

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192111FAO00000504	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) 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) WILLIAMSON COUNTY OF 710 S MAIN STREET SUITE 301 GEORGETOWN TX 786265703		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0002 HSCEDM-10-F-IG080			
		10B. DATED (SEE ITEM 13) 01/28/2010			
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: -\$141,728.41
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	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 task order is to deobligate residual FY10 funding on Line Items 0001, 0002, 0003, 0005 and 0006 under Agreement (IGSA) DROIGSA-10-0002 from requisition 192111FAO00000504.

Delivery: 30 Days After Award

Discount Terms:

Net 30

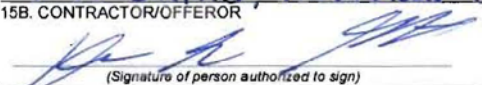

FOB: Destination

Period of Performance: 02/01/2010 to 09/30/2010

Change Item 0001 to read as follows (amount shown

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) DAN GATTIS, WILLIAMSON COUNTY JUDGE		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jerald H. Neveleff	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3-10-1	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002/HSCEDM-10-F-IG080/P00004	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)
0001	<p>is the total amount):</p> <p>Housing for Adult Females From 2/1/2010 through 9/30/2010 Amount of Bed days funded is decreased from \$11,406,483.20 by \$75,950.56 to \$11,330,532.64 (FFMS Line Item 6-1) Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Amount: \$7,311,360.00 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/ERO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Amount: \$4,095,123.20 Accounting Info: BBFD000-000 BD 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/ERO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Amount: -\$75,950.56 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: -\$75,950.56</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p>				11,330,532.64
0002	<p>Stationary Guard Services Amount of Guard Services funded is decreased from \$30,000.00 by \$1,671.00 to \$28,329.00 (FFMS Line Item 2-1) Continued ...</p>				28,329.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002/HSCEDM-10-F-IG080/P00004	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)
	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 Amount: \$30,000.00 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/ERO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Amount: -\$1,671.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$1,671.00 Change Item 0003 to read as follows (amount shown is the total amount): 0003 Low Cost Phone Service Amount of low cost phone service is decreased from \$2,000.00 by \$2,000.00 to \$0.00 (FFMS Line Item 3-1) 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 Amount: \$2,000.00 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/ERO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Continued ...				0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002/HSCEDM-10-F-IG080/P00004	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)
0005	<p>Amount: -\$2,000.00</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000</p> <p>Funded: -\$2,000.00</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p> <p>Transportation Reimbursement - The amount of this line item is decreased as follows: From: \$269,000.00 By: \$46,513.05 To: \$222,486.95 (FFMS Line Item 5-1) Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Delivery Location Code: ICE/DRO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Amount: \$269,000.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000</p> <p>Funded: \$0.00</p> <p>Delivery Location Code: ICE/ERO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Amount: -\$46,513.05 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000</p> <p>Funded: -\$46,513.05</p> <p>Change Item 0006 to read as follows (amount shown is the total amount):</p> <p>COST OF STATIONARY GUARD SERVICE 7/1/10 through 9/30/10</p> <p>Amount of Stationary Guard Services funded is decreased from \$15,593.80 by \$15,593.80 to \$0.00 Continued ...</p>				222,486.95
0006	<p>COST OF STATIONARY GUARD SERVICE 7/1/10 through 9/30/10</p> <p>Amount of Stationary Guard Services funded is decreased from \$15,593.80 by \$15,593.80 to \$0.00 Continued ...</p>				360.00

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(FFMS Line Item 7-1) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Amount: \$15,953.80 Accounting Info: BBFD000-000 BD 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Delivery Location Code: ICE/ERO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239 Amount: -\$15,593.80 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$15,593.80 As a result of the above, the total about of this task order is decrease as follows: From (P00003): \$11,770,437.00 By \$141,728.41 To: \$11,628,708.59				