AMENDMENT OF COLION	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF	PAGE OF PAGES		
		506 1500 = 500			1	3		
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DA	1	. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO.	(If applicable)		
P00005 6. ISSUED BY	CODE	See Block	100	7. ADMINISTERED BY (If other than Item 6)	CODE TOP/			
ICE/Detent Mngt/D Immigration and C Office of Acquisi 801 I Street NW, Washington DC 205	etent Contr ustoms Enfo tion Manage Suite 930	rcement	-50	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, Suite93 Attn: < <enter contract="" s<br="">Washington DC 20536</enter>	Contracts-DC Enforcement inagement	DM/DC-DC		
8. NAME AND ADDRESS OF COM	NTRACTOR (No., street	l, county, State and ZIF	200222102201	9A. AMENDMENT OF SOLICITATION NO.				
WILLIAMSON COUNTY 710 S MAIN STREET GEORGETOWN TX 7862	SUITE 301		>	9B. DATED (SEE ITEM 11)	ER NO.			
CODE 076930049000	0	FACILITY CODE		06/04/2009				
	100	11. THIS ITEM	ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER NO. IN	RIATION DATA (If req ONLY APPLIES TO M ORDER IS ISSUED F ITEM 10A.	ODIFICATION OF C	Net CONTRACTS/ORDERS. Decity authority) THE C	ed. Decrease: IT MODIFIES THE CONTRACT/ORDER NO. A: CHANGES SET FORTH IN ITEM 14 ARE MADE HE ADMINISTRATIVE CHANGES (such as chain or	IN THE CONTRACT			
			O PURSUANT TO AU					
I								
D. OTHER (Specif	y type of modification	and authority)						
50 PERSONAL PRODUCTION AND A STATE OF THE ST	fy type of modification SA-06-0001	and authority)						
50 A PERSONAL PRODUCTS OF STREET STREET		C2-7302+300007554000-74	ign this document and i	retum1 copies to the Is	ssuing office.			
X IAW DROIG E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDME DUNS Number: 0769 COTR: George Rober	SA-06-0001 is not. ENT/MODIFICATION 930049 rtson geore	Xis required to si (Organized by UCF ge.roberts	section headings, inch	retum1 copies to the is uding solicitation/contract subject matter where i	-magric - and and an and an			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0001/HSCEDM-10-F-IG034/P00005

PAGE 2

OF 3

NAME OF OFFEROR OR CONTRACTOR WILLIAMSON COUNTY OF

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Period of Performance: 10/01/2009 to 01/31/2010	101	(2)	(5)	1:1
	Change Item 0003 to read as follows(amount shown is the total amount):				
003	COST OF PROVIDING LOW COST TELEPHONE SERVICE FOR RESIDENTS FOR THE PERIOD 10/01/09 THRU 1/31/2010. \$400.00 X 4 MOS=\$1,600		МО	0.00	0.
	P00004 January 1 - 31, 2010 This requisition provides one month of funding in the amount of \$400 for the January 2010.	,			
	Line Item 0003 is for the the Low Cost Telephone Service to;				
	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 acility or sent to residents from outside the facility); 2. Block ALL incoming calls; and 3. Block 911 outgoing calls.				
	Costs associated with the installation and checkout of the phones is not allowable under this line item.				
	Any credits/reductions offered by the Vendor shall be applied to invoices related to Line Item 0003.				
	Product/Service Code: S113 Product/Service Description: TELEPHONE &/OR COMMUNICATIONS SERVICES		l		
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536				
	Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00 000000 Funded: \$0.00	,			
	Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	DROIGSA-06-0001/HSCEDM-10-F-IG034/P00005	3	3

NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	15 KING (0)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	8940 Fourwinds Drive San Antonio TX 78239 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00 000000 Funded: -\$400.00 Change Item 0004 to read as follows(amount shown is the total amount):				
0004	Transportation of Detainees From 10/1/09 through 12/31/09 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00 000000 Funded: -\$11,544.47	, 1	LO	24,733.53	24,733.
0006	Change Item 0006 to read as follows(amount shown is the total amount):	70.060	En	10.02	10,000
0006	COST OF HOUSING FOR THE PERIOD OF JANUARY 1 - 31, 2010 Resident population from 462 to 512, the rate is \$18.82 per bed day Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00 000000 Funded: -\$18,272.94	860.ev	EA	18.82	10,898.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
	The control of the co			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	100000000000000000000000000000000000000	UISITION/PURCHASE REQ. NO. 10FA000000001.9	5. PROJECT NO. (If applicable)
P00005 6 ISSUED BY CODE	See Block 16C	22.0	MINISTERED BY (If other than Item 6)	CODE TOF /DM /DC-DC
	TCE/ DM/ DC-DC	_	MEANING THE PERSON TO STREET THE PERSON THE	TCE/ DM/ DC-DC
ICE/Detent Mngt/Detent Contribution and Customs Enfo Office of Acquisition Manage 801 I Street NW, Suite 930 Washington DC 20536	orcement	Immi Offi 801 Attr	Detent Mngt/Detent Congration and Customs Ended of Acquisition Manal I Street NW, Suite930 at < <enter 20536<="" contract="" dc="" specington="" td=""><td>nforcement agement</td></enter>	nforcement agement
B. NAME AND ADDRESS OF CONTRACTOR (No., street	at, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
WILLIAMSON COUNTY OF 710 S MAIN STREET SUITE 301 GEORGETOWN TX 786265703		9B.	DATED (SEE ITEM 11)	
		X DR	NODIFICATION OF CONTRACT/ORDER COIGSA-06-0001 CEDM-10-F-IG034 DATED (SEE ITEM 13)	NO.
CODE 0769300490000	FACILITY CODE		6/04/2009	
	11. THIS ITEM ONLY APPLIES T	O AMENDM	ENTS OF SOLICITATIONS	-
The above numbered solicitation is amended as set f Offers must acknowledge receipt of this amendment				lended, is not extended. ethods: (a) By completing
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE OESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi to the solicitation and this amendment, and is receive	e to the solicilation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma	umbers. FAI D DATE SPE ny be made b	CIFIED MAY RESULT IN REJECTION OF	O BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired) N	et Dec	rease:	-\$31,417.41
See Schedule	ACDIEICATION OF CONTRACTS/ORD	SERE IT MO	DIELES THE CONTRACTION DED NO. AS D	ACCORDED IN ITEM 44
13. INISTIEM ONLY APPLIES TO A	MODIFICATION OF CONTRACTS/ORD	DERS. II MIC	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.			ES SET FORTH IN ITEM 14 ARE MADE IN	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	O AUTHORI	TÝ OF:	
D. OTHER (Specify type of modification	n and authority)			
X IAW DROIGSA-06-0001				
E. IMPORTANT: Contractor is not.	x is required to sign this document	end retum	1 copies to the issui	ing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, including s	olicitation/contract subject matter where feat	sible.)
DUNS Number: 076930049				
COTR: George Robertson geor Contracting Officer: J. Neve		ΟV		
A. The purposes of this mod	dification to Task (Order H	HSCEDM-10-F-IG034 is to	o deobligate
residual funding under this				
from requisition 192110FA000				
Delivery: 30 Days After Awar	rd.			
Discount Terms:				
Net 30				
FOB: Destination				
Continued				
Except as provided herein, all terms and conditions of the	he document referenced in Item 9A or			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFF	TOEK (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ald H. Neveleff JNITED STATES OF AMERICA	160 DATE SIGNED
Se Suntractional Properties	€^		DIVITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	05-19-2-1	-	(Signature of Contracting Officer)	9
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR
WILLLIAMSON COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	200	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/01/2009 to 01/31/2010				
	Change Item 0003 to read as follows(amount shown is the total amount):				
0003	COST OF PROVIDING LOW COST TELEPHONE SERVICE FOR RESIDENTS FOR THE PERIOD 10/01/09 THRU 1/31/2010. \$400.00 X 4 MOS=\$1,600		мо	0.00	0.
	P00004 January 1 - 31, 2010 This requisition provides one month of funding in the amount of \$400 for the January 2010.				
	Line Item 0003 is for the the Low Cost Telephone Service to;				
	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 acility or sent to residents from outside the facility); 2. Block ALL incoming calls; and 3. Block 911 outgoing calls.				
	Costs associated with the installation and checkout of the phones is not allowable under this line item.				
	Any credits/reductions offered by the Vendor shall be applied to invoices related to Line Item 0003.			2	
	Product/Service Code: S113 Product/Service Description: TELEPHONE &/OR COMMUNICATIONS SERVICES				
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536				
	Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00 000000 Funded: \$0.00				
	Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(0)	(E)	(F)
	8940 Fourwinds Drive San Antonio TX 78239 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00 000000 Funded: -\$400.00				
	Change Item 0004 to read as follows(amount shown is the total amount):				
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	Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Accounting Info: RMD10LT-000 BA 32-23-00-000 19-62-0700-40-50-00-00 GE-21-31-00 000000 Funded: -\$11,544.47				
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	Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00				
	Funded: -\$18,272.94				