

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00005

See Block 16C

192110FAO00000001.9

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, Suite 930  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, Suite 930  
Attn: <<Enter Contract Specialist>>  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

WILLIAMSON COUNTY OF  
710 S MAIN STREET SUITE 301  
GEORGETOWN TX 786265703

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
DROIGSA-06-0001

HSCEDM-10-F-IG034

10B. DATED (SEE ITEM 13)

06/04/2009

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)

Net Decrease:

-\$31,417.41

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	
<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW DROIGSA-06-0001

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

COTR: George Robertson george.robertson@dhs.gov

Contracting Officer: J. Neveleff 202/732-2384

A. The purposes of this modification to Task Order HSCEDM-10-F-IG034 is to deobligate residual funding under this task order to IGSA DROIGSA-06-0001. This action is processed from requisition 192110FAO00000001.9

Delivery: 30 Days After Award

Discount Terms:

Net 30

FOB: Destination

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

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR  
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Period of Performance: 10/01/2009 to 01/31/2010</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>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</p> <p>P00004 January 1 - 31, 2010 This requisition provides one month of funding in the amount of \$400 for the January 2010.</p> <p>Line Item 0003 is for the the Low Cost Telephone Service to;</p> <p>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.</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 0003.</p> <p>Product/Service Code: S113 Product/Service Description: TELEPHONE &amp;/OR COMMUNICATIONS SERVICES</p> <p>Delivery Location Code: ICE/DRO ICE Detention &amp; 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</p> <p>Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement Continued ...</p>		MO	0.00	0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0001/HSCEDM-10-F-IG034/P00005PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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  Change Item 0006 to read as follows (amount shown is the total amount):	1	LO	24,733.53	24,733.53
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	579.068	EA	18.82	10,898.06



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192110FAO00000001.9		5. PROJECT NO. (If applicable)								
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<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) IAW DROIGSA-06-0001</td> </tr> </table>							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 data, 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) IAW DROIGSA-06-0001
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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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
 (Signature of person authorized to sign)		05-19-2010		 (Signature of Contracting Officer)										

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-06-0001/HSCEDM-10-F-IG034/P00005PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-06-0001/HSCEDM-10-F-IG034/P00005	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
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