

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>	<b>PAGE OF PAGES</b>
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<b>2. AMENDMENT/MODIFICATION NO</b> P00011	<b>3. EFFECTIVE DATE</b> See Block 16C	<b>4. REQUISITION/PURCHASE REQ. NO.</b> 192118FAO00000012.7	<b>5. PROJECT NO. (If applicable)</b>
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<b>6. ISSUED BY</b> ICE/DCR	<b>7. ADMINISTERED BY (If other than Item 6)</b>
ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536	

<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>  WILLIAMSON COUNTY OF ATTN DAN GATTIS 710 S MAIN STREET SUITE 301 GEORGETOWN TX 78626	<b>9A. AMENDMENT OF SOLICITATION NO.</b>
	<b>9B. DATED (SEE ITEM 11)</b>
	<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> DROIGSA-10-0002, HSCEDM-17-F-IG022
<b>10B. DATED (SEE ITEM 13)</b> 01/10/2017	

<b>CODE</b> 0769300490000	<b>FACILITY CODE</b>
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**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.

<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> See Schedule	<b>Net Decrease:</b>	- \$350,959.16
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>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>
	<b>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).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<input checked="" type="checkbox"/>	<b>D. OTHER (Specify type of modification and authority)</b> Funding Action Only

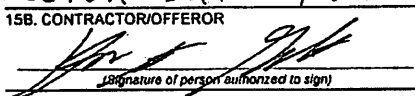
**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
 DUNS Number: 076930049  
 Field Office and COR: Nancy Kenamer 210-283-4479  
 Phone: 210-283-4479  
 Email: Nancy.Kenamer@ice.dhs.gov

Contractor POC: Dan Gattis  
 Phone: 512-943-1550  
 Email: dgattis@wilco.org

Contracting Officer: Rose Arenas  
 Phone: 202-732-2520  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Don A. Gattis, County Judge	<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> ROSE ARENAS
<b>15B. CONTRACTOR/OFFEROR</b> 	<b>15C. DATE SIGNED</b> 4-10-18
<b>15D. UNITED STATES OF AMERICA</b>	<b>16B. UNITED STATES OF AMERICA</b>
<b>15E. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>
<b>15F. SIGNATURE OF PERSON AUTHORIZED TO SIGN</b>	<b>16D. SIGNATURE OF CONTRACTING OFFICER</b> ROSAURA ARENAS <small>Digitally signed by ROSAURA ARENAS DN: cn=US, o=U.S. Government, ou=Department of Homeland Security, ou=ICE, ou=People, cn=ROSAURA ARENAS, o=9.2342.19200300.100 1.1=0921068425 ICE Date: 2018.04.19 09:56:23 -0400</small>



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-10-0002,/HSCEDM-17-F-IG022/P00011

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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)
0002	<p>Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000</p> <p>Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000</p> <p>Funded: -\$314,258.52 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000</p> <p>Funded: \$0.00</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Stationary Guard Services</p> <p>The obligated amount for MDL 0001 Item 10 in FFMS has decreased:</p> <p>From: \$38,325.00 By: -\$15,417.79 To: \$22,907.21</p> <p>The obligated amount for MDL 0001 Item 16 in FFMS has decreased:</p> <p>From: \$2,000.00 By: -\$2,000.00 To: \$0.00</p> <p>The obligated amount for MDL 0001 Item 18 in FFMS has decreased:</p> <p>From: \$9,500.00 By: -\$9,500.00 To: \$0.00</p> <p>The total dollar amount for this CLIN has decreased:</p> <p>From: \$95,358.00 By: -\$26,917.79 To: \$68,440.21</p> <p>Product/Service Code: s206</p> <p>Continued ...</p>				68,440.21

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DROIGSA-10-0002, /HSCEDM-17-F-IG022/P00011

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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 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETB-J03 C8 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$15,417.79 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$2,000.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$9,500.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00				
0003	Change Item 0003 to read as follows (amount shown is the total amount):  Transportation  The obligated amount for MDL 0001 Item 10 in FFMS has decreased:  From: \$12,300.00 Continued ...				11,267.15

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DROIGSA-10-0002, /HSCEDM-17-F-IG022/P00011

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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)
	By: -\$8,532.85 To: \$3,767.15  The obligated amount for MDL 0001 Item 19 in FFMS has decreased:  From: \$1,250.00 By: -\$1,250.00 To: \$0.00  As a result, the total obligated amount CLIN for 0003 decreased:  From: \$21,050.00 By: \$-9,782.85 To: \$11,267.15  Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LB-000 Z8 32-23-00-000 18-62-0700-40-50-00-00 GE-21-31-00- ----- --- 000000 Funded: -\$8,532.85 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: -\$1,250.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00  All other terms and conditions are unchanged.				