acknowledged in CC 1-13-14

A RECURSTIONAPURCHASE RED NO.  S EFFECTIVE DATE PD0039 See Block 16C CCE/DM/DC-DC CCE/DM/DC-DC CCE/DC-Detent Mngt/Detent Contracts-DC CCE/DM/DC-DC CCE/DC-Detent Mngt/Detent Contracts-DC CCE/DC-Detent Mngt/Detent Contracts-DC CCE/DC-DC C	AMENDMENT OF SOLICITATION/MOD	AFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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8 NAME AND ADDRESS OF CONTRACTION (No., seed, county, state and IPP Code)  JOHNSON COUNTY OF  20 NAME AND GENERAL STATE OF CONTRACTION (No. )  AND ADDRESS OF CONTRACTION (NO. )  A THE CHANGE CHANGE (NO. )  A THE CHANGE (NO. )	Immigration and Customs E Office of Acquisition Man 801 I Street NW, Suite 91	ntracts-DC nforcement agement	ICE, Immi Offi 801	Detent Mngt/Detent gration and Customs Ce of Acquisition N I Street NW, Suite	Contracts-DC s Enforcement Management
JOHNSON COUNTY OF  2 N MAIN COURTHOUSE CLEBURNE TX 760335500    FACELTY CODE				ingcon be 2000	
DROLLSSA-19-01014	JOHNSON COUNTY OF 2 N MAIN COURTHOUSE	street, county, State and ZIP Code)			).
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Brandiss Smith  Brandiss Smith  Brandiss Of AMERICA  (Signeaure of parson authorized to sign)  N 7540-01-152-8070  Vious edition unusable  STANDARD FORM 30 (REV. 10-83)	mernaca				
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				ツノフ	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

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	-10-1011 05 00147 NSCEDM-12-1-1G0487 P00039	2	3

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	OLIANITIES	Aur	IMIT CO.C.	
(A)	(B)	QUANTITY (C)	1 1	UNIT PRICE	AMOUNT
	Dalmont and all the	(0)	(D)	(E)	(F)
	service provider agrees to perform to the point	l			
	that does not exceed the total	l		· ·	
	that does not exceed the total amount currently		1	1	
	allotted to the items currently funded under this				
	task order. The service provider is not				
	authorized to continue to work on those item(s)			İ	
	beyond that point. The Government will not be			1	
	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		]	1	
	FOB: Destination		ı		
	Period of Performance: 10/01/2011 to 01/31/2014				
	Change Item 0002 to read as follows (amount shown			-	
	is the total amount):				
002	MILEAGE REIMBURSEMENT, HOURLY GUARD SERVICES AND				3,414,760.
	MISC. FEES DESCRIBED IN IGSA DROIGSA-09-0014	1	-		3,414,700.
ı	The funding period of performance has been extend				
	through 01/31/2014.				
	The value of this CLIN has increased as follows:	ĺ			
] 4	From:\$3,324,760.39				
	By: \$90,000.00		- 1		
	Fo: \$3,414,760.39	ļ	I	]	
13	Product/Service Code: S206		1		
- 1'	Product/Service Description: HOUSEKEEPING- GUARD	1			
7	accounting Info:				
F	MD10LT-000 BA 32-23-00-000	1	ļ		
1	8-62-0200-20-00-00 GE-21-31-00	Ì			
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NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

INO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
1)	(B)		(D)	(E)	(F)
	Accounting Info:	_			· · · · · · · · · · · · · · · · · · ·
F	RMD10LT-000 BA 32-23-00-000				
1	18-62-0200-00-00-00-00 GE-21-31-00		1 1		
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	Funded: \$0.00				
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