: *[Signature]* Sandra Hutchens, Sheriff-Coroner
Re: *[Signature]* ASR Control #: 17-000769, Meeting Date 8/22/2017 Agenda Item No. # 28

Subject: Retroactive Modification P00009 to Immigration and Customs
Enforcement Contract

Explanation: Request to remove "retroactive" approval request as ICE submitted a revised amendment with a new effective date of August 23, 2017, and replace Attachment A - Modification P00009 to Agreement to reflect new effective date.

☒ Revised Recommended Action(s)

Retroactively authorize the Sheriff-Coroner or her designee to execute, on behalf of the County of Orange, Modification P00009 to the Inter-Governmental Service Agreement with U.S. Immigration and Customs Enforcement that amends Part 4-Care, Section 22 Medical Care, Section V. Expected Practices, Section S. Continuity of Care of the 2008 Performance Based National Detention Standards as required in Article V. Immigration and Customs Enforcement Detention Standard of the Agreement, to increase the supply of HIV/AIDS medications from seven days to a 30 day supply for transferring detainees, effective August 23, 2017 through July 19, 2020.

☒ Make modifications to the:

☒ Subject ☒ Background Information ☒ Summary

Subject:
Retroactive Approve Modification P00009 to Immigration and Customs Enforcement Contract

Summary:
Retroactive approval of Modification P00009 to the five-year revenue Agreement with U.S. Immigration and Customs Enforcement will allow the Sheriff-Coroner Department and Health

August 9, 2017

Care Agency to provide a 30 day supply of HIV/AIDS medications when transferring a detainee as requested by U.S. Immigration and Customs Enforcement.

Background Summary:

The Sheriff requests ~~retroactive~~ approval and authorization to execute Modification P00009 to the five-year IGSA with ICE, effective August 9~~23~~, 2017 through July 19, 2020, as referenced in the Recommended Action. ~~Retroactive approval is requested as Modification P00009 was not finalized by the County in time to file for the prior Board meeting.~~

☒ Revised Attachments (attach copy of revised attachment(s))

Attachment A - Modification P00009 to Agreement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. n/a	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Natasha Nguyen (949) 425-7030 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Natasha Nguyen (949) 425-7030 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COUNTY OF ORANGE 320 N FLOWER ST SUITE 108 SANTA ANA CA 927020000		9A. AMENDMENT OF SOLICITATION NO. (X)	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0001	
		10B. DATED (SEE ITEM 11) 07/15/2010	
CODE 8774749730000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Funding will be added on Task Order

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 43.108(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral - Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

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

DUNS Number: 877474973

COR POC: Daryoosh Mackay at (213) 312-7632 or email at Daryoosh.A.Mackay@ice.dhs.gov
 Alternate COR POC: Dan Pomplun, (760) 561-6327 or e-mail at daniel.a.pomplun@ice.dhs.gov
 Finance POC: Tina Komatz, (213) 830-7984 or tina.m.komatz@ice.dhs.gov

In accordance with the 2008 ICE PBNDs, Part 4 Care, Section 22 Medical Care, Article V.
 Expected Practices, Sub-section 8. Continuity of Care, detainees should be transferred with proper medication to ensure continuity of care. All rates remain unchanged.

The purpose of this modification is to modify the 2008 ICE PBNDs, Part 4 Care, Section 22
 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) 15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roberta J. Halls	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

NSN 7540-01-182-8070
Previous edition unusableAPPROVED AS TO FORM
OFFICE OF THE COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIASTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

By 
 Date: 8/9/17 Deputy

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0001/P00009	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF ORANGE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Medical Care, Article V. Expected Practices, Sub-section S. Continuity of Care, to reflect a 30 day supply of HIV/AIDS medications.</p> <p>Effective Date for August 23, 2017.</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Award: \$0.00</p> <p>Period of Performance: 07/20/2010 to 07/19/2020</p> <p>All other terms and conditions remain the same.</p>				



Agenda Item

AGENDA STAFF REPORT

ASR Control 17-000769

MEETING DATE: 08/22/17
LEGAL ENTITY TAKING ACTION: Board of Supervisors
BOARD OF SUPERVISORS DISTRICT(S): 1, 3, 5
SUBMITTING AGENCY/DEPARTMENT: Sheriff-Coroner (Approved)
DEPARTMENT CONTACT PERSON(S): Brian Wayt (714) 647-1803
Noma M. Crook (714) 834-6681

