

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192111FAO00000001.10	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC 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) WILLIAMSON COUNTY OF 710 S MAIN STREET SUITE 301 GEORGETOWN TX 786265703		(x) 9A. AMENDMENT OF SOLICITATION NO.			
CODE 0769300490000		9B. DATED (SEE ITEM 11)			
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0002 HSCEDM-11-F-IG008			
		10B. DATED (SEE ITEM 13) 05/14/2010			

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 ATTACHMENT A Net Increase: \$12,715.00

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) Bilateral Modification

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: 076930049

Field Office POC: Jose Rosado 512-218-3140

Contracting Officer: Jerald Neveleff 202-732-2384

Contract Specialist: Mario Foster 202-732-2646

The purpose of this modification is for services to setup a mobile x-ray trailer at T. Don Hutto Residential Center (Hutto) per the attached Statement of Work (SOW).

Discount Terms:

Net 30

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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) Jerald H. Neveleff	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (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

DROIGSA-10-0002/HSCEDM-11-F-IG008/P00013

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0004 as follows:				
0004	Tele-Radiology Trailer Provide services to make the operational Tele-Radiology Trailer in accordance with the attached Statement of Work (SOW). Accounting Info: NONE000 000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00 000000 Funded Amount: \$12,715.00	1	EA	12,715.00	12,715.00

Statement of Work: Teleradiology Trailer Infrastructure T. Don Hutto Residential Center

Background: ICE/ERO San Antonio Field Office has a requirement for infrastructure to support a mobile x-ray trailer at T. Don Hutto Residential Center (Hutto), 1001 Welch Street, Taylor, TX 76574. After the required infrastructure is in place, the trailer will be moved (by others) to Hutto from its present location at the Willacy Detention Center (WDC), 1800 Industrial Drive, Raymondville, TX 78580. The footprint and required infrastructure at Hutto will essentially mirror the existing installation at WDC.

Note: The trailer is ICE property and the x-ray equipment installed in the trailer belongs to DIANAssociates, Inc.

Location: The trailer will be located at Hutto inside the bus turning area near the intake area. The footprint is roughly 21' x 51'.

Infrastructure Requirements: To be completed by August 29, 2011.

1. Electrical:

- Power to trailer shall be provided by a 150A 3 phase fused disconnect to be located at the trailer site.
- The trailer is supplied with a 50' long cable and male Russell Stoll 200 amp plug #DS2504MP. The electrical disconnect shall be equipped with a matching receptacle #DF2504FRAB.
- Nominal line voltage: 480Y/277V, 60Hz (separately derived system)
- Configuration: 3 phase, 5 wire WYE separately derived system; 3 wire power, 1 bonded neutral and 1 isolated ground run directly from the neutral/ground bond (all wires #2AWG) with clockwise phase rotation
- Continuous power supply: 6KVA
- Instantaneous power supply: 100 KVA at 120 amp max (0.1 sec) 0.3 ohms max
- Frequency variation: +/- 1 Hz
- Line voltage limits: +6%/-13%
- Phase balance: 2% maximum between any 2 phases
- Ground impedance (z): less than 1 ohm, isolated ground (#2AWG)

2. Telecom: 2 telephones shall be installed in the trailer and connected to the facility's telephone system to allow staff in the trailer to communicate with the facility.

3. Data: T1 communication will be provided at the building main DMARC by the x-ray contractor, DIANAssociates. The broadband communications requires a secure and sealed box (30" cube) that contains the communication and computer equipment to be installed preferably at the DMARC. Note: **DIANAssociates, Inc will provide and install this box and make all data terminations.**

- A dedicated 120VAC/20A is required to power this box
- One CAT5E or CAT6 ethernet cable needs to be run from the box to the trailer.

4. Covered Walkway

- After the trailer is on site, a covered walkway shall be provided from the exit door at the rear of the intake area to the trailer entrance.