AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00006	See Block 16C	192118FAO00000008.3	

6. ISSUED BY CODE ICE/DCR

ICEDETENTION 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BURNET COUNTY OF
BURNET COUNTY
220 S PIERCE ST
BURNET TX 786112200

CODE 0784946220000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
80-11-0007,
HSCEDM-17-F-IG121

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) Net Increase: $2,785.22
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) Funding in accordance with IGA 80-11-0007

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
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

Contracting Officer: Rose Arenas
Phone: 202-732-2520
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Irina M Fisher (Signature of Contracting Officer)	3/12/18

NAME OF OFFEROR OR CONTRACTOR
BURNET COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email: Rose.Arenas@ice.dhs.gov The purpose of this modification is to add bed day funding in the amount of $2,785.22 to CLIN 0001 regarding Burnet County Jail. As a result, the overall obligation amount has increased: From: $31,809.77 By: $ 2,785.22 To: $34,594.99 Exempt Action: N Sensitive Award: NONE Discount Terms: Net 30 Accounting Info: ERODETN-J14 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ------ --- 000000 FOB: Destination Period of Performance: 03/01/2017 to 02/28/2018 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services Funding for CLIN 0001 has increased: From: $31,052.24 By: $ 2,785.22 To: $33,837.46 Quantity for CLIN 0001 has increased: From: 524 By: 47 To: 571 Product/Service Code: s206 The funding provided in this Task Order is the amount presently available for payment and allotted to the award. The service provider agrees to perform to the point that service does not exceed the total amount currently allotted to the items funded under the 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 Continued ...	47	EA	59.26	2,785.22

NAME OF OFFEROR OR CONTRACTOR
BURNET COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FAO00000008.4	5. PROJECT NO. *(If applicable)*
6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY *(If other than Item 6)* CODE ICE/DCR	

6. Issued by:
ICEDETENTION COMPLIANCE REMOVALS
IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF ACQUISITION MANAGEMENT
801 I STREET NW SUITE 930
WASHINGTON DC 20536

7. Administered by:
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)*

BURNET COUNTY OF
ATTN KAREN LESTER
BURNET COUNTY
220 S PIERCE ST
BURNET TX 78611

CODE 0784946220000 | FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
USMS 80-98-0024
70CDCR18FIGR00140

10B. DATED *(SEE ITEM 13)*
02/26/2018

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 Increase: $16,474.28
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)* FUNDING ONLY ACTION IAW 80-98-0024

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

CO : Rose Arenas
Phone: 202-732-2520
Email: Rose.Arenas@ice.dhs.gov

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

The purpose of this Modification is to provide $16,474.28 in funding for CLIN 0001
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 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: 2018.03.09 14:35:49 -05'00' *(Signature of Contracting Officer)*	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
BURNET COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	regarding detention services for ICE detainees with Burnet County, issued under IGSA number 80-98-0024. As a result, the total obligated amount of this task order has increased: From: $ 3,496.34 By: $16,474.28 To: $19,970.62 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: SPII Discount Terms: Net 30 Accounting Info: ERODETN-J14 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ------ --- 000000 FOB: Destination Period of Performance: 03/01/2018 to 02/28/2019 Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Bed Day Funding. Current Rate of $59.26. The quantity for CLIN 0001 has increased: From: 59 By: 278 To: 337 The obligated amount for CLIN 0001 has increased: From: $ 3,496.34 By: $16,474.28 To: $19,970.62 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	278	EA	59.26	16,474.28

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED USMS 80-98-0024/70CDCR18FIGR00140/P00001	PAGE 3	OF 3

NAME OF OFFEROR OR CONTRACTOR
BURNET COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other Terms and Conditions IAW USMS IGA# 80-98-0024 and 70CDCR18FIGR00140 remain unchanged and in full force and effect				