

Acknowledged in CC 7/22/13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JOHNSON COUNTY OF 2 N MAIN COURTHOUSE CLEBURNE TX 760335500		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
CODE 0462867870000 FACILITY CODE		<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0014 HSCEDM-12-F-IG048	<input type="checkbox"/> 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) Net Increase: \$550,139.00
See Schedule

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:
<input checked="" type="checkbox"/>	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
REQUISITIONS: 192113FDADAL00026.15, 192113FDADAL00026.16 & 192113FDADAL00233.1
The purpose of this modification is to provide funding in the total amount of \$550,139.00 to fund bed days and transportation, which is estimated to cover bed days through June 30, 2013 and transportation through May 31, 2013.

The total amount of this TO has increased as follows:
From: \$10,620,820.08
By: \$550,139.00
To: \$11,170,959.08

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) Brandiss Smith	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 07/11/2013

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>The funding provided through this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2011 to 06/30/2013</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 06/30/2013.</p> <p>The funded value of this CLIN has increased as follows: From: \$5,634,283.40 By: \$421,026.00 To: \$6,055,309.40</p> <p>The number of funded bed days has increased as follows: From: 94,345 By: 7,050 To: 101,395 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FDA3100CM07, 192112FDADAL00027.21, 192112FDADAL00027.25, 192112FDADAL00027.27, 192112FDADAL00027.33, 192112FDADAL00027.32, 192113FDADAL00026.1, 192113FDADAL00026.11, 192113FDADAL00026.13, 192113FDADAL00026.2, 192113FDADAL00026.6, 192113FDADAL00026.8, 192113FDADAL00233, Continued ...</p>	101395	EA	59.72	6,055,309.40

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00031

PAGE 3 OF 5

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>192113FDADAL00233.1</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 18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- 000000 Funded: \$421,026.00</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 05/31/2013.</p> <p>The value of this CLIN has increased as follows: From: \$2,205,660.16 By: \$129,113.00 To: \$2,334,773.16</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FDADAL00027, 192112FDADAL00027.1, 192112FDADAL00027.10, 192112FDADAL00027.13, 192112FDADAL00027.16, 192112FDADAL00027.19, 192112FDADAL00027.22, 192112FDADAL00027.25, 192112FDADAL00027.26, 192112FDADAL00027.29, 192112FDADAL00027.30, 192112FDADAL00027.31, 192112FDADAL00027.37, Continued ...</p>				2,334,773.16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00031

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>192112FDADAL00027.38, 192112FDADAL00027.5, 192112FDADAL00027.6, 192113FDADAL00026, 192113FDADAL00026.14, 192113FDADAL00026.15, 192113FDADAL00026.16, 192113FDADAL00026.5</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>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$78,000.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$51,113.00</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>VOLUNTARY WORK PROGRAM FUNDING IS REQUIRED TO ENSURE THE NATIONAL DETENTION STANDARDS ARE BEING ENFORCED TO PAY INMATES \$1 EVERY 8 HOURS OF WORK</p> <p>The period of performance for this CLIN is extended to cover through the period of performance funded for bed days.</p> <p>Funding for this CLIN is from 05/01/2013 through 06/30/2013.</p> <p>The funding for this CLIN is established as \$100,000.00. Requisition No: 192113FDADAL00244.3</p> <p>Accounting Info: Continued ...</p>	1	EA	100,000.00	100,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00031

PAGE OF
5 5

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ERODETN-D02 BA 31-13-00-000 18-62-0200-20-00-00-00 GE-11-04-00- ----- 000000 Funded: \$0.00 Points of Contact: Field POC/COR: Richard Casillas 214-424-7833 Contracting Officer: Brandiss Smith 202-732-2636 Contract Specialist: Aubrey Acemyan 202-732-2564</p> <p>All terms and conditions remain unchanged and full force and effect.</p>				