



NAME OF OFFEROR OR CONTRACTOR  
JOHNSON COUNTY OF

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0001            | <p>From: \$7,190,473.96<br/>By: \$566,471.60<br/>To: \$7,756,945.56<br/>Exempt Action: Y<br/>FOB: Destination<br/>Period of Performance: 02/01/2015 to 01/31/2016</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services: Unit Rate \$59.72<br/>Funding period of performance is until January 31, 2016.</p> <p>Accounting Info:<br/>ERO DETN-D02 BA 31-12-00-000<br/>18-62-0200-20-00-00-00 GE-25-72-00- -----<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>ERO DETN-D02 BA 31-12-00-000<br/>18-62-0200-20-00-00-00 GE-25-72-00- -----<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>ERO DETN-D02 BA 31-12-00-000<br/>18-62-0200-20-00-00-00 GE-25-72-00- -----<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>ERO DETN-D02 BA 31-12-00-000<br/>18-62-0200-20-00-00-00 GE-25-72-00- -----<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>SEE ATTACHMENT A<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>ERO DETN-D02 BA 31-12-00-000<br/>18-62-0200-20-00-00-00 GE-25-72-00- -----<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>USP0000-D02 UP 31-12-00-000<br/>18-62-0200-00-00-00-00 GE-25-72-00- -----<br/>000000<br/>Funded: \$389,971.60</p> <p>Change Item 0002 to read as follows (amount shown Continued ...</p> | 97623           | EA          | 59.72             | 5,830,045.56  |

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|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0002            | <p>is the total amount):</p> <p>Transportation Services:<br/>Funding period of performance through January 31, 2016.</p> <p>Accounting Info:<br/>RMD10LT-000 BA 32-23-00-000<br/>18-62-0200-20-00-00-00 GE-21-31-00- ----- ---<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>RMD10LT-000 BA 32-23-00-000<br/>18-62-0200-20-00-00-00 GE-21-31-00- ----- ---<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>RMD10LT-000 BA 32-23-00-000<br/>18-62-0200-20-00-00-00 GE-21-31-00- ----- ---<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>RMD10LT-000 BA 32-23-00-000<br/>18-62-0200-20-00-00-00 GE-21-31-00- ----- ---<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>RMD10LT-000 BA 32-23-00-000<br/>18-62-0200-20-00-00-00 GE-21-31-00- ----- ---<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>RMD10LT-000 BA 32-23-00-000<br/>18-62-0200-20-00-00-00 GE-21-31-00- ----- ---<br/>000000<br/>Funded: \$0.00</p> <p>Accounting Info:<br/>RMD10LT-000 BA 32-23-00-000<br/>18-62-0200-20-00-00-00 GE-21-31-00- ----- ---<br/>000000<br/>Funded: \$176,500.00</p> <p>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</p> <p>Continued ...</p> |                 |             |                   | 1,926,900.00  |

**CONTINUATION SHEET**

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

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|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. |                 |             |                   |               |