

2. CONTRACT NO. **ACL-2-C-0004** 3. SOLICITATION NO. **ACL-8-R-0076** 4. TYPE OF SOLICITATION: SEALED BID (FBI) NEGOTIATED (RFP) 5. DATE ISSUED **08/12/99** 6. REQUISITION/PURCHASE NO. **DET-99-251**

ISSUED BY **IMMIGRATION & NATURALIZATION SVC** CODE **WRO** 8. ADDRESS OFFER TO (if other than item 7)
ADMIN CTR LAGUNA NIGUEL (ROCAP)
P.O. Box 30080
Laguna Niguel, CA 92607-0080

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository listed in _____ until **COB** local time **04/30/99** (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L. Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: A. NAME **H. JOHN WOLFSLAU, IV** B. TELEPHONE NO. (include area code) (NO COLLECT CALLS) **(949)360- (b)(2)**

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-6) 10 CALENDAR DAYS % 30 CALENDAR DAYS % 60 CALENDAR DAYS % CALENDAR DAYS %

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated: AMENDMENT NO. DATE AMENDMENT NO. DATE)

15A. NAME AND ADDRESS OF OFFEROR: **Correctional Services Corpation**, 1819 Main St., Suite 1000, Sarasota, FL 34236. 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER: **James F. Slattery**, President/CEO

17. SIGNATURE: *[Signature]* 18. OFFER DATE: **12/1/99**

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED: **ALL** 20. AMOUNT: **.00** 21. ACCOUNTING AND APPROPRIATION: **Funding to be issued on individual delivery orders.**

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c) (1) 41 U.S.C. 253(c) (1) 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified): **SEE G-3**

24. ADMINISTERED BY (if other than item 7) CODE _____ 25. PAYMENT WILL BE MADE BY: **Immigration & Naturalization Service**, Dallas Finance Center, 1460 Prudential Drive, Dallas, TX 75247

26. NAME OF CONTRACTING OFFICER: **CAROL AMANO** (Type or print) 27. UNITED STATES OF AMERICA: *[Signature]* (Signature of Contracting Officer) 28. AWARD DATE: **7/26/02**

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	
0001. Detention Services	[REDACTED]	manday		[REDACTED]	(b)(4)
a. (0-350 detainees)			[REDACTED]	[REDACTED]	(b)(4)
b. (351-500 detainees)			[REDACTED]	[REDACTED]	
0002. Off-Site Guard Svcs					
[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate, which is currently \$0.365/mi.]					
a. Guard Services	[REDACTED]	manhour	[REDACTED]	[REDACTED]	(b)(4)
b. Transportation	[REDACTED]	mile	\$0.365/mi	[REDACTED]	
TOTAL ESTIMATED COST FOR THE BASE PERIOD:				[REDACTED]	(b)(4)

PART II. FIRST OPTION PERIOD:

COMMENCES UPON EXPIRATION OF THE BASE PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	
0001. Detention Services	[REDACTED]	manday		[REDACTED]	(b)(4)
a. (0-350 detainees)			[REDACTED]	[REDACTED]	(b)(4)
b. (351-500 detainees)			[REDACTED]	[REDACTED]	
0002. Off-Site Guard Svcs					

[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate.]

a. Guard Services	█	manhour	█	█	(b)(4)
b. Transportation	█	mile	<u>\$0.365/mi</u>	█	(b)(4)

TOTAL ESTIMATED COST FOR THE FIRST OPTION PERIOD: █ (b)(4)

PART III. SECOND OPTION PERIOD:

COMMENCES UPON EXPIRATION OF THE FIRST OPTION PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

<u>ITEM DESCRIPTION</u>	<u>EST. QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	
0001. Detention Services	█	manday		█	(b)(4)
a. (0-350 detainees)			█		
b. (351-500 detainees)				(b)(4)	

0002. Off-Site Guard Svcs

[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate.]

a. Guard Services	█	manhour	█	█	(b)(4)
b. Transportation	█	mile	<u>\$0.365/mi</u>	█	(b)(4)

TOTAL ESTIMATED COST FOR THE SECOND OPTION PERIOD: █ (b)(4)

PART IV. THIRD OPTION PERIOD:

COMMENCES UPON EXPIRATION OF THE SECOND OPTION PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	
0001. Detention Services	[REDACTED]	manday		[REDACTED]	(b)(4)
a. (0-350 detainees)			[REDACTED]		
b. (351-500 detainees)			[REDACTED]	(b)(4)	
0002. Off-Site Guard Svcs					
[These hours are for guard services per detainee, while detainee is allowed outside the detention facility for medical purposes. Transportation miles to be reimbursed at a maximum, the approved federal travel allowance rate.]					
a. Guard Services	[REDACTED]	manhour	[REDACTED]	[REDACTED]	(b)(4)
b. Transportation	[REDACTED]	mile	\$0.365/mi	[REDACTED]	
TOTAL ESTIMATED COST FOR THE THIRD OPTION PERIOD:				[REDACTED]	(b)(4)

PART V. FOURTH OPTION PERIOD:

COMMENCES UPON EXPIRATION OF THE THIRD OPTION PERIOD AND EXTENDS FOR A PERIOD OF ONE YEAR.

ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL PRICE	
0001. Detention Services	[REDACTED]	manday		[REDACTED]	(b)(4)
a. (0-350 detainees)			[REDACTED]		
b. (351-500 detainees)			[REDACTED]	(b)(4)	

0002. Off-Site Guard Svcs

SECTION G - CONTRACT ADMINISTRATION DATA

G-1 CONTRACT ADMINISTRATION

1. Contracting Officer:

Laguna Niguel, CA 92607-0080
Telephone: (949) 360-██████████ (b)(2)

2. Contract Administrator:

Laguna Niguel, CA 92607-0080
Telephone: (949) 360-██████████ (b)(2)

Written communications shall make reference to the contract number and shall be mailed to the applicable address above.

G-2 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

A. The Contracting Officer's Technical Representative (COTR) below is designated to coordinate the technical aspects of this contract and inspect items/services furnished hereunder; however, he shall not be authorized to change any terms and conditions of the resultant contract, including price.

B. The COTR is authorized to certify (but not to reject or deny) invoices for payment in accordance with Item G.3. The authority to reject or deny performance and associated invoice payment is expressly reserved for the Contracting Officer.

C. The COTR(s) for this contract are:

PRIMARY:

SECONDARY:

G-3 SUBMISSION OF VOUCHERS OR INVOICES FOR PAYMENT OF COSTS

All invoices/vouchers and supporting statements/certificates shall show the correct number and shall be submitted by the contractor to the following:

Original Invoice

Duplicate Invoice (Please mark as "Duplicate")

Administrative Contracting Officer

Laguna Niguel, CA 92607-0080

Telephone: (949) 360- [REDACTED] (b)(2)

END OF SECTION G.

