acknowledged in CC

JAN 25 2016

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4 5. PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.		192116FDADAL00013.1	J. PROJECT NO. (# applicable)
P00007 6. ISSUED BY CODE	See Block 16C ICE/DCR	7. ADMINISTERED BY (if other than Item 6)	CODE ICE/DCR
ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW SUITE 930 WASHINGTON DC 20536	IOVALS PRCEMENT	ICEDETENTION COMPLIANCE IMMIGRATION AND CUSTOMS FOR OFFICE OF ACQUISITION MAN 801 I STREET NW SUITE 930 WASHINGTON DC 20536	REMOVALS ENFORCEMENT NAGEMENT
8 NAME AND ADDRESS OF CONTRACTOR (No. street	county State and 789 Code:	, SA. AMENDMENT OF SOLICITATION NO.	
	, sound and an extra	(x) SECTION OF SOCIONAL TO	
JOHNSON COUNTY OF 2 N MAIN COURTHOUSE		9B. DATED (SEE ITEM 11)	
CLEBURNE TX 760335500		So. DATES (SEE NEW 17)	
,		104 HODISIONNON OF CONTRACTIONDE	DAIO
		x 10A MODIFICATION OF CONTRACT/ORDER DROIGSA-09-0014	R NO.
		HSCEDM-15-F-IG034	
		10B. DATED (SEE ITEM 13)	
CODE 0462867870000	FACILITY CODE	01/09/2015	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	extended. Dis not extended.
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D ratready submitted, such change may	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegra	TO BE RECEIVED AT TYOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		t Increase:	\$566,471.60
See Schedule	ODECATION OF CONTRACTO ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED IN ITEM 44
13. Instiem Only Affiles TO M	DUFFICATION OF CONTRACTS/ORDE	RS. II MODIFIES THE CONTROCTARDER NO. AS	DESCRIBED IN CLER 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE !	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	:T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	f THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X Unilateral Modifcati	on IAW DROIGSA-09-0	014	
E. IMPORTANT: Contractor Sis not.	is required to sign this document a	nd return 0 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	ncluding solicitation/contract subject matter where fe	easible.)
OUNS Number: 046286787			
CONTACT INFORMATION			7
Field Office and COR: Richard		. = = =	
Contracting Officer: Gregory		559	
Contract Specialist: Rubina :	Satar 202-732-2682		
The purpose of this modificat	tion is to provide	funding for Dotontion Sary	cices (CLIN 0001)
and Transportation Services			
ma rramsportation dervices	(OBIN OUGE) IN the t		
That increases the total obli	igated amount on th:	is Order as follows:	
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	OA, as heretofore changed, remains unchanged and	d in full force and effect.
15A NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING O	OFFICER (Type or print)
		Gregory Anderson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE STATES OF AMERICA	16C. DATE SIGNED
		1 9 man X m	duan 12/20/20.
(Signature of person authorized to sign)		(Synatur of Contracting Officer)	100
NSN 7540-01-152-8070		•	STANDARD FORM 30 (REV. 10/83) Prescribed by GSA
Previous edition unusable			FAR (48 CFR) 53.243

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CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-09-0014/HSCEDM-15-F-IG034/P00007	2	4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: \$7,190,473.96			-	
	By: \$566,471.60		1 1		
	To: \$7,756,945.56		1 1		
	Exempt Action: Y		1 1		
	FOB: Destination	1			
	Period of Performance: 02/01/2015 to 01/31/2016				
	Change Item 0001 to read as follows (amount shown				
	is the total amount):				
0001	Detention Services: Unit Rate \$59.72	97623	EA	59.72	5,830,045.
0001	Funding period of performance is until January				
	31, 2016.				
	Accounting Info:				
	ERODETN-D02 BA 31-12-00-000	1	1 1		
	18-62-0200-20-00-00 GE-25-72-00	1	1 1		
	000000		1 1		
	Funded: \$0.00				
	Accounting Info:		1		
	ERODETN-D02 BA 31-12-00-000	İ			
	18-62-0200-20-00-00 GE-25-72-00		1 1	İ	
	000000				
	Funded: \$0.00			1	
	Accounting Info:	1	1		
	ERODETN-D02 BA 31-12-00-000	-	1 1	j	
	18-62-0200-20-00-00 GE-25-72-00		1 1		
	000000		1		•
	Funded: \$0.00	1			
	Accounting Info:				
	ERODETN-D02 BA 31-12-00-000		1 1		
	18-62-0200-20-00-00 GE-25-72-00				
	000000		1 1		
	Funded: \$0.00				
	Accounting Info:		1		
	SEE ATTACHMENT A				
	Funded: \$0.00	1	1 1		
	Accounting Info:				
	ERODETN-D02 BA 31-12-00-000	1		İ	
	18-62-0200-20-00-00 GE-25-72-00		1 1		
	000000				
	Funded: \$0.00				
	Accounting Info:		1 1		
	USP0000-D02 UP 31-12-00-000			1	
	18-62-0200-00-00-00 GE-25-72-00				
	000000			1	
	Funded: \$389,971.60			ļ	
	Change Item 0002 to read as follows(amount shown				
	Continued				
					TONIAL CODINGS (A DOL

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	DROIGSA-09-0014/HSCEDM-15-F-IG034/P00007	3	4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
002	Transportation Services:				1,926,900.
702	Funding period of performance through January 31,		1 1		2,720,7000
	2016.			ļ	
				l	
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000				
	18-62-0200-20-00-00 GE-21-31-00				
	000000				
	Funded: \$0.00				
	Accounting Info:		1 1		
	RMD10LT-000 BA 32-23-00-000				
	18-62-0200-20-00-00 GE-21-31-00		1 1		
	000000	1	1 1		
	Funded: \$0.00		1 1	1	
	Accounting Info:		1 1	i i	
	RMD10LT-000 BA 32-23-00-000	1			
	18-62-0200-20-00-00 GE-21-31-00		1 1		
	000000 Funded: \$0.00	1			
	Accounting Info:		1 1		
	RMD10LT-000 BA 32-23-00-000		1 1		
	18-62-0200-20-00-00 GE-21-31-00				
	000000		1 1		
	Funded: \$0.00]			
	Accounting Info:				
	RMD10LT-000 BA 32-23-00-000	1	1 1		
	18-62-0200-20-00-00 GE-21-31-00				
	000000	1	1 1	Į.	
	Funded: \$0.00				
	Accounting Info:		1 1		
	RMD10LT-000 BA 32-23-00-000	1	1 1		
	18-62-0200-20-00-00 GE-21-31-00				
	000000]	1 1		
	Funded: \$0.00		1 1		
	Accounting Info:		1 1		
	RMD10LT-000 BA 32-23-00-000		1 1		
	18-62-0200-20-00-00 GE-21-31-00				
	000000				
	Funded: \$176,500.00		1 1		
	The funding provided in this order is the amount		1 1		
	presently available for payment and allotted to this task order. The service provider agrees to		1 1		
	perform to the point that does not exceed the		1 1		
	total amount currently allotted to the items		1 1	1	
	currently funded under this task order. The			1	
	service provider is not authorized to continue to				
	work on those item(s) beyond that point. The			1	
	Government will not be obligated to reimburse the				
	Continued				
			1 1		

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DROIGSA-09-0014/HSCEDM-15-F-IG034/P00007	4	4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	service provider in excess of the amount allotted		f		· · · · · · · · · · · · · · · · · · ·
	to those item(s) for performance beyond the		1 1		
	funding allotted.				
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