

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4	
2 AMENDMENT/MODIFICATION NO P00008	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. 192116FDADAL00181	5. PROJECT NO (If applicable)	
6 ISSUED BY ICE/DCR	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 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 DROIGSA-09-0014 HSCEDM-15-F-IG034	
			10B DATED (SEE ITEM 13) 01/09/2015	
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: -\$717,891.88

**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).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IAW FAR 43.103(a) Bilateral Modification
	D. OTHER (Specify type of modification and authority)

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

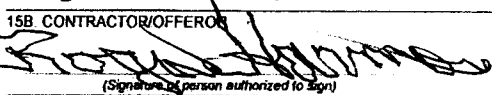
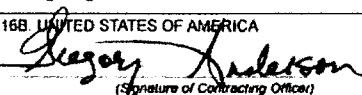
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 046286787  
Field Office POC and COR: Richard Casillas  
Phone: 214-424-7833  
Email: Richard.D.Casillas@ice.dhs.gov

Contracting Officer: Gregory Anderson  
Phone: 202-732-2552  
Email: Gregory.Anderson@ice.dhs.gov

Contract Specialist: Brandon J. Harrell  
Phone: 202-732-2512  
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, Johnson County Judge		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gregory Anderson	
15B CONTRACTOR/OFFEROR 	15C DATE SIGNED 3/28/16	16B UNITED STATES OF AMERICA 	16C. DATE SIGNED 3/8/2016

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-09-0014/HSCEDM-15-F-IG034/P00008

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: Brandon.Harrell@ice.dhs.gov</p> <p>There is a requisition associated with this modification: 192116FDADAL00181.</p> <p>The purpose of modification P00008 is the following:</p> <p>1. De-Obligate funding in the amount of \$541,361.80. from CLIN 0001 in regards to Detention Funds.</p> <p>a. As a result, the total obligated amount for MDL 0002 Item 0009 has decreased:</p> <p>From: \$525,954.04 By: \$195,310.95 To: \$330,643.09</p> <p>b. As a result, the total obligated amount for MDL 0001 Item 0013 has decreased:</p> <p>From: \$389,971.60 By: \$346,050.85 To: \$43,920.75</p> <p>2. De-Obligate funding in the amount of \$176,530.08. from CLIN 0002 in regards to Transportation Services.</p> <p>a. As a result, the total obligated amount for MDL 0001 Item 0012 has decreased:</p> <p>From: \$287,900.00 By: \$30.08 To: \$287,869.92</p> <p>b. As a result, the total obligated amount for MDL 0001 Item 0014 has decreased:</p> <p>From: \$176,500.00 By: \$176,500.00 To: \$0.00</p> <p>3. As a result the total obligated amount for HSCEDM-15-F-IG034 has decreased:</p> <p>From: \$7,748,945.56 By: \$717,891.88 To: \$7,031,053.68 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-09-0014/HSCEDM-15-F-IG034/P00008

PAGE OF  
4 4

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>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Transportation Services: Funding period of performance through January 31, 2016.</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: \$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: \$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: -\$30.08</p> <p>Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ----- 000000 Funded: -\$176,500.00</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>				1,750,369.92