

Acknowledged in CC

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO

5. PROJECT OR FUNDING NO

P00006

See Block 16C

192116FDADAL00013

1
Commissioners Court
3

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DCR

DEC 28 2015

ICE DETENTION COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE 930
WASHINGTON DC 20536

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801 I STREET NW SUITE 930
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JOHNSON COUNTY OF
2 N MAIN COURTHOUSE
CLEBURNE TX 760335500

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DROIGSA-09-0014
HSCEDM-15-F-IG034

10B. DATED (SEE ITEM 13)

01/09/2015

CODE 0462867870000

FACILITY CODE

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 is extended. is not extended.
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 Items 8 and 15, and returning _____ 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 to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,328,282.12

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

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 CONTRACT/ORDER 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)

X Unilateral Modification IAW DROIGSA-09-0014

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 046286787

CONTACT INFORMATION

Field Office and COR: Richard Casillas 214-424-7833

Contracting Officer: Gregory Anderson 202-732-2559

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 \$1,328,282.12.

That increases the total obligated amount on this Order as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gregory Anderson

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

Gregory Anderson
(Signature of Contracting Officer)

11/04/2015

NSN 7540-01-152-8070

Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-15-F-IG034/P00006

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NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From: \$5,862,191.84 By: \$1,328,282.12 To: \$7,190,473.96 Exempt Action: Y FOB: Destination Period of Performance: 02/01/2015 to 12/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services: Unit Rate \$59.72 Funding period of performance is until December 31, 2015.</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ---- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ---- 000000 Funded: \$1,040,382.12</p>	91093	EA	59.72	5,440,073.96
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Transportation Services: Funding period of performance through December 31, 2015. Continued ...</p>				1,750,400.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-09-0014/HSCEDM-15-F-IG034/P00006

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NAME OF OFFEROR OR CONTRACTOR
 JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$287,900.00 The funding provided in this order is the amount presently available for 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.				