

Acknowledged

JUN 22 2015

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C	1 3
4. REQUISITION/PURCHASE REQ. NO. 192115FDADAL00017.2		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR	
ICE/DCR COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536		ICE/DCR 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.	9B. DATED (SEE ITEM 11)
CODE 0462867870000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-09-0014 HSCEDM-14-F-IG015	10B. DATED (SEE ITEM 13) 02/18/2014

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 Decrease: -\$888,340.70
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:
X	D. OTHER (Specify type of modification and authority) Unilateral Administrative Modification

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

CONTACT INFORMATION:

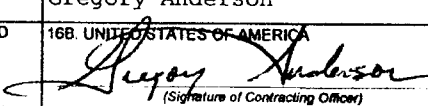
Field POC and COR: Richard Casillas (214) 424-7833
Contracting Officer: Gregory Anderson (202) 732-2559
Contract Specialist: Rubina Satar (202) 732-2682

The purpose of this modification is to de-obligate remaining funds from Detention Services (CLIN 0001) and Transportation Services (CLIN 0002) in the total amount of \$888,340.70

(a) The funds are being de-obligated using the information below, which corresponds with the data in the Federal Financial Management System (FFMS):

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) Gregory Anderson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 5/13/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-14-F-IG015/P00012

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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>Line Item 12, MDL 1 in the amount of \$837,095.24 Line Item 14, MDL 1 in the amount of \$51,245.46 Exempt Action: Y FOB: Destination Period of Performance: 02/01/2014 to 01/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services: Bed Day Rate \$59.72 Funding Period of Performance is through January 31, 2015.</p> <p>----- The dollar amount for CLIN 0001 is hereby decreased From: \$5,568,591.40 By: -\$837,095.24 To: \$4,731,496.16</p> <p>The quantity for CLIN 0001 is hereby decreased From: 93,245 By: -14,017 To: 79,228 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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 18-62-0200-20-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 EA 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 18-62-0200-20-00-00-00 GE-25-72-00- ----- 000000 Funded: -\$837,095.24</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>	79228	EA	59.72	4,731,496.16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-09-0014/HSCEDM-14-F-IG015/P00012

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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>Transportation Services The funding period of performance is through January 31, 2015: ----- The amount for this CLIN has increased: From: \$1,719,750.00 By: \$51,245.46 To: \$1,668,504.54 Product/Service Code: s206</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 EA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: -\$51,245.46 Discount Terms: Net 30 -----</p> <p>The amount for this task order has decreased: From: \$7,288,341.40 By: -\$888,340.70 To: \$6,400,000.70</p> <p>All remaining terms and conditions are unchanged and in full force and effect.</p>				1,668,504.54