



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-10-0002/70CDCR19FIGR00009/P00001

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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>Email: Brittany.Tobias@ice.dhs.gov</p> <p>There is one (1) requisition associated with this modification: 192119FA000000012.6.</p> <p>The purpose of this modification is to deobligate excess funds and closeout this order. The parties agree as follows:</p> <ol style="list-style-type: none"> <li>1. All services/supplies have been received, inspected, and accepted by the Government.</li> <li>2. The Contractor releases the Government from any and all liability under this order for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.</li> <li>3. The Government agrees that all obligations under this contract are concluded.</li> <li>4. Deobligate funding in the amount of 20,358.859. As a result, CLIN 0001, Item 1, MDL 1 has decreased:                             <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> <ol style="list-style-type: none"> <li>a. As a result, the total amount of CLIN 0001 has decreased:                                     <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> </li> </ol> </li> <li>5. The total obligated amount is decreased:                             <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> </li> <li>6. The total contract value is decreased:                             <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> </li> </ol> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>7. This contract is closed.            Delivery: 30 Days After Award            Discount Terms:                              Net 30            Delivery Location Code: ICE/ERO            ICE ENFORCEMENT REMOVAL            IMMIGRATION AND CUSTOMS ENFORCEMENT            801 I STREET NW            SUITE 900            WASHINGTON DC 20536</p> <p>Accounting Info:            ERODETN-J03 E1 31-12-00-000            18-62-0700-40-50-00-00 GE-25-72-00- ----- ---            000000            Period of Performance: 01/01/2019 to 12/31/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>The purpose of IGSA Task Order 70CDCR19FIGR00009 between the Department of Homeland Security, Immigration and Customs Enforcement and Williamson County/Taylor Don Hutto Detention Center is to provide detention services. This IGSA Task Order is placed in accordance with DROIGSA-10-0002. The Contractor shall provide the following:</p> <p>Detention Services</p>				-20,358.89