Cocknowledged in CC 10-15-13

| AMERICAN OF COPICITY | TION/MODIFIC | ATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAG | Æ8 |
|--|--|--|--|--|-------------|
| 2. AMENDMENT/MODIFICATION NO | | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. N | 1 1 | 3 |
| P00034 | | | 192113FDADAL00026.21 | and the state of t | plicable) |
| B. ISSUED BY | CODE | See Block 16C | 7. ADMINISTERED BY (If other than I | | |
| CE/Detent Mngt/Det Immigration and Cus Office of Acquisiti | tent Contr stoms Enfo | acts-DC rcement | ICE/Detent Mngt/Det Immigration and Cus Office of Acquisiti | ent Contracts-DC toms Enforcement | DC-DC |
| 01 I Street NW, Su | ite 910 | | 801 I Street NW, Su | ite930 | |
| Mashington DC 20536 | 5 | | Washington DC 20536 | 200500 | |
| NAME AND ADDRESS OF CONTR | RACTOR (No., alrest, | county, State and ZIP Code) | (X) 9A. AMENDMENT OF SOLICITATE | ON NO. | |
| OHNSON COUNTY OF | • | | □ · | | • |
| N MAIN COURTHOUSE | | | 98. DATED (SEE ITEM 11) | | |
| LEBURNE TX 76033550 | 00 | | | | |
| | | | x 10A MODIFICATION OF CONTRA DROIGSA-09-0014 | CT/ORDER NO. | |
| | - | • | HSCEDM-12-F-IG048 108. DATED (SEE ITEM 13) | | · · · · · · |
| ODE 0462867870000 | | FACILITY CODE | 08/24/2011 | • | |
| | <u> l</u> | | O AMENDMENTS OF SOLICITATIONS | · · · · · · · · · · · · · · · · · · · | |
| The above numbered solicitation is a | mended as set for | | | ☐is extended, ☐is not extended | |
| nenis o and 19, and reunning separate letter or telegram which incl THE PLACE DESIGNATED FOR TH winue of this amendment you desire i | dudes a reference to the RECEIPT OF Oil to change an offer: | es of the amendment; (b) By acknow of the solicitation and amendment me FFERS PRIOR TO THE HOUR ANT already submitted, purb cheme me | the solicitation or as amended, by one of the wedging receipt of this amendment on each of makers. FAILURE OF YOUR ACKNOWLED DATE SPECIFIED MAY RESULT IN REJEWY be made by telegram or letter, provided each | following methods: (a) By completing topy of the offer submitted; or (c) By SEMENT TO BE RECEIVED AT | |
| ACCOUNTING AND APPROPRIAT | III, MILI IS FOCUSVOCI (| prior to me opening hour and date a | pecified. et Increase: | \$160,000.00 | ··· |
| ee Schedule | | | | • | |
| 13. THIS ITEM ONLY | Y APPLIES TO MO | DIFICATION OF CONTRACTS/ORD | ERS. IT MODIFIES THE CONTRACT/ORDE | R NO. AS DESCRIBED IN ITEM 14. | |
| HECK ONE A THIS CHANGE ORD | DER IS ISSUED PI | IRSHANT TO: (Specify sufficient T | | | |
| A. THIS CHANGE ORD ORDER NO. IN ITEM B. THE ABOVE NUMBE appropriation date, a | ERED CONTRACT | 70RDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE A | HE CHANGES SET FORTH IN ITEM 14 ARI CT THE ADMINISTRATIVE CHANGES (SUCH UTHORITY OF FAR 43, 109(b). | E MADE IN THE CONTRACT | |
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-09-0014/HSCEDM-12-F-IG048/P00034

