This was acknowledged in cc on 11/10/14

2 MARINGHENTACODIFICATION NO SETECTIVE DATE 1 REQUESTION/PURCHARE REQ. NO SEPRORECT NO PRESIDENCE POOL 1 RECEIPED AND SEPRORECT POOL	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 .	F PAGES
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IDA MODIFICATION OF CONTRACTIONDER NO. DRCI (SSA-09-0014 HISCENN-14-FF-16015 GB. DATED (SSE PTEM 19 02/16/2014 HISCENN-14-FF-16015	JOHNSON COUNTY OF	t, countly, State and ZIP Code)				
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The shove surphered excitation is ensembled as set forth in hem 14. The hour and date specified for receipt of Others Others must administrative control of the surreducing price in the hour and date specified in the addition or as ensembled, by one of the flooring professor (a) by completing beams a and its, and returning copy of the surreducing receipt of the surreduc	CODE 0462867870000	FACILITY CODE	 	2/18/2014		
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See Schedule 13. THIS THEN ONLY APPLIES TO MODEFICATION OF CONTRACTSONDERS. IT MODEFIES THE CONTRACTIONDER NO. AS DESCRIBED IN THEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify soffwrity) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT B. THE ABOVE IN AMMERIES CONTRACTCORDER IS MODEFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriated side, stc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR-43 100(9) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modefication and authority) X. Unilateral Administrative Modification L. IMPORTANT: Contractor [E] is not. [Dis required to sign this document and relum	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR TO THE HOUR AN or already submitted, such change ma d prior to the opening hour and date:	ND DATE SPE say be made to specified.	CIFIED MAY RESULT IN REJECTION OF ny telegram or letter, provided each telegran	YOUR OFFER. If it is not feither makes ref	ecauce ph
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify submority) THE CHANGES BET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER AS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriated date, siz.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 31 (00(b)) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 0. OTHER (Specify byte of modification and sulficent)) X. Unilateral Administrative Modification E MEMORTANT: Contract E ISSUED (Service) byte of modification and sulficent) XINS Number: 046286787 CONTRACT INFORMATION: Field POC and COR: Richard Casillas (214)424-7833 Contracting Officer: Tara Murphy (202)732-2387 Contract Specialist: Rubina Satar (202) 732-2682 The purpose of this modification is to provide funding for Detention Services (CLIN 0001) and Transportation Services (CLIN 0002) in the total amount of \$1,265,300.00. Please see CLINs for funding provided in this modification is the amount presently available for payment and continued The funding provided in this modification is the amount presently available for payment and continued The funding provided in this modification is the amount presently available for payment and continued The funding provided in this modification is the amount presently available for payment and continued The funding Provided in this modification is the amount presently available for payment and continued The funding Provided in this modification of the document referenced in New Star 100, as herefolms changed, remains unchanged and in All force and effect. ISA NAME AND TITLE OF SIGNER (Type or paint) Tara Muxphy 10 1012		imed) y	Net Inc	rease:	\$1,265,300	.00
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Unilateral Administrative Modification						
Elson, la required to sign this document and return						
A DESCRIPTION OF AMENOMENTANODIFICATION (Organized by UCF section headings, including solidistion-toninect subject matter where feesible.) NUNS Number: 046286787 CONTACT INFORMATION: Tield POC and COR: Richard Casillas (214)424-7833 Contracting Officer: Tara Murphy (202)732-2387 Contract Specialist: Rubina Satar (202) 732-2682 The purpose of this modification is to provide funding for Detention Services (CLIN 0001) and Transportation Services (CLIN 0002) in the total amount of \$1,265,300.00. Please see CLINs for funding period of performance. The funding provided in this modification is the amount presently available for payment and continued Except as provided herein, all terms and conditions of the document referenced in Herm SA or 10A, as herefolders changed, remains unchanged and in Auli loros and effect, ISA NAME AND TITLE OF SIGHER (Type or paint) Tara Murphy SS. CONTRACTORIOFFEROR 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED				0		
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Contract Specialist: Rubina Satar (202) 732-2682 The purpose of this modification is to provide funding for Detention Services (CLIN 0001) and Transportation Services (CLIN 0002) in the total amount of \$1,265,300.00. Please see CLINs for funding period of performance. The funding provided in this modification is the amount presently available for payment and continued Except as provided herein, all terms and conditions of the document referenced in New 2A or 1DA, as heretology changed, remains unchanged and in Auli lorge and effect. ISA NAME AND TITLE OF SIGNER (Type or print) Tara Murphy ISB. CONTRACTORNOFFEROR 18C. DATE SIGNED 18C. DATE SIGNED 18C. DATE SIGNED 18C. DATE SIGNED	DUNS Number: 046286787 CONTACT INFORMATION: Field POC and COR: Richard C	asillas (214)424-7	/833			
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ISA. NAME AND TITLE OF SIGNER (Type or print) 18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Taxa. Muxphy 18C. Date Signer 18C. Date Signer 18C. Date Signer 18C. Date Signer	continued					
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (46 CFR) 53 243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF						
CONTINUATION OFFICE	DROIGSA-09-0014/HSCEDM-14-F-IG015/P00010	2	1 3				
			1 -				

