

REQUEST FOR AGENDA PLACEMENT FORM

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

SUBMITTED BY: Sheriff Adam King TODAY'S DATE: 12/16/21

DEPARTMENT: Sheriff's Office

SIGNATURE OF DEPARTMENT HEAD: 

REQUESTED AGENDA DATE: 12/27/21

SPECIFIC AGENDA WORDING:

Consideration of Authorization for County Judge to Sign Modification of

COMMISSIONERS COURT

Contract / Order No. EROIGSA-17-004, 70CDCR20FIGR00053

DEC 27 2021

to Close Out Contract for Detention of ICE Detainees.

Approved

PERSON(S) TO PRESENT ITEM:

Sheriff King or his Designee

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 3 min

(Anticipated number of minutes needed to discuss item)

ACTION ITEM:

WORKSHOP:

CONSENT: ✓

EXECUTIVE:

STAFF NOTICE:

COUNTY ATTORNEY: ✓

IT DEPARTMENT:

AUDITOR: ✓

PURCHASING DEPARTMENT:

PERSONNEL:

PUBLIC WORKS:

BUDGET COORDINATOR:

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. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FDADAL00059	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETECTION 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) ICE/DCR	CODE ICE/DCR
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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	(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
	x 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)
See Schedule Net Decrease: -\$1,219,764.22

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) Contract Close Out

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

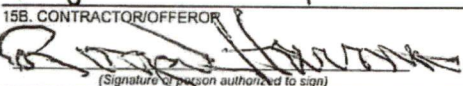
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 046286787

Contracting Officer's Representative (COR):
Richard Casillas, (214) 424-7833
Richard.D.Casillas@ice.dhs.gov

Contracting Officer (CO):
Dion Lloyd, 202-961-4588
Justin.Lloyd@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) Roger Harmon, County Judge	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JUSTIN LLOYD
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA JUSTIN D LLOYD (Signature of Contracting Officer)
15C. DATE SIGNED 12/27/2021	16C. DATE SIGNED Digitally signed by JUSTIN D LLOYD Date: 2022.01.18 11:04:24 -05'00'

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 excess funds and closeout this contract. The parties agree as follows:</p> <p>1) All services/supplies have been received, inspected and accepted by the Government</p> <p>2) The Contactor releases the Government from any and all liability under this contract for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.)</p> <p>3) The Government agrees that all obligations under this contract are concluded.</p> <p>4) Line Item 0001 is decreased by \$1,096,549.09, from \$3,096,615.22 to \$2,000,066.13. Line Item 0002 is decreased by \$11,669.81, from \$2,293,900.00 to \$2,282,230.19. Line Item 0003 is decreased by \$111,545.32, from \$115,000.00 to \$3,454.68.</p> <p>The total obligated amount is decreased by \$1,219,764.22, from \$5,505,515.22 to \$4,285,751.00.</p> <p>The total contract value is decreased by \$1,219,764.22, from \$5,505,515.22 to \$4,285,751.00. This contract is closed.</p> <p>Discount Terms: Net 30 Period of Performance: 02/01/2020 to 01/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICE @ \$74.54 BED DAY RATE</p> <p>JOHNSON COUNTY DETENTION FACILITY</p> <p>The total obligated funding on this CLIN has decreased: From: \$3,096,615.22 By: \$1,096,549.09 To: \$2,000,066.13</p> <p>Continued ...</p>				-1,096,549.09

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: -\$1,096,549.09 Accounting Info: 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): 0002 TRANSPORTATION SERVICE JOHNSON COUNTY DETENTION FACILITY The total obligated funding on this CLIN has decreased: From: \$2,293,900.00 By: \$11,669.81 To: \$2,282,230.19 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: \$0.00 Accounting Info: Continued ...				-11,669.81

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EROIGSA-17-0004, /70CDCR20FIGR00053/P00006

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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)
0003	<p>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: -\$11,669.81 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OTHER DIRECT COSTS (ODC)</p> <p>The total obligated funding on this CLIN has decreased: From: \$115,000.00 By: \$111,545.32 To: \$3,454.68</p> <p>Accounting Info: DHS0016-PHO E1 31-12-00-000 18-62-0200-00-00-00-00 GE-25-14-00- ----- --- 000000 Funded: -\$111,545.32 Accounting Info: DHS0016-PHO E1 31-12-00-000 18-62-0200-00-00-00-00 GE-25-14-00- ----- --- 000000 Funded: \$0.00 All other terms and conditions remain unchanged.</p>				-111,545.32