PAGE 2

0F | 3

| ITEM NO. | SUPPLIES/SERVICES (B) | QUANTITY | | UNIT PRICE | AMOUNT |
|----------|---|----------|-------|------------|-----------|
| | nayment and allotted to the | (C) | (D) | (E) | (F) |
| | service provider agrees to perform to the point | 1 | | - | |
| | that does not exceed the total amount currently | 1 | | | |
| | allotted to the items currently funded under this | 1 | | | |
| | task order. The service provider is not | 1 | 1 1 | - | |
| | authorized to continue to work on those item(s) | ł | 1 1 | | |
| | beyond that point. The Government will not be | 1 | 1 1 | | |
| | obligated to reimburse the service provider in | | | | |
| | excess of the amount allotted to those item(s) | 1 | | | ŀ |
| | for performance beyond the funding allotted. | l | - | | |
| | Exempt Action: Y | 1 | 1 1 | - | |
| | FOB: Destination | į. | 1 1 | • | |
| | Period of Performance: 10/01/2011 to 09/15/2013 | | 1 1 | - | |
| | | | | | |
| ı | Change Item 0002 to read as follows (amount shown | | | | |
| - 1 | is the total amount): | | | | |
| 02 | MTI.Face Detailing | | | · | |
| | MILEAGE REIMBURSEMENT, HOURLY GUARD SERVICES AND | | | | 2,624,760 |
| 1 | MISC. FEES DESCRIBED IN IGSA DROIGSA-09-0014 | | | | |
| ŀ | Funding for this CLTN to form to to to the | | | | |
| 1 | Funding for this CLIN is from 10/01/2011 through 09/15/2013. | | | | • |
| - 1 | | | | | |
| - 1. | The value of this Ciru bar | ļ | | | • |
| 1: | The value of this CLIN has increased as follows: From: \$2,464,760.96 | ì | - 1 | | |
| l li | By: \$160,000.00 | · i | . | • | |
| | To: \$2,624,760.96 | - 1 | | | • |
| l li | Product/Service Code: S206 | | | | |
| 1 | Product/Service Description: HOUSEKEEPING- GUARD | | | | |
| | | .]. | | | |
| Į, | accounting Info: | ł | - 1 | | , |
|]; | MD10LT-000 BA 32-23-00-000 | | | | |
| .] | .8-62-0200-20-00-00 GE-21-31-00 | - 1 | | | |
| | | .] | - [| - | |
| | unded: \$0.00 | . 1 | | | , |
| 1.5 | ccounting Info: | į | | | |
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| 1 | 8-62-0200-20-00-00-00 GE-21-31-00 | İ | | | |
| | 00000 | ł | - 1 | Ī | |
| | unded: \$0.00 ccounting Info: | | | , | |
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| 1 | SP0000-U01 UP 31-11-00-000, | 1 | ł | I | • |
| 10 | 8-62-0200-20-00-00 GE-21-31-00 | | - | · | |
| - | inded: \$0.00 | | 1 | | • |
| | counting Info: | | | . [| |
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0014/HSCEDM-12-F-IG048/P00034 PAGE OF 3 3

| | COUNTY OF | • | | <u> </u> | • |
|-----------------|---|----------|-----|------------|--------|
| ITEM NO. (A) | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
| | (B) Accounting Info: | (C) | (D) | (E) | (F) |
| · | RMD10LT-000 BA 32-23-00-000 18-62-0200-00-00-00 GE-21-31-00 000000 Funded: \$0.00 | | | | |
| | Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-00-00-00 GE-21-31-00 | | | | |
| | Funded: \$160,000.00 All terms and conditions remain unchanged and full force and effect. | | · | | |
| - 1 | The total amount of this TO has increased as follows: From: \$12,258,019.60 | | | | |
| 1 | By: \$160,000.00 Fo: \$12,418,019.60 | | | · | |
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| AMENDMENT OF SOLICITATION/MOI | DIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES |
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| P00035 | See Block 16C | 192113FDADAL00026.20 | o. Prioseos No. (il appacade) |
| 6. ISSUED BY | CODE ICE/DM/DC-DC | 7. ADMINISTERED BY (if other than item 6) | |
| ICE/Detent Mngt/Detent Co | | | ICE/DM/DC-DC |
| Immigration and Customs E | Inforcement | ICE/Detent Mngt/Detent Con | ntracts-DC |
| Office of Acquisition Man | nagement | Immigration and Customs En Office of Acquisition Mana | nforcement |
| 801 I Street NW, Suite 91 | 10 | 801 I Street NW, Suite930 | agement |
| Washington DC 20536 | | Washington DC 20536 | |
| NAME AND ADDRESS AS A SECOND | | | |
| B. NAME AND ADDRESS OF CONTRACTOR (No. | , street, county, State and ZIP Code) | (x) 9A. AMENDMENT OF SOLICITATION NO. | |
| OHNSON COUNTY OF | | . [7] | |
| N MAIN COURTHOUSE | | 98. DATED (SEE ITEM 11) | |
| LEBURNE TX 760335500 | | O. STILL (OLL ITEM 11) | |
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| • | | x IOA. MODIFICATION OF CONTRACT/ORDER I | NO. |
| | | HSCEDM-12-F-IG048 | |
| | | 108. DATED (SEE ITEM 13) | |
| ODE 0462867870000 | FACILITY CODE | 08/24/2011 | |
| | 11. THE ITEM AND VARIANTES | O AMERIMENTS OF SOLICITATIONS | |
| The above numbered solicitation is amended as a | and fruith in Rose 44. The house and date | O AMERICAN TO OF SOLICITATIONS | |
| Offers must acknowledge receipt of this amendm | ISST Drier to the hour and date executed to | its extends for receipt or Ottors List extends the solicitation or as amended, by one of the following met | nded, 🔲 is not extended. |
| rifue of this amendment you desire to change an o the solicitation and this amendment, and is reci | The second days believed wheels will for | imbars. FAILURE OF YOUR ACKNOWLEDGEMENT TO D DATE SPECIFIED MAY RESULT IN REJECTION OF YO B DE made by telegram or letter, provided each telegram or | OUR OFFER. If by r letter makes reference |
| ACCOUNTING AND APPROPRIATION DATA (| of manageral | rouneu. | |
| | ••• | or increase. | 275,866.50 |
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| | O MODIFICATION OF CONTRACTS/ORD | ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED IN ITEM 14. |
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| A THIS ITEM ONLY APPLIES TO HECKONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAPPOSED OF THE APPROPRIES OF DATE OF THE SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical Unilateral Modification of AMENDMENTAMODIFICATIONS Number: 046286787 ints of Contact: eld POC/COR: Richard Casintracting Officer: Brandintract Specialist: Rubinal Depurpose of this modifical Depurpos | ED PURSUANT TO: (Specify authority) TI RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO Son and authority) action L. Se required to sign this document a ON (Organized by UCF section headings, in i.1 Las 214-424-7833 i.ss Smith 202-732-2636 a Satar 202-732-2682 cation is to provide if the in the amount of \$2 th this modification if s task order. The section is to be a section is to be a section in the section in the section in the section in the section is to be a section in the section in th | HE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TO THE ADMINISTRATIVE CHANGES (such as changes utthority OF FAR 43.103(b). AUTHORITY OF: and return | in paying office, office. letober 8, 2013. able for form to the force and effect. |

| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (|)F |
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| CONTINUATION SHEET | DROIGSA-09-0014/HSCEDM-12-F-IG048/P00035 | 2 | 3 |

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| ···· | payment and allotted to this task order. The | | ļ., | \-'. | 1-7 |
| | service provider agrees to perform to the point | 1 | | | |
| | that does not exceed the total amount currently | | | | |
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| | allotted to the items currently funded under this | · | 1 | | |
| | task order. The service provider is not | | 1 | | |
| | authorized to continue to work on those item(s) | | ŀ | | |
| | beyond that point. The Government will not be | | | | |
| | obligated to reimburse the service provider in | | | | |
| | excess of the amount allotted to those item(s) | · . | 1 | | |
| | for performance beyond the funding allotted. | İ | 1 | | |
| | Exempt Action: Y | | | | |
| | FOB: Destination | 1 | | | |
| | Period of Performance: 10/01/2011 to 10/08/2013 | | | | |
| | Change Item 0002 to read as follows (amount shown | | | • | |
| | is the total amount): | i i | | | |
| 0002 | MILEAGE REIMBURSEMENT, HOURLY GUARD SERVICES AND | | | | 2,900,627.4 |
| | MISC. FEES DESCRIBED IN IGSA DROIGSA-09-0014 | | | , | |
| | Funding for this CLIN is from 10/01/2011 through | | | : | |
| | 10/08/2013. | | | | |
| | The value of this CLIN has increased as follows: | | | | |
| | From: \$2,624,760.96 | | 1 1 | | |
| | By: \$275,866.50 | | ll | | |
| | To: \$2,900,627.46 | | | | |
| - | Product/Service Code: S206 | | l | | |
| | Product/Service Description: HOUSEKEEPING- GUARD | | | | , |
| | Accounting Info: | | | | |
| | RMD10LT-000 BA 32-23-00-000 | | | • | |
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NAME OF OFFEROR OR CONTRACTOR

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| | 000000 Funded: \$275,866.50 | 1 | 1 1 | • | |
| | All terms and conditions remain unchanged and | Ì | 1 1 | | |
|] | full force and effect. | 1 | | • | |
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| . 1. | The total amount of this TO has increased as | | 1 | | |
| | follows: From: \$12,418,019.60 | 1 | | | |
| | By: \$275,866.50 | | | | ٠ |
| | To: \$12,693,886.10 | | 1 1 | | |
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acknowledged in ac 10-15-13 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES 3. EFFECTIVE DATE 1 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable See Block 16C 192113FDADAL00233.4 7. ADMINISTERED BY (# other than item 6) ICE/DM/DC-DC CODE ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite930 Washington DC 20536 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0014 HSCEDM-12-F-IG048 10B. DATED (SEE ITEM 13) FACILITY CODE 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 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 is extended. is not extended. 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 Net Increase: \$516,933.85 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. 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 CONTRACTIORDER 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: D. OTHER (Specify type of modification and authority) 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesible.) copies to the issuing office.