SUBJECT: Retroactive Modification P00009 to Immigration and Customs Enforcement Contract

CEO CONCUR
Concur

COUNTY COUNSEL REVIEW
Approved Agreement to Form

CLERK OF THE BOARD
Discussion
3 Votes Board Majority

Budgeted: Yes

Current Year Cost: See Financial
Impact Section

Annual Cost: N/A

Staffing Impact: No

of Positions:

Sole Source: N/A

Current Fiscal Year Revenue: N/A

Funding Source: FED: 100% (Immigrations and
Customs Enforcement)

County Audit in last 3 years: No

Prior Board Action: 5/9/2017 #18, 7/14/2015 #20, 9/30/2014 #19, 4/29/2014 #10

RECOMMENDED ACTION(S):

Retroactively authorize the Sheriff-Coroner or her designee to execute, on behalf of the County of Orange, Modification P00009 to the Inter-Governmental Service Agreement with U.S. Immigration and Customs Enforcement that amends Part 4-Care, Section 22 Medical Care, Section V. Expected Practices, Section S. Continuity of Care of the 2008 Performance Based National Detention Standards as required in Article V. Immigration and Customs Enforcement Detention Standard of the Agreement, to increase the supply of HIV/AIDS medications from seven days to a 30 day supply for transferring detainees, effective August 9, 2017 through July 19, 2020.

SUMMARY:

Retroactive approval of Modification P00009 to the five-year revenue Agreement with U.S. Immigration and Customs Enforcement will allow the Sheriff-Coroner Department and Health Care Agency to provide a 30 day supply of HIV/AIDS medications when transferring a detainee as requested by U.S. Immigration and Customs Enforcement.

BACKGROUND INFORMATION:

On July 20, 2010, the Board of Supervisors (Board) approved a five-year Inter-Governmental Service Agreement (IGSA) with U.S. Immigration and Customs Enforcement (ICE) for detention and care of ICE detainees in the Orange County jail system. ICE detainees are persons detained under the authority of the Immigration and Nationality Act and are held in custody to assure their presence throughout the administrative hearing process and possible removal from the United States pursuant to an order by the Federal Government. ICE detainees do not have criminal charges pending. Most ICE detainees are former inmates who, at the time of their arrest, were unable to provide proof of their citizenship or legal residency.

The Board approved another five-year IGSA with ICE on July 14, 2015. The previous and current IGSA is for 958 beds for housing male and female detainees in Orange County's jail system, plus transportation services, health services, and a voluntary work program within the jail facilities for detainees. In exchange, ICE pays the County a per diem rate for services provided.

The Federal Government pays the County a fixed per diem rate of \$118 per detainee housed in the Orange County jail system. Of the \$118 current rate, \$23.85 is allocated to Health Care Agency (HCA) for medical and mental health services, and \$94.15 is allocated to the Sheriff-Coroner Department (Sheriff) for security and housing services. In addition, fixed hourly transportation escort/guard rates and transportation mileage rates are included in the current IGSA. For prescription drugs, the Federal Government reimburses the County the actual cost of the prescription drugs on a monthly basis. The County and ICE monitor the actual cost utilization for prescription medications, and if costs are projected to exceed the amount specified in the IGSA (\$720,000 per year), the County will request a modification to the agreement. At this time, the requested amount of \$720,000 will remain the same.

The Board has approved the following items since the first IGSA was approved in July 2010:

<u>Board Date</u>	<u>Item Approved</u>
10/4/2011	Receive and file status report
4/17/2012	Amendment One to add women's jail infirmary as ICE 72 hour facility
5/22/2012	Modification P00002 to amend Statement of Work Infrastructure Requirements
12/11/2012	Modification to amend ICE detention standards
10/1/2013	Modification P00005 to amend ICE consolidated invoicing
4/29/2014	Modification P00007 to amend ICE consolidated invoicing
9/30/2014	Modifications P00011, P00013, and P00015 to deobligate unused funds
7/14/2015	New Five-Year Agreement (July 20, 2015 – July 19, 2020)
5/9/2017	Modification P0008 increased bed capacity by 120 beds for a total of 958 beds, and established that that mileage will be paid in accordance with General Services Administration for Privately Owned Vehicles

