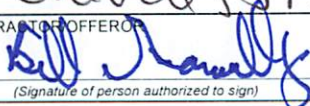


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536		ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 ATTN KEVIN BINDUS WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WILLIAMSON COUNTY OF ATTN DAN GATTIS 710 S MAIN STREET SUITE 301 GEORGETOWN TX 78626		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0002, 70CDCR18FIGR00014 10B. DATED (SEE ITEM 13) 11/28/2017			
CODE 0769300490000		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> 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		Net Decrease: -\$1,664,415.04			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) FAR 4.804, Contract Closeout			
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 CONTACT INFORMATION COR: Nancy Kenamer Phone: 210-283-4479 Email: Nancy.Kenamer@ice.dhs.gov  ACOR: Richard Edge Phone: 210-283-4478 Email: Richard.J.Edge@ice.dhs.gov  Contractor POC: Stacey Cason 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.					
15A. NAME AND TITLE OF SIGNER (Type or print) Bill Greuell, Jr. County Judge		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRITTANY TOBIAS		16C. DATE SIGNED	
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5/14/19 4-30-18		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002,/70CDCR18FIGR00014/P00012	2	6

NAME OF OFFEROR OR CONTRACTOR  
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: 615-263-3027 Email: Stacey.Cason@corecivic.com</p> <p>Contracting Officer Brittany Tobias Phone: 202-732-2408 Email: Brittany.Tobias@ice.dhs.gov</p> <p>The purpose of this modification is to de-obligate excess funds and closeout the above referenced task order. The parties agree as follows:</p> <p>1. All services/supplies have been received, inspected and accepted by the Government.</p> <p>2. The Contactor releases the Government from any and all liability under this task order for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.).</p> <p>3. The Government agrees that all obligations under this contract are concluded.</p> <p>4.Deobligate funding from CLIN 0001A in the total amount of \$1,651,130.44. As a result:</p> <p>a. CLIN 0001A, Item 15, MDL 1 has decreased:</p> <p>From: \$1,810,403.76 By: \$186,046.46 To: \$1,624,357.30</p> <p>b. CLIN 0001A, MDL 1, Item 17 has decreased:</p> <p>From: \$3,162,951.84 By: \$1,465,083.98 To: \$1,697,867.86</p> <p>c. As a result, the total amount for CLIN 0001A has decreased:</p> <p>From: \$14,987,772.00 By: \$1,651,130.44 To: \$13,336,641.56</p> <p>5. Deobligate funding from CLIN 0002 in the amount of \$12,302.48. As a result, CLIN 0002, Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002,/70CDCR18FIGR00014/P00012	3	6

NAME OF OFFEROR OR CONTRACTOR  
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Item 18, MDL 1 has decreased:</p> <p>From: \$15,000.00 By: \$12,302.48 To: \$2,697.52</p> <p>a.As a result, the total amount for CLIN 0002 has decreased:</p> <p>From: \$70,144.60 By: \$12,302.48 To: \$57,842.12</p> <p>6. Deobligate funding from CLIN 0003 in the amount of \$982.12. As a result, CLIN 0003, Item 19, MDL 1 has decreased:</p> <p>From: \$1,500.00 By: \$982.12 To: \$17.88</p> <p>a. As a result, the total amount for CLIN 0003 has decreased:</p> <p>From: \$12,383.00 By: \$982.12 To: \$11,400.88</p> <p>7. The total obligated amount is decreased:</p> <p>From: \$21,842,845.92 By:\$1,664,415.04 To: \$20,178,430.88</p> <p>8. The total contract value is decreased:</p> <p>From: \$21,842,845.92 By:\$1,664,415.04 To: \$20,178,430.88</p> <p>9. The contract is closed. Delivery: 30 Days After Award Discount Terms:                     Net 30 Delivery Location Code: ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW SUITE 900 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002,/70CDCR18FIGR00014/P00012	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)
0001A	WASHINGTON DC 20536				
	Period of Performance: 01/01/2018 to 12/31/2018  Change Item 0001A to read as follows (amount shown is the obligated amount):  Detention Services  Bed Day rate: \$109.68/day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$186,046.46 Accounting Info: ERODETN-J03 UP 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$1,465,083.98 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00				-1,651,130.44
0002	Change Item 0002 to read as follows (amount shown is the obligated amount):  Stationary Guard Services  Continued ...				-12,302.48

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: 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: -\$12,302.48 Accounting Info: ERODETN-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00  Change Item 0003 to read as follows (amount shown is the obligated amount):  Transportation Services  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Continued ...				
0003					-982.12

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED DROIGSA-10-0002,/70CDCR18FIGR00014/P00012	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)
	Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: -\$982.12 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00				