

Acknowledged in CC

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. P00010 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 192118FDADAL00006.2 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR ICE DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536

7. ADMINISTERED BY (If other than item 6) CODE Commissioners Court DEC 11 2017

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 76033 CODE 0462867870000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-17-0004, HSCEDM-17-F-IG086 10B. DATED (SEE ITEM 13) 02/07/2017

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 Increase: \$600,792.40

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: D. OTHER (Specify type of modification and authority) X Unilateral modification IAW EROIGSA-17-0004

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 COR: Richard Casillas: 214-424-7833 (Richard.D.Casillas@ice.dhs.gov) Contractor POC: Judge Roger Harmon: 817-556-6360 (countyjudge@johnsoncountytexas.org) Contract Specialist: Musa Kamara: 202-732-2516 (musa.kamara@ice.dhs.gov) Contracting Officer: Trina Fisher: 202-732-2929 (Trina.fisher@ice.dhs.gov)

The purpose of this modification is to provide funding for Detention Services in the amount of \$600,792.40.

As a result of this change, the total amount for this order has increased: From: \$8,645,194.54 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) TRINA FISHER

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Digitally signed by TRINA M FISHER DN: cn=US, o=U.S. Government, ou=Department of Homeland Security, ou=ICE, ou=People, cn=TRINA M FISHER, c=US, email=trina.fisher@ice.dhs.gov Date: 2012.11.21.13:23:01-0500 (Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED 11/21/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EROIGSA-17-0004, /HSCEDM-17-F-IG086/P00010

PAGE OF  
2 3

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>By: \$600,792.40 To: \$9,245,986.94 Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services</p> <p>The quantity for this CLIN has increased: From: 88,001 By: 8,060 To: 96,061</p> <p>The dollar amount has increased: From: \$6,559,594.54 By: \$600,792.40 To: \$7,160,386.94</p> <p>Accounting Info: ERODETN-D02 E1 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 BD 31-12-00-000 18-62-0200-00-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-00-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETB-D02 C8 31-12-00-000 Continued ...</p>	96061	EA	74.54	7,160,386.94

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EROIGSA-17-0004, /HSCEDM-17-F-IG086/P00010

PAGE OF  
 3 3

NAME OF OFFEROR OR CONTRACTOR  
 JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 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: \$600,792.40  Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.				