

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192118FA000000012.7		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/DCR		CODE		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) 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)	
CODE 0769300490000				FACILITY CODE			
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0002, HSCEDM-17-F-IG022	
						10B. DATED (SEE ITEM 13) 01/10/2017	
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: -\$350,959.16							
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 Action Only					
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 Field Office and COR: Nancy Kenamer 210-283-4479 Phone: 210-283-4479 Email: Nancy.Kenamer@ice.dhs.gov Contractor POC: Dan Gattis Phone: 512-943-1550 Email: dgattis@wilco.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 _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002,/HSCEDM-17-F-IG022/P00011	2	5

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: Rose.Arenas@ice.dhs.gov</p> <p>Contract Specialist: Brittany Tobias Phone: 202-732-2408 Email: Brittany.Tobias@ice.dhs.gov</p> <p>There is one (1) requisition associated with this modification: 192118FAO000000012.7.</p> <p>The purpose of modification P00011 is to de-obligate funds from task-order HSCEDM-17-F-IG022 in the amount of \$350,959.16. Please see each CLIN for additional details.</p> <p>As a result of this modification, the total value of this task order has decreased: FROM: \$19,948,612.50 BY: \$-350,959.16 TO: \$19,597,653.34 Exempt Action: N Sensitive Award: SPII Discount Terms: Net 30 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>The obligated amount for Multiple Distribution Line (MDL) 0001, Item 17 in the Federal Financial Management System (FFMS) has decreased:</p> <p>From: \$1,628,871.04 By: -\$314,258.52 To: \$1,314,612.52</p> <p>As a result of this modification, total obligated amount for CLIN 0001a decreased:</p> <p>FROM: \$4,253,028.90 BY: \$-314,258.52 To: \$3,938,770.38 Product/Service Code: s206</p> <p>Accounting Info: ERODETN-J03 UP 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Continued ...</p>				3,938,770.38

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002,/HSCEDM-17-F-IG022/P00011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	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: -\$314,258.52 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Change Item 0002 to read as follows (amount shown is the total amount): Stationary Guard Services The obligated amount for MDL 0001 Item 10 in FFMS has decreased: From: \$38,325.00 By: -\$15,417.79 To: \$22,907.21 The obligated amount for MDL 0001 Item 16 in FFMS has decreased: From: \$2,000.00 By: -\$2,000.00 To: \$0.00 The obligated amount for MDL 0001 Item 18 in FFMS has decreased: From: \$9,500.00 By: -\$9,500.00 To: \$0.00 The total dollar amount for this CLIN has decreased: From: \$95,358.00 By: -\$26,917.79 To: \$68,440.21 Product/Service Code: s206 Continued ...				68,440.21

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002, /HSCEDM-17-F-IG022/P00011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETB-J03 C8 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$15,417.79 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$2,000.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$9,500.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Change Item 0003 to read as follows (amount shown is the total amount): 0003 Transportation The obligated amount for MDL 0001 Item 10 in FFMS has decreased: From: \$12,300.00 Continued ...				11,267.15

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: -\$8,532.85 To: \$3,767.15</p> <p>The obligated amount for MDL 0001 Item 19 in FFMS has decreased:</p> <p>From: \$1,250.00 By: -\$1,250.00 To: \$0.00</p> <p>As a result, the total obligated amount CLIN for 0003 decreased:</p> <p>From: \$21,050.00 By: \$-9,782.85 To: \$11,267.15</p> <p>Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LB-000 Z8 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: -\$8,532.85 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: -\$1,250.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>All other terms and conditions are unchanged.</p>				