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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	;	1 3			
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				- 1	70CDCR19FIGR00087					
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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 PAGE OF EROIGSA-17-0004/70CDCR19FIGR00087/P00001 PAGE 0F 2 3

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

(A) By: \$862,982.04 To: \$2,994,664.24 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. Period of Performance: 02/01/2019 to 01/31/2020 Change Item 0001 to read as follows(amount shown is the total amount): 0001 DETENTION SERVICE The quantity for this CLIN has increased: From: 22,430 By: 8,626 To: 31,056 The amount for this CLIN has increased: From: \$1,671,932.20 By: \$642,982.04 To: \$2,314,914.24 Accounting Info: ERODETN-DOZ EI 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
To: \$2,994,664.24 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. Period of Performance beyond the funding allotted. Period of Performance 20/10/2019 to 0/13/1/2020 Change Item 0001 to read as follows(amount shown is the total amount): DETENTION SERVICE 31056 The quantity for this CLIN has increased: From: 22,430 By: 8,626 To: 31,056 The amount for this CLIN has increased: From: \$1,671,932.20 By: \$642,982.04 Accounting Info: ENODETN-D02 El 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00	(A)	(B)	(C)	(D)	(E)	(F)
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NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	The amount for this CLIN has increased:				
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