

Acknowledged in CC 8/25/14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536	CODE ICE/DCR
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)
CODE 0462867870000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0014 HSCEDM-12-F-IG048	10B. DATED (SEE ITEM 13) 08/24/2011

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: -\$97,199.96

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) Unilateral Modification: IAW DROIGSA-09-0014

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
Points of Contact:
Field POC/COR: Richard Casillas 214-424-7833
Contracting Officer: Lynette Parson 202-732-2559
Contract Specialist: Rubina Satar 202-732-2682

The purpose of this modification is to de-obligate the remaining funds from Detention Services (CLIN 0001A) and Transportation Services (CLIN 0002) in the total amount of \$97,199.96.

Exempt Action: Y
FOB: Destination
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Lynette Parson	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16C. DATE SIGNED 8/5/2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00041

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001A	<p>Period of Performance: 10/01/2011 to 01/31/2014</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>DETAINMENT SERVICE PROVIDED BY JOHNSON COUNTY TO INCLUDE HOUSING (MAN DAYS) AS DESCRIBED IN DROIGSA-09-0014 -- This CLIN captures the adjusted bed day rate of \$59.72, as of April 1, 2012, as established in DROIGSA-09-0014, P00003.</p> <p>The period of performance has been extend through 01/15/2014.</p> <p>-----</p> <p>The funded value of this CLIN has decreased as follows: From: \$8,189,523.04 By: -\$42,282.68 To: \$8,147,240.36</p> <p>The information below is to de-obligate the amount that corresponds with the data in the Federal Financial Management System (FFMS):</p> <p>Line Item 49, MDL 1 in the amount of \$42,282.68 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192113FDADAL00026.1, 192113FDADAL00026.11, 192113FDADAL00026.13, 192113FDADAL00026.2, 192113FDADAL00233.1, 192113FDADAL00233.2, 192113FDADAL00233.3, 192113FDADAL00233.4, 192114FDADAL00143.7</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0200-20-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0200-00-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0200-20-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 BA 31-12-00-000 Continued ...</p>				-42,282.68

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-12-F-IG048/P00041

PAGE OF
3 5

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>18-62-0200-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 BA 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- 000000 Funded: -\$42,282.68</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>MILEAGE REIMBURSEMENT, HOURLY GUARD SERVICES AND MISC. FEES DESCRIBED IN IGSA DROIGSA-09-0014 The funding period of performance has been extend through 01/31/2014.</p> <p>----- The value of this CLIN has decreased as follows: From: \$3,414,760.39 By: -\$54,917.28 To: \$3,359,843.11</p> <p>The information below is to de-obligate the amount that corresponds with the data in the Federal Financial Management System (FFMS):</p> <p>Line Item 52, MDL 1 in the amount of \$54,917.28. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FDADAL00027.30, Continued ...</p>				-54,917.28

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-09-0014/HSCEDM-12-F-IG048/P00041

PAGE OF
 4 5

NAME OF OFFEROR OR CONTRACTOR
 JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192112FDADAL00027.37, 192113FDADAL00026.17, 192113FDADAL00026.18, 192113FDADAL00026.20, 192113FDADAL00026.21, 192113FDADAL00026.5, 192113FDADAL00233.4, 192114FDADAL00051, 192114FDADAL00051.1, 192114FDADAL00143.8 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: USP0000-U01 UP 31-11-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: USP0000-D02 UP 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00-000000 00-00-0000-00-00-00-00 000000-000000-000000-000000 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-09-0014/HSCEDM-12-F-IG048/P00041

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
 JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: -\$54,917.28 All terms and conditions remain unchanged and full force and effect. ----- The total amount of this TO has decreased as follows: From: \$14,285,159.95 By: -\$97,199.96 To: \$14,187,959.99				