NAME OF OFFEROR OR CONTRACTOR JOHNSON COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TRUOMA
(0)	(B)	(C)	(D)	(E)	(F)
	allotted to this task order. The service				
	provider agrees to perform to the point that does	ļ	1 1		
	not exceed the total amount currently allotted to		1 1		
	the items currently funded under this task order.	1			
	The service provider is not authorized to				
	continue to work on those item(s) beyond that	İ	1 1		
	point. The Government will not be obligated to	1			
	reimburse the service provider in excess of the		1 1		
	amount allotted to those item(s) for performance	i	1 1		
	beyond the funding allotted. Exempt Action: Y	l		1	
	FOB: Destination	l	11		
	Period of Performance: 02/01/2014 to 12/31/2014	l			
	Change Item 0001 to read as follows (amount shown				
	is the total amount):				
001	Detention Services: Bed Day Rate \$59.72	93245	ea	59.72	5,568,591.
	Funding Period of Performance is through December		1 1		
	31, 2014.				
	The amount for this CLIN has increased:				
	From: \$4,672,791.40				
	By: \$895,800.00				
	To: \$5,568,591.40				
	The quantity for this CLIN has increased:				
Ī	From: 78,245	•			
1	By: 1,500			ĺ	
1	To: 93,245 Product/Service Code: S206				
				i	
Í	Product/Service Description: HOUSEKEEPING- GUARD	f I			
	Accounting Info:				
1	ERODETN-D02 BA 31-12-00-000			Į	
	18-62-0200-20-00-00-00 GE-25-72-00				
	000000		1		
1	Funded: \$0.00			1	
	Accounting Info:			i	
	ERODETN-D02 BA 31-12-00-000				
	18-62-0200-20-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00			1	
	Accounting Info:				
	ERODETN-D02 EA 31-12-00-000		1		
	18-62-0200-20-00-00-00 GE-25-72-00		- 1	1	
	Funded: \$0.00	1		1	
	Accounting Info:				
	Continued		ĺ	1	
540-01-162-00	NOT				

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CONTINUATION SHEET	DROIGSA-09-0014/HSCEDM-14-F-IG015/P00010	3	3

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
···········	ERODETN-D02 BA 31-12-00-000	 	1 +		
	18-62-0200-20-00-00 GE-25-72-00				
	000000				
	Funded: \$895,800.00	1	1 1		
	Change Item 0002 to read as follows(amount shown	1			
	is the total amount):	1			
0002	Transportation Services				1,638,350.0
	The funding period of performance in the same			Ī	
	The funding period of performance is through December 31, 2014:				
	The amount for this CLIN has increased:		1 1		
	From: \$1,268,850.00			Ī	
	By: \$369,500.00	ı			
	To: \$1,638,350.00 Product/Service Code: s206				
	Floduct/Service Code: \$206	1			
	Accounting Info:	l	1 1		
	RMD10LT-000 BA 32-23-00-000				
	18-62-0200-20-00-00-00 GE-21-31-00		1 1		
	000000	1		Ì	
	Funded: \$0.00	1	1 1	İ	
	Accounting Info:	l	1		
	RMD10LT-000 EA 32-23-00-000 18-62-0200-20-00-00 GE-21-31-00		1		
	000000		1		
	Funded: \$0.00	i			
	Accounting Info:	1			
	RMD10LT-000 BA 32-23-00-000		1		
	18-62-0200-20-00-00-00 GE-21-31-00				
	000000	ł	1		
	Funded: \$369,500.00	l			
	The amount for this task order has increased:	ł			•
	From: \$5,941,641.40		1	1	
	By: \$1,265,300.00	ł		į	
	To: \$7,206,941.40	1	11		
·	All remaining towns and southful	i			
	All remaining terms and condititions are unchanged and in full force and effect.	l		ļ	
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