AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.				1 5
P00031	3. EFFECTIVE DATE		equisition/purchase req. no.	5. PROJECT NO. (# applicable)
	See Block 16C CODE ICE/DM/DC-DC		DMINISTERED BY (If other than Item 6)	CODE I
ICE/Detent Mngt/Detent C		``	- William Control of the Control of	
Immigration and Customs	Enforcement	į		
Office of Acquisition Ma	nagement		en e	
801 I Street NW, Suite 9	10	ı		
Washington DC 20536				
8. NAME AND ADDRESS OF CONTRACTOR (N	lo. Almed county State and 7IP Code)		JA. AMENDMENT OF SOLICITATION NO.	1-1
•	, ., ., ., ., ., ., ., ., ., ., ., ., .,	(x)	WIND THE PROPERTY OF COLOR MINISTER INC.	
JOHNSON COUNTY OF N MAIN COURTHOUSE			DATED OF WELL	
LEBURNE TX 760335500		ſſ	B. DATED (SEE ITEM 11)	•
LEBORNE IX 700333300	1			
			OA. MODIFICATION OF CONTRACT/ORD DROIGSA-09-0014	ER NO.
	•	- 1 1	SCEDM-12-F-IG048	
		. i 1-	OB. DATED (SEE ITEM 13)	·····
ODE 0462867870000	FACILITY CODE		08/24/2011	
	11. THIS ITEM ONLY APPLIES	- 1 1		
virtue of this amendment you desire to change to the solicitation and this amendment, and is re 2. ACCOUNTING AND APPROPRIATION DATA	sceived prior to the opening hour and date s	specified.		
ee Schedule	(u required) N	let In	crease:	\$550,139.00
CHECK ONE A. THIS CHANGE ORDER IS ISS	TO MODIFICATION OF CONTRACTS/ORI			
CHECK ONE A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COP appropriation data, etc.) SET F	SUED PURSUANT TO: (Specify authority) 1 NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	IN THE CONTRACT
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COP appropriation data, etc.) SET F	SUED PURSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	IN THE CONTRACT
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D. OTHER (Specify type of modific the purpose of this modification bed days and transportation the total amount of this from: \$10,620,820.08 (1) \$550,139.00 (2) THE CHANGE ORDER IS ISSUPPLEMENTAL AGREE to the purpose of the modification of the total amount of this from: \$10,620,820.08 (2) \$550,139.00 (3) \$11,170,959.08	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A EMENT IS ENTERED INTO PURSUANT TO callon and authority) cation not. Its required to sign this document TION (Organized by UCF section headings L00026.15, 192113FDADA ication is to provide sportation, which is elementation, which is elementation, which is elementation in the provide sportation in the provide sportation is to provide sportation. TO has increased as for the document referenced in Hern 9A or	CT THE ANUTHORITO AUTHORITO AUTHORITO AUTHORITO ALLO 002 fundi estima collows	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b). RITY OF: O copies to the is solicitation/contract subject matter where if the contract subject matter where if the cover bed days the cover bed d	in the contract suing office. basible.) 233.1 t of \$550,139.00 through June 30,
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	:
CONTINUATION SHEET	DROIGSA-09-0014/HSCEDM-12-F-IG048/P00031	2	- 1	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	. (В)	(C)	(D)	(E)	(F)
	The funding provided through this modification is	 	 		
	the amount presently available for payment and				
	allotted to this task order. The service		Ι.		
	provider agrees to perform to the point that does		1		
	not exceed the total amount currently allotted to				
	the items currently funded under this task order.	İ			
	The service provider is not authorized to	1			
	continue to work on those item(s) beyond that	Ì]		•
	point. The Government will not be obligated to	İ		·	·
	reimburse the service provider in excess of the	•			
	amount allotted to those item(s) for performance beyond the funding allotted.	1			
	Exempt Action: Y			·	
	Discount Terms:				
	Net 30	· ·	1 1		•
	FOB: Destination				
- 1	Period of Performance: 10/01/2011 to 06/30/2013				
i			.		
j	Change Item 0001A to read as follows (amount shown				
I	is the total amount):	·			
1	·				
01A		101395	EA	59.72	6,055,309.
1	INCLUDE HOUSING (MAN DAYS) AS DESCRIBED IN				
	DROIGSA-09-0014 This CLIN captures the				
1	adjusted bed day rate of \$59.72, as of April 1, 2012, as established in DROIGSA-09-0014, P00003.			•	
1	2012, as established in DROIGSA-09-0014, P00003.				•
I	Funding for this CLIN is from 04/01/2012 through		ll		
	06/30/2013.				
