

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. Various	
5. ISSUED BY ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I Street, NW Washington DC 20536		6. ADMINISTERED BY (If other than item 4) ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I St, NW Washington DC 20536		7. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) JOHNSON COUNTY OF 2 N MAIN COURTHOUSE CLEBURNE TX 760335500		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-98-6059 HSCEDM-09-F-IG066		10B. DATED (SEE ITEM 13) 01/14/2009		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 0462867870000		FACILITY CODE			

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. Offer 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 10, 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 Financial Report

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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, appropriate date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).
	C. THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 4.804 Closeout of Contract Files

E. REPORTING: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

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

DUNS Number: 046286787

The purpose of this modification, is to closeout this contractual instrument. The contractor does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract for the sum of One Million, Nine Hundred Thousand, Seven Hundred Eighteen Dollars and Seventy Nine Cents (\$1,900,718.79). Therefore, this contractual instrument is hereby closed and retired.

The parties hereby certify that all contract administration actions identified above have been fully and satisfactorily accomplished.

Exempt Action: Y

Period of Performance: 01/15/2009 to 07/22/2010

Except as provided herein, all terms and conditions of the document referenced to here in FAR or IDA, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Roger Harmon, County Judge		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Valerie Proctor	
15B. CONTRACTING OFFICER <i>[Signature]</i>		15C. DATE SIGNED 2-25-13	
15C. UNITED STATES OF AMERICA <i>[Signature]</i>		15C. DATE SIGNED 3-27-2013	

ORDER SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/14/2009		2. CONTRACT NO. (if any) ACD-98-6059		6. SHIP TO: a. NAME OF CONSIGNEE Detention and Management	
3. ORDER NO. HSCEDM-09-F-IG066		4. REQUISITION/REFERENCE NO. 192109FDADAL00058		b. STREET ADDRESS 500 12th ST. SW Suite 2081	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536				c. CITY Washington	e. ZIP CODE 20024
7. TO: a. NAME OF CONTRACTOR JOHNSON COUNTY OF b. COMPANY NAME c. STREET ADDRESS 2 N MAIN COURTHOUSE				f. SHIP VIA	
d. CITY CLEBURNE				e. STATE TX	
f. ZIP CODE 760335500				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>DONS Number: 046286787 This task order is to provide funding for the period of 1/15/2009 through 5/15/2009.</p> <p>All services shall be performed in accordance with Inter-Governmental Service Continued ...</p>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(b) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE		Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FDA				\$1,638,000.00
b. STREET ADDRESS (or P.O. Box)						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620		\$1,638,000.00	17(b) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Jerald H. Neveleff TITLE: CONTRACTING/ORDERING OFFICER		
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
01/14/2009

CONTRACT NO.
ACD-98-6059

ORDER NO.

HSCEDM-09-F-IG066

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Agreement (IGSA) ACD-98-6059. Period of Performance: 01/15/2009 to 01/14/2010</p> <p>Detainee Housing:</p> <p>\$50.00 per bed day X 25,000 bed days = (Not To Exceed) \$1,250,000.00</p> <p>It is estimate that the funding provided will meet requirements for housing through 5/15/2009. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: SCREMOV-810 SC 92-00-00-000 18-62-0200-00-00-00-00 GE-25-72-00-000000 Funded: \$1,250,000.00</p>	25000	EA	50.00	1,250,000.00	
0002	<p>Transportation:</p> <p>\$97,000/month X 4 months = Not To Exceed \$388,000.00 Guard Rate = \$15.00/hr Mileage = \$0.55/Mile Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: SCREMOV-810 SC 92-00-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- TRNSPT Funded: \$388,000.00</p> <p>The total amount of award: \$1,638,000.00. The obligation for this award is shown in box 17(i).</p>	4	MO	97,000.00	388,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(i))