

*acknowledged in CC*

FEB 12 2018

**REQUEST FOR AGENDA PLACEMENT FORM**

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

**SUBMITTED BY:** Sheriff Adam King

**TODAY'S DATE:** February 1, 2018

**DEPARTMENT:** Sheriff's Office

**SIGNATURE OF DEPARTMENT HEAD:**

*Adam King*

**REQUESTED AGENDA DATE:** February 12, 2018

**SPECIFIC AGENDA WORDING:** Request to approve the Modification of Contract with Immigration and Customs Enforcement Office of Acquisition Management; Modification No. P00012

**PERSON(S) TO PRESENT ITEM:** Sheriff Adam King/Captain David Blankenship

**SUPPORT MATERIAL:** (Must enclose supporting documentation)

**TIME:** 5 min

**ACTION ITEM:** X

**WORKSHOP** \_\_\_\_\_

(Anticipated number of minutes needed to discuss item)

**CONSENT:** \_\_\_\_\_

**EXECUTIVE:** \_\_\_\_\_

**STAFF NOTICE:**

**COUNTY ATTORNEY:** X

**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 \_\_\_\_\_

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FDADAL00006.3	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
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 ATTN JUDGE ROGER HARMON 2 N MAIN COURTHOUSE CLEBURNE TX 76033		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-17-0004, HSCEDM-17-F-IG086	
		10B. DATED (SEE ITEM 13) 02/07/2017	
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 Increase: \$298,800.00

**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) Funding Only Action 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)

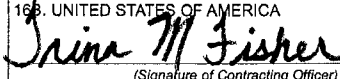
The purpose of this modification is to provide funding for Transportation Services in the amount of \$298,800.00.

As a result of this change, the total amount for this order has increased:

From: \$9,342,986.94

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
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 1/31/18

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EROIGSA-17-0004, /HSCEM-17-F-IG086/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>By: \$298,800.00.                      To: \$9,641,786.48                      Exempt Action: Y Sensitive Award: NONE                      FOB: Destination                      Period of Performance: 02/07/2017 to 02/06/2018</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Transportation Services</p> <p>The dollar amount has increased:</p> <p>From: \$2,182,600.00                      By: \$298,800.00                      To: \$2,481,400.00</p> <p>Accounting Info:                      RMD10LT-000 E5 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 E5 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 E5 32-23-00-000                      18-62-0200-20-00-00-00 GE-21-31-00- -----                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      RMD10LB-000 Z8 32-23-00-000                      18-62-0200-20-00-00-00 GE-21-31-00- -----                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      RMD10LB-000 Z8 32-23-00-000                      18-62-0200-20-00-00-00 GE-21-31-00- -----                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      RMD10LB-000 Z8 32-23-00-000                      18-62-0200-20-00-00-00 GE-21-31-00- -----                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      RMD10LB-000 Z8 32-23-00-000                      18-62-0200-20-00-00-00 GE-21-31-00- -----                      000000                      Funded: \$0.00</p> <p>Accounting Info:                      RMD10LB-000 Z8 32-23-00-000                      18-62-0200-20-00-00-00 GE-21-31-00- -----                      000000                      Funded: \$0.00</p> <p>Continued ...</p>				2,481,400.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 EROIGSA-17-0004, /HSCEDM-17-F-IG086/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)
	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: RMD10LT-000 E5 32-23-00-000 18-62-0200-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$298,800.00  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.				