

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FAO00000012	5. PROJECT NO. (If applicable)
---	------------------------------------	---	--------------------------------

6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
-------------------------	---

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) WILLIAMSON COUNTY OF ATTN DAN GATTIS 710 S MAIN STREET SUITE 301 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-17-F-IG022 10B. DATED (SEE ITEM 13) 01/10/2017
--	--

CODE 0769300490000 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

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) Correct Bed Day Rate IAW DROIGSA-10-0002

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 and COR: Nancy Kennamer 210-283-4479
Phone: 210-283-4479
Email: Nancy.Kennamer@ice.dhs.gov

Contractor POC: Dan Gattis
Phone: 512-943-1550
Email: dgattis@wilco.org

Contracting Officer: Trina Fisher
Phone: 202-732-2929

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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-10-0002, /HSCEDM-17-F-IG022/P00010

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001a	<p>Email: Trina.Fisher@ice.dhs.gov</p> <p>Contract Specialist: Rubina Satar Phone: 202-732-2682 Email: Rubina.Satar@ice.dhs.gov</p> <p>The purpose of this modification is to make corrections to modification P00007. The corrections are:</p> <ol style="list-style-type: none"> 1) Correct the new bed day rate as a result of the REA from \$109.94 to \$109.68. 2) Correct the effective date of the REA to 3/1/17. 3) Correct the amount of back pay owed as a result of the REA from \$808,388.82 to \$578,499.68. 4) Remove the incorporation of the new Wage Determination number 2015-5215, Revision 5, in its entirety. <p>As a result of this modification, the total value of this task order is unchanged: FROM: \$19,948,612.50 BY: \$0.00 TO: \$19,948,612.50</p> <p>Exempt Action: N Sensitive Award: SPII Delivery: 30 Days After Award Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900 WASHINGTON DC 20536</p> <p>FOB: Destination Period of Performance: 01/01/2017 to 12/31/2017</p> <p>Change Item 0001a to read as follows (amount shown is the total amount):</p> <p>Detainee Housing @ \$109.68 per man day.</p> <p>As a result of this modification, funding for this CLIN is unchanged: FROM: \$4,253,028.90 BY: \$0.00 To: \$4,253,028.90 Continued ...</p>				4,253,028.90

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DROIGSA-10-0002, /HSCEDM-17-F-IG022/P00010

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: s206 Accounting Info: ERODETN-J03 UP 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 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. All other terms and conditions are unchanged.				