

**REQUEST FOR AGENDA PLACEMENT FORM**

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: \_\_\_\_\_

TODAY'S DATE: January 29, 2021

DEPARTMENT: County Judge's Office

COMMISSIONERS COURT

SIGNATURE OF DEPARTMENT HEAD: \_\_\_\_\_

FEB - 8 2021  
*Acknowledged*

REQUESTED AGENDA DATE: February 8, 2021

**SPECIFIC AGENDA WORDING:**

Acknowledgement of Amendment of Solicitation/Modification of Contract  
EROIGSA-17-0004, 70CDCR20FIGR00053, P00005 which adds Funding in the  
Amount of \$42,600.00-Sheriff's Office

**PERSON(S) TO PRESENT ITEM:**

**SUPPORT MATERIAL:** (Must enclose supporting documentation)

TIME: 5 min

(Anticipated number of minutes needed to discuss item)

ACTION ITEM:

WORKSHOP:

CONSENT:

EXECUTIVE:

**STAFF NOTICE:**

COUNTY ATTORNEY:

AUDITOR:

PERSONNEL:

BUDGET COORDINATOR:

IT DEPARTMENT:

PURCHASING DEPARTMENT:

PUBLIC WORKS:

OTHER:

This Section to be completed by County Judge's Office

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE:

\_\_\_\_\_  
COURT MEMBER APPROVAL:

\_\_\_\_\_  
DATE:

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P00005

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

192121FDADAL00021.1

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DCR

ICE DETENTION COMPLIANCE REMOVALS  
IMMIGRATION AND CUSTOMS ENFORCEMENT  
OFFICE OF ACQUISITION MANAGEMENT  
801 I STREET NW SUITE 930  
WASHINGTON DC 20536

ICE DETENTION 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  
ATTN JUDGE ROGER HARMON  
2 N MAIN COURTHOUSE  
CLEBURNE TX 760335500

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

EROIGSA-17-0004,

70CDCR20FIGR00053

10B. DATED (SEE ITEM 13)

01/09/2020

CODE 0462867870000

FACILITY CODE

**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:

\$42,600.00

See Schedule

**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:
	D. OTHER (Specify type of modification and authority)
X	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

Contracting Officer's Representative (COR):

Richard Casillas, (214) 424-7833

Richard.D.Casillas@ice.dhs.gov

Contracting Officer (CO):

Deana Hicks, (202) 839-2039

deana.hicks@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)  
DEANA HICKS

TEL: 703-674-3866

EMAIL: Deana.Hicks@ice.dhs.gov

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA  
Digitally signed by DEANA M HICKS  
Date: 2021.01.29 13:21:25

16C. DATE SIGNED

DEANA M HICKS

29 JANUARY 2021

(Signature of person authorized to sign)

(Signature of Contracting Officer)

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, /70CDCR20FIGR00053/P00005

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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>The purpose of this modification is to add funding to Contract Line Item Number (CLIN) 0002. The total obligated amount of this Task Order has increased:</p> <p>From: \$5,462,915.22                      By: \$42,600.00                      To: \$5,505,515.22</p> <p>The following requisition is associated to this action: 192121FDADAL00021.1</p> <p>---</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>Accounting Info:                      RMD10LT-000 E5 32-23-00-000                      18-62-0200-00-00-00-00 GE-21-31-00- -----                      000000</p> <p>Period of Performance: 02/01/2020 to 01/31/2021</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICE</p> <p>JOHNSON COUNTY DETENTION FACILITY</p> <p>The total obligated funding on this CLIN has increased:                      From: \$2,251,300.00                      By: \$42,600.00                      To: \$2,293,900.00</p> <p>---</p> <p>Continued ...</p>				42,600.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EROIGSA-17-0004, /70CDCR20FIGR00053/P00005

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NAME OF OFFEROR OR CONTRACTOR  
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.				