	The funded value of this CLIN has increased as			•	•
	follows:				
	From: \$5,634,283.40			,	
	By: \$421,026.00				
	To: \$6,055,309.40				
1.	The number of funded bed days has increased as			·	
	follows:				
	From: 94,345				•
- 1:	By: 7,050				
- 1:	То: 101,395				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD]		•
	Requisition No: 192112FDA3100CM07,		1		
	192112FDADAL00027.21, 192112FDADAL00027.25,		.		•
	192112FDADAL00027.27, 192112FDADAL00227.33,		- 1		
	192112FDADAL0027.32, 192113FDADAL00026.1,	.]			•
	192113FDADAL00026.11, 192113FDADAL00026.13,			1	
	192113FDADAL00026.2, 192113FDADAL00026.6, 192113FDADAL00026.8, 192113FDADAL00233,			ļ	
	Continued		. [i	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00031
PAGE OF
3 5

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	192113FDADAL00233.1	- 	+	 	
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	Accounting Info:		1		
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	18-62-0200-20-00-00-00 GE-25-72-00		1		
	000000	l	1	ļ ·	
	Funded: \$0.00				
	Accounting Info:	l	ŀ	 - -	
	NONE000-000 BA 31-12-00-000		1		
	18-62-0200-00-00-00 GE-25-72-00	ł	ł		
	000000				
	Funded: \$0.00	1			
	Accounting Info:		1		
	NONE000-000 BA 31-12-00-000	1			<u> </u>
	18-62-0200-20-00-00 GE-25-72-00		1		
	000000		1		
ļ	Funded: \$0.00	l			
Í	Accounting Info:				<u> </u>
	ERODETN-D02 BA 31-12-00-000				
1	18-62-0200-00-00-00 GE-25-72-00				ŀ
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	Funded: \$0.00				·
	Accounting Info:				
	ERODETN-D02 BA 31-12-00-000	1	i i		
	18-62-0200-20-00-00 GE-25-72-00				
	000000				
ļ	Funded: \$421,026.00				
I		İ			
	Change Item 0002 to read as follows(amount shown	1			
	is the total amount):	i			
]			
002	MILEAGE REIMBURSEMENT, HOURLY GUARD SERVICES AND				2,334,773.16
1	MISC. FEES DESCRIBED IN IGSA DROIGSA-09-0014	ļ		•	
1			ŀŀ		
1	Funding for this CLIN is from 10/01/2011 through			٠.	
. !'	05/31/2013.		1		
ı					:
	The value of this CLIN has increased as follows:			•	
	From: \$2,205,660.16				
	By: \$129,113.00				
	Fo: \$2,334,773.16				•
	Product/Service Code: \$206				
. 1	Product/Service Description: HOUSEKEEPING- GUARD				
E	Requisition No: 192112FDADAL00027,				
1	92112FDADAL00027.1, 192112FDADAL00027.10,				
	92112FDADAL00027.13, 192112FDADAL00027.16,	•	1		
	92112FDADAL00027.19, 192112FDADAL00027.22,				
1	92112FDADAL00027.25, 192112FDADAL00027.26,				
1	92112FDADAL00027.29, 192112FDADAL00027.30,		. 1		
1	92112FDADAL00027.31, 192112FDADAL00027.37,			·	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	192112FDADAL00027.38, 192112FDADAL00027.5,		 		<u> </u>
	192112FDADAL00027.6, 192113FDADAL00026,		1	l .	
	192113FDADAL00026.14, 192113FDADAL00026.15,		1	ł	·
	192113FDADAL00026.16, 192113FDADAL00026.5	1	l		
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	Accounting Info:	ı	ŀ		
	RMD10LT-000 BA 32-23-00-000				· .
	18-62-0200-20-00-00 GE-21-31-00	ļ	1		
	Funded: \$0.00		l		
	Accounting Info:	1			
	RMD10LT-000 BA 32-23-00-000				
	18-62-0200-20-00-00 GE-21-31-00			٠	
•	000000	1			
	Funded: \$0.00				
	Accounting Info:				•
	USP0000-U01 UP 31-11-00-000				
	18-62-0200-20-00-00 GE-21-31-00				
	000000	1			
	Funded: \$0.00				,
	Accounting Info:		1	-	
	RMD10LT-000 BA 32-23-00-000				
	18-62-0200-00-00-00-00 GE-21-31-00	1			
	000000			,	•
	Funded: \$78,000.00				
	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				
	Change Item 0004 to read as follows(amount shown				
1	is the total amount):				
	20 5110 COCCL CANOLITY.				
004	VOLUNTARY WORK PROGRAM FUNDING IS REQUIRED TO	1	EA	100,000.00	100,000.0
ł	ENSURE THE NATIONAL DETENTION STANDARDS ARE BEING	_			200,0000
1	ENFORCED TO PAY INMATES \$1 EVERY 8 HOURS OF WORK				•
			.		
	The period of performance for this CLIN is		ı		•
	extended to cover through the period of	İ	ı		
	performance funded for bed days.		I		
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	Funding for this CLIN is from 05/01/2013 through	i	ı	•	
l	06/30/2013.				•
1.	The County of the county		- 1		
· [The funding for this CLIN is established as	,	ł		
	\$100,000.00.		. 1		
1	Requisition No: 192113FDADAL00244.3	,			•
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF:	
CONTINUATION SHEET	DROIGSA-09-0014/HSCEDM-12-F-IG048/P00031	5	1	5

(B) (C) (D) (E) (F) RROSEN-DO2 BA 31-13-00-000 18-62-0200-20-00-00-06-01-04-00	ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
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 All terms and conditions remain unchanged and	(A)	(B)	(C)	(D)	(E)	(F)
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 All terms and conditions remain unchanged and		18-62-0200-20-00-00 GE-11-04-00 000000				
All terms and conditions remain unchanged and full force and effect.		Points of Contact: Field POC/COR: Richard Casillas 214-424-7833 Contracting Officer: Brandiss Smith 202-732-2636			, .	
		All terms and conditions remain unchanged and full force and effect.				
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