

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.									
8. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536		CODE ICE/DCR		5. PROJECT NO. (If applicable)									
		7. ADMINISTERED BY (If other than Item 8) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		CODE ICE/DCR									
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											
		10B. DATED (SEE ITEM 13) 01/28/2010											
CODE 0769300490000		FACILITY CODE											
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 Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td style="text-align: center;">x</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Far 43.103(a)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</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 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: Far 43.103(a)		D. OTHER (Specify type of modification and authority)
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: Far 43.103(a)												
	D. OTHER (Specify type of modification and authority)												
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 The purpose of this modification to Inter-Governmental Service Agreement (IGSA) DROIGSA-10-0002 is to incorporate the adjusted rates as a result of Contract Specific Wage Determination 2011-0218, Revision 6, Dated 07/15/2014. The rate adjustments are as follows: 1) Bed day Rate has increased from \$100.95 by \$0.40 to \$101.35. 2) The new rates are in effective starting August 14, 2014. 3) Funding and authority to invoice at the new rates will be incorporated via modification 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) DA-A GATP:1 L. J. J.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Fuller											
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 10-24-14		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)									
				18C. DATE SIGNED									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-10-0002/P00013PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to the applicable task order.</p> <p>As a result of the above, this modification reflects full and final settlement of the Request for Equitable Adjustment (REA) as a result of the implementation of Contract Specific Wage Determination 2011-0218, Revision 6 dated 07/15/2014.</p> <p>All other terms and conditions remain the same.</p> <p>Program POC: Nancy Kennamer, (210) 967-7734 COR: John A Stockley, (956) 547-1876 Contract Specialist: Mario Foster, (202) 732-2646 Contracting Officer: William Fuller, (202) 732-2674 Exempt Action: Y Period of Performance: 02/01/2010 to 01/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00019		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536		ICE/DCR			
		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, suite 930 Washington DC 20536		ICE/DCR	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
WILLIAMSON COUNTY OF 710 S MAIN STREET SUITE 301 GEORGETOWN TX 786265703		(X)			
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				DROIGSA-10-0002	
				HSCEDM-13-F-IG001	
				10B. DATED (SEE ITEM 13)	
				10/31/2012	
CODE		FACILITY CODE			
0769300490000					

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)

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: Far 43.103(a)
	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 modification is to:

1. Reflect the Bed day Rate increase from \$100.95 by \$0.40 to \$101.35 for CLIN 0001 effective August 14, 2014 due to a Request for Equitable Adjustment (REA) for the T. Don Hutto Residential Center under DROIGSA-10-0002(P0013) with Williamson County, Texas

Total amount of funding is unchanged:

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)	
PAC A 6A7710 (copy) Jufc		William Fuller	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		10-28-14	
		16B. UNITED STATES OF AMERICA	
		(Signature of Contracting Officer)	
		16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

OROIGSA-10-0002/HSCEDM-13-F-IG001/P00019

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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>From: \$37,542,801.15 By: \$0.00 To: \$37,542,801.15</p> <p>Field Office POC: Nancy Kennamer, 202-283-4479 COR: John A Stockley, 956 547-1876 Contract Specialist: Mario Foster, 202-732-2646 Contracting Officer: William Fuller, 202-732-2674 Exempt Action: Y Period of Performance: 10/04/2012 to 10/07/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detainee Housing for a period of 10/10/12 through 10/07/2014.</p> <p>The bed day rate on this CLIN has increased: From: \$100.95 By: \$0.40 To: \$101.35</p> <p>Amount Funded on this CLIN is unchanged: From: \$37,301,630.70 By: \$0.00 To: \$37,301,630.70 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: NONE000-000 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: USP0000 U01 UP 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00 000000 Funded: \$0.00 Continued ...</p>				37,301,630.70

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DROIGSA-10-0002/HSCEDM-13-F-IG001/P00019

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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)
	Accounting Info: ERODETN J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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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)
	Accounting Info: ERODETN-J03 BA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 EA 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 All additional terms and conditions remain unchanged and in full force and effect.				