

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FA000000502	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		CODE ICE/DM/DC-DC		5. PROJECT NO. (If applicable)	
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)	
CODE 0769300490000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0002 HSCEDM-11-F-IG008 10B. DATED (SEE ITEM 13) 05/14/2010	

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: -\$101,663.55
 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification

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
 Field Office POC: Jose Rosado 512-218-3140
 Contracting Officer: Arnold Casterline 202-732-2394
 Contract Specialist: Mario Foster 202-732-2646

The purpose of this modification is to de-obligate excess funds in the amount of -\$101,663.55 from CLIN 0001 and 0003 under Task Order HSCEDM-11-F-IG008.

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) Arnold P. Casterline Jr.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002/HSCEDM-11-F-IG008/P00015	PAGE	OF
		2	5

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>The total amount of funding has decreased: From: \$17,638,495.20 By: -\$101,663.55 To: \$17,536,831.65 Exempt Action: Y Discount Terms: Net 30 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>COST OF HOUSING FOR THE PERIOD THRU 9/30/11. (15,110 DAYS X \$95.20/DAY = \$1,438,472.00NTE)</p> <p>The numbers of bed days has increased increased: From: 180,856 By: 760 (Approx) To: 180,856</p> <p>Amount funded on this CLIN has decreased: From: \$17,217,491.20 By: -\$72,444.23 To: \$17,145,046.97</p> <p>Incrementally Funded Amount: \$17,145,046.97 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Amount: \$2,973,286.40 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>Amount: \$2,894,080.00 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>Amount: \$1,399,916.00 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>Continued ...</p>				17,145,046.97

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002/HSCEDM-11-F-IG008/P00015	PAGE OF 3 5
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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)
	<p>Amount: \$678,014.40</p> <p>Accounting Info:</p> <p>NONE000-000 BA 35-99-00-000</p> <p>18-62-0700-40-50-00-00 GE-25-72-00- ----- ---</p> <p>000000</p> <p>Funded: \$0.00</p> <p>Amount: \$1,002,932.00</p> <p>Accounting Info:</p> <p>NONE000-000 BA 35-99-00-000</p> <p>18-62-0700-40-50-00-00 GE-25-72-00- ----- ---</p> <p>000000</p> <p>Funded: \$0.00</p> <p>Amount: \$1,004,360.00</p> <p>Accounting Info:</p> <p>USP0000-U01 UP 31-12-00-000</p> <p>18-62-0700-40-50-00-00 GE-25-72-00- ----- ---</p> <p>000000</p> <p>Funded: \$0.00</p> <p>Amount: \$2,909,407.20</p> <p>Accounting Info:</p> <p>NONE000 000 BA 31-12-00-000</p> <p>18-62-0700-40-50-00-00 GE-25-72-00 000000 -</p> <p>\$2,909,407.20</p> <p>Funded: \$0.00</p> <p>Amount: \$1,385,826.40</p> <p>Accounting Info:</p> <p>SEE ATTACHMENT A</p> <p>Funded: \$0.00</p> <p>Amount: \$1,502,965.20</p> <p>Accounting Info:</p> <p>NONE000-000 BA 31-12-00-000</p> <p>18-62-0700-40-50-00-00 GE-25-72-00- ----- ---</p> <p>000000</p> <p>Funded: -\$28,231.60</p> <p>Amount: \$1,394,259.37</p> <p>Accounting Info:</p> <p>RMD10LT-000 BA 32-23-00-000</p> <p>18-62-0700-40-50-00-00 GE-21-31-00- ----- ---</p> <p>000000</p> <p>Funded: -\$44,212.63</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002/HSCEDM-11-F-IG008/P00015	4	5

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>COST OF TRANSPORTATION FOR RESIDENTS FOR THE PERIOD 10/1/10 THROUGH 9/30/11. (MILEAGE @.50 MILE AND TRANS GUARDS @ \$15.20 HR -</p> <p>The total value of line item 0001 has decreased: From: \$303,589.00 By: -\$29,219.32 To: \$360,369.68 Incrementally Funded Amount: \$360,369.68 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Amount: \$78,000.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$60,000.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$100,589.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$33,000.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$32,000.00 Accounting Info: RMD10LT-000 BA 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Amount: \$56,780.68 Accounting Info: RMD10LT-000 BA 32-23-00-000 Continued ...</p>				360,369.68

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002/HSCEDM-11-F-IG008/P00015	5	5

NAME OF OFFEROR OR CONTRACTOR
 WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: -\$29,219.32				