acknowledged in CC 4/14/14

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.			1 3
P00001	3, EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 192114FDADAL00143.1	5. PROJECT NO. (If applicable)
2 .22	See Block 16C DDE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	
ICEDETENT MNGTDETENT CONTI	TCE/DN/DC-DC		CODE ICE/DM/DC-DC
IMMIGRATION AND CUSTOMS EN		ICEDETENT MNGTDETENT CON	
OFFICE OF ACQUISITION MANA		IMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION MA	
801 I STREET NW SUITE 910		801 I STREET NW SUITE930	
WASHINGTON DC 20536		ATTN ENTER CONTRACT SPEC	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	Simel County State and 710 Code	WASHINGTON DC 20536	
	Mout, County, Glass and Est Couly	(x) SA. AMENDMENT OF SOLICITATION NO.	
JOHNSON COUNTY OF			
2 N MAIN COURTHOUSE		9B. DATED (SEE ITEM 11)	
CLEBURNE TX 760335500			
		10A MODIFICATION OF CONTRACT/ORDE	R NO.
		DROIGSA-09-0014 HSCEDM-14-F-IG015	
		10B. DATED (SEE ITEM 13)	
CODE 0462867870000	FACILITY CODE	02/18/2014	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as se	et forth in Item 14. The hour and date so	ecified for receipt of Offers	extended. is not extended.
Offers must acknowledge receipt of this amendme	nt prior to the hour and date specified in I	the solicitation or as amended, by one of the following	methods: (a) By completing
tems 8 and 15, and returning	copies of the amendment; (b) By acknow	viedging receipt of this amendment on each copy of th	e offer submitted: or (c) By
separate letter or telegram which includes a refere	nce to the solicitation and amendment mu	Where EASI LIDE OF YOUR ACKNOWN COCCUENT	TO DE DECEMEN AT
THE PLACE DESIGNATED FOR THE RECEIPT (OF OFFERS PRIOR TO THE HOUR AND) NATE SPECIFIED MAY RESULT IN DEJECTION OF	E VOLID OCCED KIN.
to the solicitation and this amendment, and is recei	orrer already submitted, such change may ived prior to the opening hour and date so	y be made by telegram or letter, provided each telegra	m or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (IF		et Increase:	\$1,286,930.96
See Schedule			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUE	D DUDGUANT TO: /Specify guilbooth & Ti	HE CHANGES SET FORTH IN ITEM 14 ARE MADE I	
ORDER NO. IN ITEM 10A.	or ortoorate to capacity acciding) 11	HE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
8. THE ABOVE NUMBERED CONTR	ACT/ORDER IS MODIFIED TO REFLEC	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	nes in paving office
appropriation date, etc.) SET FOR	ITH IN ITEM 14, PURSUANT TO THE AL	UTHORITY OF FAR 43.103(b).	joo n. paying arros,
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	**		
X Unilateral IAW DROI			
E. MPORTANT: Contractor Sis not,	<u>▼</u>		
14. DESCRIPTION OF AMENDMENTAMODIFICATION UNS Number: 046286787	N (Organized by UCF section headings, I	including solicitation/contract subject matter where fe	asible.)
ONTACT INFORMATION:			
ield POC and COR: Richard			
ontracting Officer: Brandi			
ontract Specialist: Rubina	Satar (202) 732-2682	2	
he purpose of this modifica	ation is to provide f	funding for Detention Servi	ces (CLIN 0001)
nd Transportation Services	(CLIN 0002) in the t	total amount of \$1,288,930.	96. Please see
LINs for funding period of	performance.	, , , , , , , , , , , , , , , , , , , ,	
he funding provided in this	modification is the	amount presently availabl	e for payment and
ontinued			
ccept as provided herein, all terms and conditions of t	he document referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and in) full force and effect.
A. NAME AND TITLE OF SIGNER (Type or print)	-	16A NAME AND TITLE OF CONTRACTING OF	
		Brandiss_Smith	Λ
B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	168. UNITED STATES OF AMERICA	116C. DATE SIGNED
		MANTANA	A A A A A
(Signature of person authorized to sign)		(Signature of Contracting Chiles)	<u> </u>
SN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-63)
evicus edition unusable		<i>)</i> O	Prescribed by GSA
			FAR (48 CFR) 53,243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-09-0014/HSCEDM-14-F-IG015/P00001	2	OF I a		
NAME OF OFFEROR OR CONTRA			1 2		

