

acknowledged in CC

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FDADAL00019	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 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		(x) 9A. AMENDMENT OF SOLICITATION NO.	Commissioners Court NOV 25 2019
CODE 0462867870000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-17-0004 70CDCR19FIGR00087 10B. DATED (SEE ITEM 13) 03/12/2019	

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: \$2,113,659.56

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:
X	D. OTHER (Specify type of modification and authority) Funding Only Action

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

COR: Richard Casillas, 214-424-7833  
richard.d.casillas@ice.dhs.gov

Contracting Officer: Amber Gray, 202-732-7020  
Amber.Gray@ice.dhs.gov

Contract Specialist: Briana Jones, 202-732-2661  
briana.jones@ice.dhs.gov

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) AMBER GRAY
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA AMBER M GRAY Date: 2019.11.01 15:23:03 -04'00'

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  
 EROIGSA-17-0004/70CDCR19FIGR00087/P00004

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>The purpose of this modification to Task Order 70CDCR19FIGR00087 is to provide additional funding in the amount of \$2,113,659.56 for Detention Services for ICE detainees at the Johnson County Detention Facility under the provisions of the Intergovernmental Service Agreement (IGSA) EROIGSA-17-0004.</p> <p>The obligated amount of this Task Order has increased:</p> <p>From: \$9,611,599.58                      By: \$2,113,659.56                      To: \$11,725,259.14</p> <p>Note: There shall be no public disclosures regarding this agreement made by the Provider without review and approval of such disclosure by ICE.</p> <p>The funding provided in this Task 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 funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p> <p>-----                      Discount Terms:                          Net 30</p> <p>Delivery Location Code: ICE/ERO                      ICE ENFORCEMENT REMOVAL                      IMMIGRATION AND CUSTOMS ENFORCEMENT                      801 I STREET NW                      SUITE 900                      WASHINGTON DC 20536</p> <p>Period of Performance: 02/01/2019 to 01/31/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICES</p> <p>The quantity for this CLIN has increased:                      Continued ...</p>				1,521,659.56

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EROIGSA-17-0004/70CDCR19FIGR00087/P00004

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)
0002	<p>From: 96,577                      By: 20,414                      To: 116,991</p> <p>The amount for this CLIN has increased:</p> <p>From: \$7,198,849.58                      By: \$1,521,659.56                      To: \$8,720,509.14</p> <p>Accounting Info:                      ERODETN-D02 E1 31-12-00-000                      18-62-0200-00-00-00-00-00 GE-25-72-00- ----- ---                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      ERODETN-D02 E1 31-12-00-000                      18-62-0200-00-00-00-00-00 GE-25-72-00- ----- ---                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      ERODETN-D02 E1 31-12-00-000                      18-62-0200-00-00-00-00-00 GE-25-72-00- ----- ---                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      ERODETN-D02 E1 31-12-00-000                      18-62-0200-00-00-00-00-00 GE-25-72-00- ----- ---                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      ERODETN-D02 E1 31-12-00-000                      18-62-0200-00-00-00-00-00 GE-25-72-00- ----- ---                      000000                      Funded: \$1,521,659.56</p> <p>Change Item 0002 to read as follows (amount shown                      is the obligated amount):</p> <p>TRANSPORTATION SERVICES</p> <p>The amount for this CLIN has increased:</p> <p>From: \$2,412,750.00                      By: \$592,000.00                      To: \$3,004,750.00</p> <p>Accounting Info:                      RMD10LT-000 E5 32-23-00-000                      Continued ...</p>				592,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EROIGSA-17-0004/70CDCR19FIGR00087/P00004

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)
	18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$592,000.00 ---- All other terms and conditions remain unchanged.				