

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 4	
2. CONTRACT NO. 70CDCR25DIG000041			3. AWARD EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			a. NAME		b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS ICE Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024			10. THIS ACQUISITION IS ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☒ UNRESTRICTED OR ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ 8(A) ☐ SET ASIDE: % FOR: NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 561612 SIZE STANDARD: \$29				
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700) ☐		13b. RATING 14. METHOD OF SOLICITATION ☐ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)	
15. DELIVER TO CODE ICE/Detention Compliance & Removals ICE Office of Acquisition Management 500 12th St SW Washington DC 20024			16. ADMINISTERED BY CODE ICE/DCR				
17a. CONTRACTOR/OFFEROR CODE H89XJEXF7K38 FACILITY CODE NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES ATTN FOLSOM WEST PROSPECTOR PLACE BLDG 1 P O BOX 94661 LINCOLN NE 685094661 TELEPHONE NO. 4024795974			18a. PAYMENT WILL BE MADE BY CODE ICE/ERO/FOD/FSP ICE/ERO/FOD/FSP WWW.IPP.GOV				
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	UEI: H89XJEXF7K38 CONTACT INFORMATION COR: @ice.dhs.gov, Alt COR: @ice.dhs.gov, CO: @ice.dhs.gov, CS: @ice.dhs.gov, The purpose of 70CDCR25DIG000041 is to establish <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Government Use Only) \$0.00	
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						☐ ARE ☐ ARE NOT ATTACHED.	
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						☐ ARE ☐ ARE NOT ATTACHED.	
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				☐ 29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
				30c. DATE SIGNED 9/30/25		31b. NAME OF CONTRACTING OFFICER (Type or print) 	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	an Inter-Governmental Service Agreement (IGSA) between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and the Nebraska Department of Correctional Services (NDCS), for the provision of detention, transportation and guard services for ICE detainees at 2309 North Highway 83, McCook, Nebraska 69001. The period of performance/ordering period for this IGSA is 09/30/2025 to 9/29/2027. The dates for the annual pricing are as follows: IGSA Base Year: 09/30/2025 – 09/29/2026 IGSA Year 1: 09/30/2026 – 09/29/2027 A new wage determination will be incorporated into this agreement annually. This action does 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: Attachment A: Standard Form 1449 Attachment B: McCook, NE IGSA Attachment B Addendum: Proposed Ramp Up Timeline 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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attachment 1 - Title 29, Part Labor Standards for Federal Service Contracts Attachment 2 - Wage Determination 2015-5357 Rev. 2, Dated 07/08/2025 Attachment 3 - Quality Assurance Surveillance Plan and Performance Requirement Summary Attachment 3A - Contract Deficiency Report 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 Attachment 9 - Physical Plant Requirements Attachment 10 - Transportation Requirements Attachment 10a - Route List Attachment 11 - Virtual Attorney Visitation Attachment 11a VAV Addendum Attachment 12 - Reserved Attachment 13 - Staffing Plan and Detention Facility Floor Plan Attachment 14 - Performance Work Statement (PWS) Period of Performance: 09/30/2025 to 09/29/2027				
0001	Facility Renovations at McCook, NE ONE TIME FEE NTE: XXXXXXXXXX Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
0002	Detention Services at McCook, NE OVER 72 HOUR ---Base Ordering Period--- POP: 09/30/2025-09/29/2026 Year 1: Facility Operating Charge XXXXXXXXXX month XXXXXXXXXX /detainee ---Ordering Period 1--- Continued ...				0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

NEBRASKA DEPARTMENT OF CORRECTIONAL SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	POP: 09/30/2026 - 09/29/2027 Year 2: Facility Operating Charge [REDACTED] month [REDACTED]/detainee) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Transportation Services/On Call Guard Transportation at McCook NE Fixed price includes: ---Ordering Period 1--- POP: 09/30/2025-09/29/2026 Fixed Monthly- [REDACTED] monthly transportation On-Call/Transportation Guard at Regular Rate: [REDACTED] per hour On-Call/Transportation Guard at Overtime Rate: [REDACTED] per hour ---Ordering Period 2--- POP: 09/30/2026-09/29/2027 Fixed Monthly- [REDACTED] monthly transportation On-Call/Transportation Guard at Regular Rate: [REDACTED] per hour On-Call/Transportation Guard at Overtime Rate: [REDACTED] per hour Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD The obligated amount of award: \$0.00. The total for this award is shown in box 26.				0.00