SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE	OF
	1	10

2. CONTRACT NO.	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
70CDCR25DIG000043				

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

9. ISSUED BY CODE 70CDCR

DETENTION COMPLIANCE AND REMOVALS
ICE Office of Acquisition Management
500 12th St SW
WASHINGTON DC 20024

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:

- ☐ SMALL BUSINESS
- ☐ HUBZONE SMALL BUSINESS
- ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
- ☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
- ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
- ☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561612

SIZE STANDARD: [redacted]

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
	Net 30	☐	☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE ICE/ERO

ICE Enforcement & Removal
Immigration and Customs Enforcement
500 12th St SW [redacted]
Washington DC 20024

16. ADMINISTERED BY CODE ICE/DCR

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

17a. CONTRACTOR/ OFFEROR CODE KWJNPEM2VWE3 FACILITY CODE

WINN PARISH SHERIFF
P O BOX 950
WINNFIELD LA 714830950

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE ICE/ERO/FHQ/CAD

ICE/ERO/FHQ/CAD
WWW.IPP.GOV

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: KWJNPEM2VWE3 Points of Contact: COR: [redacted]@ice.dhs.gov, [redacted] COR: [redacted]@ice.dhs.gov, [redacted] Contracting Officer: [redacted] [redacted]@ice.dhs.gov, [redacted] Contracts Specialist: [redacted] [redacted]@ice.dhs.gov, [redacted] County POC: [redacted] *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
See schedule

26. TOTAL AWARD AMOUNT *(For Government Use Only)* [redacted]

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

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

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		[redacted]	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	[redacted] POC: [redacted], [redacted] The purpose of 70CDCR25DIG000043 is to establish an Inter-Governmental Service Agreement (IGSA) between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and Winn Parish Sheriff Office for the provision of detention, transportation and guard services for ICE detainees at the Winn Parish Correctional Center located at 560 Gum Springs Rd, Winnfield, Louisiana, LA 712483. The dates for the annual pricing are as follows: IGSA Base Year: September 26, 2025 – September 25, 2026 Ordering Period Year 1: September 26, 2026 – September 25, 2027 Ordering Period Year 2: September 26, 2027 – September 25, 2028 Ordering Period Year 3: September 26, 2028 – September 25, 2029 Ordering Period Year 4: September 16, 2029 – September 25, 2030 A new wage determination will be incorporated into this agreement annually. This action does Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

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

33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER

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

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	not obligate any funds. Services shall only be provided when authorized through a funded task order. Annual task orders will be placed against this IGSA. The service provider shall not accept any instruction that results in a change to the services details in the IGSA from an entity or individual other than the Contracting Officer. The following documents constitute the complete agreement and are hereby incorporated into this award: Standard Form 1449 70CDCR25DIG000043 Attachments: • Attachment 1 – Title 29, Part 4 Labor Standards for Federal Service Contracts • Attachment 2 – Wage Determination Number: 2015-5177 Dated 07/08/2025 • Attachment 3 – Quality Assurance Surveillance Plan and Performance Requirements Summary (NDS 2025) Attachment 3A –Contract Discrepancy Report (CDR) Template • Attachment 4 – Quality Control Plan • Attachment 5 – Prison Rape Elimination Act (PREA) Regulations • Attachment 6 – Detention-Transportation Invoice Supporting Documentation Template • Attachment 7 – Combatting Trafficking in Persons • Attachment 8 – ICE Privacy, Records Management, and Safeguarding of Sensitive Information • Attachment 9 – Physical Plant Requirements • Attachment 10 – Transportation Requirements Attachment 10A – Route List • Attachment 11 – Virtual Attorney Visitation • Attachment 12 - Reserved • Attachment 13 – Staffing Plan Attachment 13a – Detention Facility Floor Plan • Attachment 14 – Performance Work Statement (PWS) Period of Performance: 09/26/2025 to 09/25/2030				
0001	Facility Operating Cost (FOC) *OVER 72-HOUR DETENTION CENTER* ----Base Ordering Period---- POP: 09/26/2025 - 09/25/2026 Continued ...	12	MO	0.00	