Proposed Modification P00009 will amend Part 4-Care, Section 22 Medical Care, Section V. Expected Practices, Section S. Continuity of Care of the 2008 Performance Based National Detention Standards (PBNDS) as required in Article V. ICE Detention Standards of the Agreement, to increase the HIV/AIDS medication supply for transferring detainees from seven days to 30 days per ICE request. Proposed Modification P00009 will allow for a 30 day supply of the HIV/AIDS medications to ensure a timely transfer of ICE inmates.

The Sheriff requests retroactive approval and authorization to execute Modification P00009 to the five-year IGSA with ICE, effective August 9, 2017 through July 19, 2020, as referenced in the Recommended Action. Retroactive approval is requested as Modification P00009 was not finalized by the County in time to file for the prior Board meeting.

FINANCIAL IMPACT:

The current revenue budget in Budget Control 042, Health Care Agency, of \$720,000 for cost reimbursement of medication is sufficient to accommodate the increase in the supply of HIV medications. There is no financial impact to Budget Control 060, Sheriff-Coroner. ICE will reimburse the actual cost of the 30-day supply of HIV medication.

STAFFING IMPACT:

N/A

REVIEWING AGENCIES:

Health Care Agency

ATTACHMENT(S):

Attachment A - Modification P00009 to Agreement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO	
P00009		See Block 16C		n/a	
6 ISSUED BY		CODE		5 PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA			
Immigration and Customs Enforcement				7 ADMINISTERED BY (If other than Item 6)	
Office of Acquisition Management				CODE	
24000 Avila Road, Room 3104				ICE/DM/DC-LAGUNA	
Attn: Natasha Nguyen (949) 425-7030					
Laguna Niguel CA 92677					
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(x)		9A AMENDMENT OF SOLICITATION NO	
COUNTY OF ORANGE					
320 N FLOWER ST SUITE 108				9B DATED (SEE ITEM 11)	
SANTA ANA CA 927020000					
		x		10A. MODIFICATION OF CONTRACT/ORDER NO	
				DROIGSA-10-0001	
				10B DATED (SEE ITEM 13)	
CODE 8774749730000		FACILITY CODE		07/15/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Funding will be added on Task Order

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) Bilateral - Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office

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

DUNS Number: 877474973

COR POC: Daryoosh Mackay at (213) 312-7632 or email at Daryoosh.A.Mackay@ice.dhs.gov
 Alternate COR POC: Dan Pomplun, (760) 561-6327 or e-mail at daniel.a.pomplun@ice.dhs.gov
 Finance POC: Tina Komatz, (213) 830-7984 or tina.m.komatz@ice.dhs.gov

In accordance with the 2008 ICE PBNDs, Part 4 Care, Section 22 Medical Care, Article V. Expected Practices, Sub-section S. Continuity of Care, detainees should be transferred with proper medication to ensure continuity of care. All rates remain unchanged.

The purpose of this modification is to modify the 2008 ICE PBNDs, Part 4 Care, Section 22
 Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert J. Halls	
15H CONTRACTOR/OFFEROR	15C DATE SIGNED	15B UNITED STATES OF AMERICA	15C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-162-8070
 Previous edition unusable

STANDARD FORM 30 APPROVED AS TO FORM
 Prescribed by GSA
 FAR (48 CFR) 53.203
 OFFICE OF THE COUNTY COUNSEL
 ORANGE COUNTY, CALIFORNIA

By Mark A. [Signature]
 Date: 7/3/17 Deputy

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0001/P00009		PAGE 2	OF 2
NAME OF OFFEROR OR CONTRACTOR COUNTY OF ORANGE					
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Medical Care, Article V. Expected Practices, Sub-section S. Continuity of Care; to reflect a 30 day supply of HIV/AIDS medications.</p> <p>Effective Date for August 9, 2017.</p> <p>Exempt Action: Y Sensitive Award: NONE LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$0.00</p> <p>Period of Performance: 07/20/2010 to 07/19/2020</p> <p>All other terms and conditions remain the same.</p>				