

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6)	
ICE/DETENTION COMPLIANCE REMOVALS 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		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 0769300490000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-10-0002 70CDCR19FIGR00009 10B. DATED (SEE ITEM 13) 11/14/2018	
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					
Net Decrease: -\$20,358.89					
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 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 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 COR: Nancy Kenamer Phone: 210-283-4479 Email: Nancy.Kenamer@ice.dhs.gov Contractor POC: Stacey Cason Phone: 615-263-3027 Email: Stacey.Cason@corecivic.com Contracting Officer: Brittany Tobias Phone: 202-732-2408 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 Grovell, Jr. County Judge		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRITTANY TOBIAS			
15B. CONTRACTOR/OFFEROR Bill Kenamer		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 5/14/19	
15C. DATE SIGNED 4/30/19					
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002/70CDCR19FIGR00009/P00001	2	3

NAME OF OFFEROR OR CONTRACTOR
WILLIAMSON COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Email: Brittany.Tobias@ice.dhs.gov</p> <p>There is one (1) requisition associated with this modification: 192119FAO00000012.6.</p> <p>The purpose of this modification is to deobligate excess funds and closeout this order. The parties agree as follows:</p> <ol style="list-style-type: none"> 1. All services/supplies have been received, inspected, and accepted by the Government. 2. The Contractor releases the Government from any and all liability under this 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. 3. The Government agrees that all obligations under this contract are concluded. 4. Deobligate funding in the amount of 20,358.859. As a result, CLIN 0001, Item 1, MDL 1 has decreased: <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> <p>a. As a result, the total amount of CLIN 0001 has decreased:</p> <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> 5. The total obligated amount is decreased: <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> 6. The total contract value is decreased: <p>From: \$1,719,835.95 By: \$20,358.89 To: \$1,699,477.06</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DROIGSA-10-0002/70CDCR19FIGR00009/P00001	3	3

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>7. This 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 WASHINGTON DC 20536</p> <p>Accounting Info: ERODETJ-J03 E1 31-12-00-000 18-62-0700-40-50-00-00 GE-25-72-00- ----- --- 000000 Period of Performance: 01/01/2019 to 12/31/2019</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>The purpose of IGSA Task Order 70CDCR19FIGR00009 between the Department of Homeland Security, Immigration and Customs Enforcement and Williamson County/Taylor Don Hutto Detention Center is to provide detention services. This IGSA Task Order is placed in accordance with DROIGSA-10-0002. The Contractor shall provide the following:</p> <p>Detention Services</p>				-20,358.89