

APR 8 2013

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FDADAL00026.8	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JOHNSON COUNTY OF 2 N MAIN COURTHOUSE CLEBURNE TX 760335500		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0462867870000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0014 HSCEDM-12-F-IG048	
		10B. DATED (SEE ITEM 13) 08/24/2011	

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)
See Schedule Net Increase: \$490,958.12

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) Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 046286787

The purpose of this modification to provide funding in the amount of \$490,958.12, which is estimated to cover through March 31, 2013 on task order (TO) HSCEDM-12-F-IG048.

It is estimated that the funds will cover through March 31, 2013. However, any balance remaining past March 31, 2013 is available for payment of services rendered through the end of the task order.

The funded value of this TO is increased as follows:

From: \$9,221,941.08

By: \$490,958.12

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Arnold P. Casterline Jr.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	3/20/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00028

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NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>To: \$9,712,899.20 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2011 to 03/31/2013</p> <p>Change Item 0001A to read as follows (amount shown is the total amount):</p> <p>DETAINMENT SERVICE PROVIDED BY JOHNSON COUNTY TO INCLUDE HOUSING (MAN DAYS) AS DESCRIBED IN DROIGSA-09-0014 -- This CLIN captures the adjusted bed day rate of \$59.72, as of April 1, 2012, as established in DROIGSA-09-0014, P00003.</p> <p>Funding for this CLIN is from 04/01/2012 through 03/31/2013.</p> <p>The funded value of this CLIN has increased as follows: From: \$4,435,404.40 By: \$490,958.12 To: \$4,926,362.52</p> <p>The number of funded bed days has increased as follows: From: 74,270 By: 8,221 To: 82,491</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 Continued ...</p>	82491	EA	59.72	4,926,362.52

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00028

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NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$490,958.12</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>MILEAGE REIMBURSEMENT, HOURLY GUARD SERVICES AND MISC. FEES DESCRIBED IN IGSA DROIGSA-09-0014</p> <p>Funding for this CLIN is from 10/01/2011 through 03/31/2013.</p> <p>The value of this CLIN has not changed and remains \$2,105,660.16. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Field POC: Richard Casillas 214-424-7833 Contracting Officer: Arnold Casterline 202-732-2394 Contract Specialist: Aubrey Acemyan 202-732-2564</p> <p>All other terms and conditions remain the same.</p>				2,105,660.16