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)	
	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 FOB: Destination Period of Performance: 02/01/2014 to 04/30/2014 Change Item 0001 to read as follows (amount shown is the total amount): Detention Services: Bed Day Rate \$59.72	22227		59.72	1,327,396.4	
002 T.	Funded: \$0.00 Accounting Info: ACCOUNTINEDIZE BA 31-12-00-000 8-62-0200-20-00-00 GE-25-72-00 00000 Funded: \$884,930.96 dd Item 0002 as follows: ransportation Services the funding period of performance is through ontinued				402,000.00	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
COMMINDATION SHEET	DROIGSA-09-0014/HSCEDM-14-F-IG015/P00001	3	1 3
			ı •

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

M NO. 7) \	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	April 30, 2014:				
	The amount for this CLIN has increased:				
	From: \$0.00				
	By: \$402,000.00				
	To: \$402,000.00		1 1		
	Accounting Info.				
	Accounting Info: RMD10LT-000 BA 32-23-00-000				
	18-62-0200-20-00-00 GE-21-31-00		1 1	İ	
	000000		1 1		
	Funded: \$402,000.00		1 1		
				İ	
ı	The amount for this task order has increased:		1 1		
- 1	From: \$442,465.48 By: \$1,288,930.96				
	To: \$1,731,396.44	1			
1		1			
	All remaining terms and condititions are				
	unchanged and in full force and effect.				
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acknowledged in CC 4-14-14

AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTRACT	1. CONTRACT ID COL	Æ	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE F	eo No.	1 2
P00002		4. NEGOISTROWFOROTIASE P	5. F	PROJECT NO. (If applicable)
6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other	r than Item 6) CO	DE TOP /DM /DC DG
ICEDETENT MNGTDETENT CONTRA IMMIGRATION AND CUSTOMS ENF DFFICE OF ACQUISITION MANAG 301 I STREET NW SUITE 910 WASHINGTON DC 20536	CTS-DC ORCEMENT	ICEDETENT MNGTDE IMMIGRATION AND OFFICE OF ACQUIS 801 I STREET NW WASHINGTON DC 20	CTENT CONTRACT CUSTOMS ENFOR SITION MANAGEM SUITE 930	TS-DC RCEMENT
NAME AND ADDRESS OF CONTRACTOR ALL				
B. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLI	CITATION NO.	
OHNSON COUNTY OF				
N MAIN COURTHOUSE LEBURNE TX 760335500		98. DATED (SEE ITEM 11)		
DEDOUGH IN 700333300				
		X DROIGSA-09-001		
		HSCEDM-14-F-IG	015	
ODE 0462967970000		10B. DATED (SEE ITEM 13)		
ODE 0462867870000	FACILITY CODE	02/18/2014		
The above numbered solicitation is amended as set f		O AMENOMENTS OF SOLICITATION	5	
virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is receive 2. ACCOUNTING AND APPROPRIATION DATA (If receive ee Schedule	d prior to the opening hour and date s	pecified		
	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT	ORDER NO. AS DESCRIP	BED IN ITEM 14
		·		
A THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM	14 ARE MADE IN THE CO	ONTRACT
B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGE	S (such as changes in nev	ing office
A				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	· · · · · · · · · · · · · · · · · · ·	
D. OTHER (Specify type of modification	and authority)			
	is required to sign this document	and return 0	ronics to the less in affice	
DESCRIPTION OF AMENDMENT/MODIFICATION (copies to the issuing office matter where feasible.)).
NS Number: 046286787			•	
NTACT INFORMATION:				
eld POC and COR: Richard Ca				
ontracting Officer: Brandiss				
ntract Specialist: Rubina S	Satar (202) 732-268	2		
is is an administrative mod	lification to corro	at the tout in blac	No. # 14 UDaa	
mendment" stating the obliga	tion amount. The	amount should be st	ated as \$1 20	tibrion or
empt Action: Y		amount biloutu be st	aceu as \$1,20	70, 930. 90.
riod of Performance: 02/01/	2014 to 04/30/2014			
ntinued				
cept as provided herein, all terms and conditions of the L NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9A or 1			
and the second of the second o		16A NAME AND TITLE OF CON	II KACTING OFFICER (7)	ype or print)
I. CONTRACTOR/OFFEROR		Brandiss Smith	101	
COMMODITION	15C. DATE SIGNED	168. UNITED STATES OF AME	En (InAF	16C. DATE SIGNED
(Signature of person authorized to sign)		1 / must	3 X N/	- 12/2A/I
N 7540-01-152-8070		(Signature of Code	ping Office/7	RD FORM 30 (REV. 10-83)
rvious edition unusable		\cup	Prescribe	