

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDADAL00080.9	5. PROJECT NO. (If applicable)
6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JOHNSON COUNTY OF ATTN JUDGE ROGER HARMON 2 N MAIN COURTHOUSE CLEBURNE TX 76033		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0462867870000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-17-0004, HSCEDM-17-F-IG086	10B. DATED (SEE ITEM 13) 02/07/2017

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) Net Increase: \$608,171.86
See Schedule

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral modification IAW EROIGSA-17-0004

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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
Field Office POC and COR: Richard Casillas
Phone: 214-424-7833
Email: Richard.D.Casillas@ice.dhs.gov

Johnson County POC: Judge Roger Harmon
Phone: 817-556-6360
Email: countyjudge@johnsoncountytexas.org

Contracting Officer: Trina Fisher
Phone: 202-732-2929

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) Trina Fisher		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Trina M Fisher</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EROIGSA-17-0004, /HSCEDM-17-F-IG086/P00007

PAGE OF
2 4

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>Email: Trina.Fisher@ice.dhs.gov</p> <p>Contract Specialist: Musa Kamara Phone: 202-732-2516 Email: Musa.Kamara@ice.dhs.gov</p> <p>The purpose of this modification is to provide funding for Detention Services (CLIN 0001) in the amount of \$608,171.86. Please see CLINS for amount details.</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification 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. Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900 WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services</p> <p>The quantity for this CLIN has increased: From: 63,872 By: 8,159 To: 72,031</p> <p>The dollar amount has increased: Continued ...</p>	72031	EA	74.54	5,369,190.74

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EROIGSA-17-0004, /HSCEDM-17-F-IG086/P00007

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: \$4,761,018.88 By: \$608,171.86 To: \$5,369,190.74 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 BD 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETB-D02 C8 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$608,171.86 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EROIGSA-17-0004, /HSCEDM-17-F-IG086/P00007

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-----</p> <p>As a result of this change, the total amount for this order has increased: From: \$6,406,618.88 By: \$608,171.86 To: \$7,014,790.74</p> <p>-----</p> <p>All terms and conditions of Intergovernmental Agreement EROIGSA-17-0004/HSCEDM-17-F-IG086 shall remain the same.</p>				