Points of Contact: Field POC/COR: Richard Casillas 214-424-7833 Contracting Officer: Brandiss Smith 202-732-2636 Contract Specialist: Rubina Satar 202-732-2682

Unilateral Modification

DUNS Number: 046286787

2. AMENDMENT/MODIFICATION NO.

Washington DC 20536

JOHNSON COUNTY OF 2 N MAIN COURTHOUSE

CLEBURNE TX 760335500

0462867870000

See Schedule

CHECK ONE

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Office of Acquisition Management

801 I Street NW, Suite 910

P00036

6. ISSUED BY

The purpose of this modification is to provide funding for

for Detention Services (CLIN 0001A) and Mileage Services (CLIN 0002) in the total amount of \$516,933.85. Please see CLINS for period of performance.

The funding provided through this modification is the amount presently available for

| 15A. NAME AND TITLE OF SIGNER (Type or print) | , as herelolore changed, remains unchanned and in full force and affect |
|---|---|
| order (Type or puny | 16A. NAME AND TITLE OF CONTRACTING OFFICER(Type or print) |
| 130. CONTRACTORIOFIEROD | Brandiss Smith |
| 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA. 16C. DATE SIGNED |
| (Signature of parson authorized to aign) NSN 7540-01-152-9070 | - may y m to 9/20112 |
| Previous edition unusable | STANDARD FORM |

VI 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-09-0014/HSCEDM-12-F-IG048/P00036

PAGE OF 2 4

| ITEM NO. | SUPPLIES/SERVICES | | | | |
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| (A) | (B) | QUANTIT | 4 1 | UNIT PRICE | AMOUNT |
| | | (C) | (D) | (E) | (F) |
| | 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. Exempt Action: Y | i | | | |
| 1 | Period of Performance: 10/01/2011 to 11/30/2013 | | | .] | |
| <u> </u> | Change Item 0001A to read as follows (amount shown is the total amount): | | | | |
| 2 - T | 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. The funding period of performance has been extend through 11/30/2013. | 125357 | EA | 59.72 | 7,486,320.04 |
| T. f: F: B: | he funded value of this CLIN has increased as ollows: rom: \$7,012,382.12 y: \$473,937.92 o: \$7,486,320.04 | | | · | |
| Ti fo Fr By To Pr | ne number of funded bed days has increased as ollows: com: 117,421 v: 7,936 o: 125,357 coduct/Service Code: S206 coduct/Service Description: HOUSEKEEPING- GUARD | | | · | |
| Ac NO 18 000 Fui Ac NO 18- 000 Fuir | Counting Info: NE000-000 BA 31-12-00-000 -62-0200-20-00-00-00 GE-25-72-00 0000 nded: \$0.00 Counting Info: NE000-000 BA 31-12-00-000 -62-0200-00-00-00-00 GE-25-72-00 0000 nded: \$0.00 stinued | • | | | |
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CONTINUATION SHEET

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| ITEM NO. | SUPPLIES/SERVICES | QUANTIT | YUMIT | UNIT PRICE | |
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| F | unded: \$473,937.92 | | | | |
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| ١× | hange Item 0002 to read as follows (amount shown | | - 1 | | |
| 1 | s the total amount): | - 1 | - | 1 | |
| l _w | TIPACP DETURNATION | | l | | |
| 1 | ILEAGE REIMBURSEMENT, HOURLY GUARD SERVICES AND | j | | 1 | 2 042 622 |
| M | ISC. FEES DESCRIBED IN IGSA DROIGSA-09-0014 | ł | - 1 | Ĭ | 2,943,623 |
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| T | ne funding period of performance has been extend | | 1 | | li . |
| tl | arough 10/10/2013. | ł | 1 . | | |
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| Th | e value of this CLIN has increased as follows: | 1 | 1 | J | |
| 1 5 1 | oa: \$2,900,627.46 | | 1 |] | |
| Ву | : \$42,995.93 | 1 | | | |
| | : \$2,943,623.39 | | | | |
| Pr | oduct/Service Code: S206 | | | | |
| Pr | oduct/Service Description none | 1 | 1 | ĺ | |
| | oduct/Service Description: HOUSEKEEPING- GUARD | ł | 1 | 1 | • |
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CONTINUATION SHEET

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PAGE

NAME OF OFFEROR OR CONTRACTOR

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