

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192116FA000000012.3	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536		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) WILLIAMSON COUNTY TX ATTN JUDGE DAN A GATTIS 301 SE INNER LOOP SUITE 109 GEORGETOWN TX 78626		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0002 HSCEDM-15-F-IG004	
				10B. DATED (SEE ITEM 13) 11/12/2014	
CODE 0000076930049		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Decrease:		-\$275,688.98	
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 Bilateral Modification Far 43.103(a)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 COR: John Stockley (512) 218-3131 Field office POC: Nancy Kenamer: (210) 283 4479 Contract Specialist: Musa Kamara: (202) 732 2516 Contracting Officer: Gregory Anderson (202) 732 2599					
The purpose of this modification is to de-obligate funds from task order HSCEDM-15F-IG004, in the amount of (\$275,688.98)					
As a result of the change, the overall contract value is decreased					
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) Gregory Anderson		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C. DATE SIGNED	

gsk

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
DROIGSA-10-0002/HSCEDM-15-F-IG004/P00007	2	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From: \$23,760,744.37 By: (\$275,688.98) To: \$23,485,055.39 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 10/04/2012 to 12/31/2015</p> <p>Change Item 0001 to read as follows(amount shown is the total amount):</p> <p>DETAINEE HOUSING</p> <p>De-obligation of funds</p> <p>CLIN 0001 funding is decreased as follows:</p> <p>From: \$22,928,613.20 By: (\$253,476.35) To: \$22,675,163.85 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$253,476.35 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: Continued ...</p>				22,675,136.85

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002/HSCEDM-15-F-IG004/P00007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY TX

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>STATIONARY GUARD SERVICES</p> <p>De-obligation of funds</p> <p>CLIN 0002 funding is decreased as follows:</p> <p>From: \$77,351.52 By: (\$16,145.55) To: \$61,205.97 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- 000000 Funded: -\$16,145.55 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- 000000 Funded: \$0.00</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				61,205.97
0003	<p>TRANSPORTATION</p> <p>De-obligation of funds</p> <p>CLIN 0003 funding is decreased as follows:</p> <p>From: \$21,161.65 By: (\$6,067.08) To: \$15,094.57 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				15,094.57

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002/HSCEDM-15-F-IG004/P00007	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY TX

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- 000000 Funded: -\$6,067.08 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00				