NAME OF OFFEROR OR CONTRACTOR
WINN PARISH SHERIFF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Facility Operating Charge (FOC): [redacted] Bed Day Rate [redacted]: [redacted] Bed Day Rate [redacted]: [redacted] ----- Ordering Period 1 ----- POP: 09/26/2026 - 09/25/2027 Firm-fixed-price: [redacted] Bed Day Rate [redacted]: [redacted] Bed Day Rate [redacted]: [redacted] ----- Ordering Period 2 ----- POP: 09/26/2027 - 09/25/2028 Firm-fixed-price: [redacted] Bed Day Rate [redacted]: [redacted] Bed Day Rate [redacted]: [redacted] ----- Ordering Period 3 ----- POP: 09/26/2028 - 09/25/2029 Firm-fixed-price: [redacted] Bed Day Rate [redacted]: [redacted] Bed Day Rate [redacted]: [redacted] ----- Ordering Period 4 ----- POP: 09/26/2029 - 09/25/2030 Firm-fixed-price: [redacted] Bed Day Rate [redacted]: [redacted] Bed Day Rate [redacted]: [redacted] . Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002	On-Call/Transportation Guard Services at Richwood ICE Processing Center Guard Services at Regular Rate: [redacted] Guard Services at Overtime Rate: [redacted] Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		HR	0.00	
0003	Voluntary Work Program Reimbursement @ Day Continued ...	[redacted]	EA	[redacted]	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Transportation Services Fixed price includes: -150,440 total miles per year -10 noncitizen transportation vehicles -2 admin vehicles Note: The "per mile" fees ONLY apply if the fleet exceeds 150,440 miles in a single year. The total miles driven resets at the start of each ordering period. ----- Ordering Period 1 ---- POP: 9/26/2025 - 9/25/2026 Firm-fixed-price: [redacted] Bus: [redacted] 12-15 Pass Van: [redacted] Smaller Vans/Cars: GSA Rate ----- Ordering Period 2 ---- POP: 9/26/2026 - 9/25/2027 Firm-fixed-price: [redacted] Bus: [redacted] 12-15 Pass Van: [redacted] Smaller Vans/Cars: GSA Rate ----- Ordering Period 3 ---- POP: 9/26/2027 - 9/25/2028 Firm-fixed-price: [redacted] Bus: [redacted] 12-15 Pass Van: [redacted] Smaller Vans/Cars: GSA Rate ----- Ordering Period 4 ---- POP: 9/26/2028 - 9/25/2029 Firm-fixed-price: [redacted] Bus: [redacted] 12-15 Pass Van: [redacted] Smaller Vans/Cars: GSA Rate ----- Ordering Period 5 ---- POP: 9/26/2029 - 9/25/2030 Firm-fixed-price: [redacted] Bus: [redacted] 12-15 Pass Van: [redacted] Smaller Vans/Cars: GSA Rate Obligated Amount: $0.00 Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005	Large Intake Processing (over 50 detainees/day) *Detention Officer* Regular Rate [redacted] Overtime Rate [redacted] Nurse Regular Rate [redacted] Nurse Overtime Rate [redacted] NOTE: CLIN 0005 is for reimbursement for costs incurred when processing large numbers of ICE directed detainees above the normal range for staffing at the facility. Detention Officers and Medical Staff are required to be pulled from other facilities when the ICE requirement is to process large numbers of intake/discharge of detainees above and beyond the norm or capabilities of the facility. Obligated Amount: $0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD INVOICE INSTRUCTIONS 1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include Unique Entity Identifier (UEI) created in SAM.gov; the ICE Program Office; and state whether the invoice is “INTERIM” or “FINAL”. 2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include- (i) Name and address of the Contractor. The name, address and UEI number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM.gov. (ii) Unique Entity Identifier (UEI); Continued ...	1	HR	0.00	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(iii) Invoice date and number; (iv) Contract number, line items and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; (x) ICE Program Office designated on the order/contract/agreement; and (xi) Whether the invoice is "Interim" or "Final" 3. Invoice submission: shall be submitted via one of the following two methods. Improper invoices or those submitted by means other than these two methods will be returned. Email is the preferred method. a. Primary method of submission is email. The Contractor shall submit one (1) invoice in PDF format per e-mail and the subject line of the e-mail will reference the invoice number of the attached invoice to: Invoice.Consolidation@ice.dhs.gov Attn: ICE-CE-ERO/DRO-FOD-FNL Invoice b. Mail: DHS, ICE Financial Service Center Burlington Attn: ICE-CE-ERO/DRO-FOD-FNL Invoice P.O. Box 1620 Williston, VT 05495-1620 (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer – System for Award Management or 52-232-34, Payment by Electronic Funds Transfer – Other than System for Award Management. 3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	• Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. c. Stationary Guard Services: The itemized monthly invoice shall state: • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Continued ...				

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the following precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. 4. Payment Inquiries: Questions regarding invoice submission or payment, please contact Financial Service Center Burlington at 1-877-491-6521, Option # 3 or by e-mail at OCFO.CustomerService@ice.dhs.gov Invoices without the above information may be returned for resubmission. The obligated amount of award: $0.00. The total for this award is shown in box 26.				