



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY 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		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	
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-11-F-IG008	
CODE 0769300490000		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/14/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) SEE ATTACHMENT A					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Bilateral Modification					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 Field Office POC: Jose Rosado 512-218-3140 Contracting Officer: Jerald Neveleff 202-732-2384 Contract Specialist: Mario Foster 202-732-2646					
The purpose of this modification is to utilize existing funds in the amount of \$2,300.61 from CLIN 0004 under Task Order HSCEDM-11-F-IG008 as a result of an increase in scope for the Covered Walkway.					
As a result of the Tele-Radiology Trailer being located further away from the building than originally proposed by Williamson County, the Covered Walkway needed to be extended. As a 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 A. Gattis, 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 12-22-2011		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002/HSCEDM-11-F-IG008/P00014	2	2

NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>result, the amount of CLIN 0004 is increased by \$2,300.61.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Tele-Radiology Trailer</p> <p>Provide services to make the operational Tele-Radiology Trailer in accordance with the attached Statement of Work (SOW).</p> <p>The amount funded under CLIN 0004 remains unchanged.</p> <p>The value of CLIN 0004 is increased as follows: From: \$12,715.00 By: \$2,300.61 To: \$15,015.61</p> <p>The Service Provider is authorized to invoice against FFMS Line 22 to pay for the change in scope for the Covered Walkway as a result of the Tele-Radiology Trailer being located further from the building than originally contemplated.</p> <p>Invoice Instructions: In addition to submitting an invoice in accordance with the Agreement, the Service Provider shall provide a copy of this modification with any invoice submission and specify that the amount to be paid is from FFMS Line 22-1</p> <p>As a result of the above, no additional funds are being provided under this task order.</p>	1	EA	12,715.00	12,715.00