

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. FAO080028.4	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DI	
6. ISSUED BY ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Mngt/Detention IGSAs Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Jerald Neveleff Washington DC 20536		CODE ICE/DM/DI	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLIAMSON COUNTY TX ATTN JUDGE DAN A GATTIS 405 MLK STREET BOX 7 GEORGETOWN TX 78626		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0001 HSCEDM-08-F-IG003	
				10B. DATED (SEE ITEM 11) 08/30/2007	
CODE DROIGSA-06-00		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) Net Increase: \$942.01  
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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

The purpose of this modification is to add and fund Line Item 0005 monthly costs associated with Line Item 0005 to cover from 7/21/2008 through 09/30/2008.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Delivery Location Code: ICE/DRO

ICE Detention & Removal

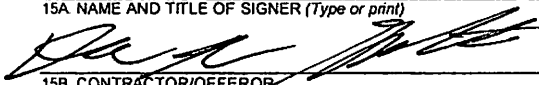
Immigration and Customs Enforcement

801 I Street, NW

Suite 900

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)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 7-27-08		16C. DATE SIGNED	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-06-0001/HSCEDM-08-F-IG003/P00007

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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)
0005	<p>Washington DC 20536</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-26-02-00- ----- --- 000000 FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Add Item 0005 as follows:</p> <p>Low Cost Telephone Service</p> <p>Product/Service Code: S113 Product/Service Description: TELEPHONE &amp;/OR COMMUNICATIONS SERVICES</p> <p>Funding for this line item is allocated as follows: July 21-31, 2008 = \$142.01 Aug 2008 = \$400.00 Sept 2008 = \$400.00</p> <p>The Low Cost Telephone Service Line Item is to; Modify the operation of ten (10) existing residential phones and meet the following capabilities:</p> <ol style="list-style-type: none"><li>1. Be able to access toll free numbers that will allow the residents to utilize any pre-paid calling cards (whether sold at the Hutto facility or sent to residents from outside the facility);</li><li>2. Block ALL incoming calls; and</li><li>3. Block 911 outgoing calls.</li></ol> <p>The location and quantity (up to ten (10) total phones) of the telephones will receive ICE concurrence prior to installation. The Provider and/or subcontractor will notify ICE prior to the commencement of any work to modify the existing residential telephone operation.</p> <p>Costs associated with the installation and checkout of the phones is not allowable under this line item.</p> <p>Any credits/reductions offered by the Vendor shall be applied to invoices related to Line Item 0005.</p>	1	LO	942.01	942.01