AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block 16C		

6. ISSUED BY CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
ICEDETENTION 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)	(x)	
BURNET COUNTY OF BURNET COUNTY 220 S PIERCE ST BURNET TX 786112200		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 80-11-0007, HSCEDM-17-F-IG121
CODE 0784946220000 FACILITY CODE		10B. DATED (SEE ITEM 13) 02/27/2017

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

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.
X	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)

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: 078494622

Field Office POC and COR: Richard Edge
Phone: 210-283-4478
Email: Richard.J.Edge@ice.dhs.gov

Contractor POC: Karen Lester
Phone: 512-756-5495
Email: auditor@burnetcountytexas.org

ACOR: Nancy Kennamer
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) ROSE ARENAS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ROSAURA ARENAS (Signature of Contracting Officer)	16C. DATE SIGNED

Digitally signed by ROSAURA ARENAS
DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=ICE, ou=People, cn=ROSAURA ARENAS, 0.9.2342.19200300.100.1.1=0921068425.ICE
Date: 2017.09.21 09:28:31 -04'00'

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
BURNET COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: Nancy.Kennamer@ice.dhs.gov Contract Specialist: Andrea C. Shaver Phone: 202-732-2864 Email: Andrea.Hurst@ice.dhs.gov Contracting Officer: Rose Arenas Phone: 202-732-2520 Email: Rose.Arenas@ice.dhs.gov There is NO requisition associated with this unilateral modification. The purpose of modification P00003 is: 1) to add Nancy Kennamer as Alternate Contracting Office Representative (ACOR). The total obligated value of HSCEDM-17-F-IG121 shall remain unchanged. Exempt Action: N Sensitive Award: NONE Period of Performance: 03/01/2017 to 02/28/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FDADAL00080.8	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY *(If other than Item 6)* CODE	

ICEDETENTION 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

CODE 0462867870000 | FACILITY CODE

(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

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: $86,093.70

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

Johnson County POC: Judge Roger Harmon
Phone: 817-556-6360
Email: countyjudge@johnsoncountytx.org

Contracting Officer: William Quigley
Phone: 202-732-2120
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)* William Quigley	
15B. CONTRACTOR/OFFEROR (signature) *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA WILLIAM J QUIGLEY Digitally signed by WILLIAM J QUIGLEY DN: c=US, o=U.S. Government, ou=Department of Homeland Security, ou=ICE, ou=People, cn=WILLIAM J QUIGLEY, 0.9.2342.19200300.100.1.1=0552205893.ICE Date: 2017.09.22 15:29:50 -04'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-17-0004,/HSCEDM-17-F-IG086/P00006	PAGE 2	OF 4

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: William.Quigley@ice.dhs.gov Contract Specialist: Rubina Satar Phone: 202-732-2682 Email: Rubina.Satar@ice.dhs.gov The purpose of this modification is to provide funding for Detention Services (CLIN 0001) in the amount of $86,093.70. Please see CLINS for amount details. 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. Exempt Action: Y Sensitive Award: NONE FOB: Destination Period of Performance: 02/01/2017 to 01/31/2018 Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Detention Services The quantity for this CLIN has increased: From: 62,717 By: 1,155 To: 68,872 The dollar amount has increased: From: $4,674,925.18 By: $86,093.70 To: $4,761,018.88 Accounting Info: ERODETN-D02 E1 31-12-00-000 18-62-0200-20-00-00-00 GE-25-72-00- ------ --- 000000 Continued ...	63872	EA	74.54	4,761,018.88

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $0.00 Accounting Info: ERODETN-D02 BD 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: $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 18-62-0200-20-00-00-00 GE-25-72-00- ------ --- 000000 Funded: $0.00 Accounting Info: ERODETB-D02 C8 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: $86,093.70 Discount Terms: Net 30				
	Change Item 0002 to read as follows(amount shown is the total amount):				
0002	Transportation Services				1,645,600.00
	No funds are being added to this CLIN. The amount for this CLIN has remained the same: Total: $1,645,600.00				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-17-0004,/HSCEDM-17-F-IG086/P00006	PAGE 4	OF 4

NAME OF OFFEROR OR CONTRACTOR
JOHNSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 Accounting Info: RMD10LB-000 Z8 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 Accounting Info: RMD10LB-000 Z8 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 Accounting Info: RMD10LB-000 Z8 32-23-00-000 18-62-0200-20-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 ------------------ As a result of this change, the total amount for this order has increased: From: $6,320,525.18 By: $86,093.70 To: $6,406,618.88 ------------------ All terms and conditions of Intergovernmental Agreement EROIGSA-17-0004/HSCEDM-17-F-IG086 shall remain the same.				