

SEP 13 '21 PM 1:16

REQUEST FOR AGENDA PLACEMENT FORM

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

SUBMITTED BY: Sheriff Adam King TODAY'S DATE: September 9, 2021

DEPARTMENT: Johnson County Sheriff's Office - Jail

SIGNATURE OF DEPARTMENT HEAD: *Adam King*

REQUESTED AGENDA DATE: September 27, 2021

SPECIFIC AGENDA WORDING:

Acknowledgement of Modification of Contract EROIGSA-17-0004 between US Immigration and Customs Enforcement and Johnson County.

The purpose of this modification is to de-obligate funds in the amount of \$259,319.94 and close out this contract.

COMMISSIONERS COURT

SEP 27 2021

Acknowledged

PERSON(S) TO PRESENT ITEM:

Sheriff Adam King and/or Chief David Blankenship

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 5
(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 | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO. P00003 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536 | CODE 70CDCR | 7. ADMINISTERED BY (If other than Item 6) DEPARTMENT OF HOMELAND SECURITY 70 KIMBALL AVENUE SO BURLINGTON VT 05403-6813 | CODE ERO |
| 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. | |
| | | 9B. DATED (SEE ITEM 11) | |
| | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-17-0004 70CDCR21FIGR00073 | |
| CODE 0462867870000 | FACILITY CODE | 10B. DATED (SEE ITEM 13) 01/25/2021 | |

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 Decrease: -\$259,319.94

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) FAR 4.804, Contract Closeout |

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):

Brittany Tobias, (202) 878-1666

brittany.tobias@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) BRITTANY TOBIAS TEL: 202-732-2408 EMAIL: BRITTANY.TOBIAS@ICE.DHS.GOV |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. UNITED STATES OF AMERICA BRITTANY M TOBIAS (Signature of Contracting Officer) | 16C. DATE SIGNED Digitally signed by BRITTANY M TOBIAS Date: 2021.09.03 15:11:54 -04'00' |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EROIGSA-17-0004/70CDCR21FIGR00073/P00003

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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) |
|-----------------|--|-----------------|-------------|-------------------|---|
| 0001 | <p>The purpose of this modification is to de-obligate funds in the amount of \$259,319.94 and close out this contract. All services/supplies have been received, inspected, and accepted. The contract is closed.</p> <p>Requisition # 192121FDADAL00339 and 192121FDADAL00449 are associated with this modification.</p> <p>As a result of this modification the total funding for this order has been decreased.</p> <p>From: \$1,038,725.88 By: \$259,319.94 To: \$779,405.94</p> <p>Discount Terms: Net 30 Period of Performance: 02/01/2021 to 01/31/2022</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services</p> <p>Bed Day Rate - \$74.54</p> <p>As a result of this mod CLIN 0001 funding has decreased:</p> <p>From: \$363,158.88 By: \$227,789.37 To: \$135,369.51</p> <p>Requisition No: 192121FDADAL00121, 192121FDADAL00121.1, 192121FDADAL00339</p> <p>Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-00-00-00-00 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 GE-25-72-00- ---- 000000 Funded: -\$227,789.37</p> <p>Accounting Info: Continued ...</p> | | | | <p style="text-align: right;">-227,789.37</p> |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EROIGSA-17-0004/70CDCR21FIGR00073/P00003

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0002 | ERODETN-D02 E1 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Change Item 0002 to read as follows (amount shown is the obligated amount): Transportation Services - Transportation Labor Hours @ \$23.92/hour Transportation Mileage Rate @ \$0.54 per mile As a result of this mod the funding for CLIN 0002 is decreased: From: \$665,567.00 By: \$21,530.57 To: \$644,036.43 Requisition No: 192121FDADAL00121.1, 192121FDADAL00121.2, 192121FDADAL00449 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: -\$21,530.57 Change Item 0003 to read as follows (amount shown is the obligated amount): | | | | -21,530.57 |
| 0003 | FY21COLD WEATHER DETAINEE CLOTHING FUNDING As a result of this mod CLIN 0003 funding has decreased: From: \$10,000.00 By: \$10,000.00 To: \$0 Requisition No: 192121FDADAL00121.1 Continued ... | | | | -10,000.00 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EROIGSA-17-0004/70CDCR21FIGR00073/P00003

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|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-00-00-00-00 GE-26-02-00- ----- --- 000000 Funded: -\$10,000.00 All other terms and conditions remain unchanged. | | | | |