

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00013 See Block 16C 192113FA00000077.2
 6. ISSUED BY CODE ICE/DM/DC-DC 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536
 ICE/Detent Mngt/Detent Contracts-DC 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) 9A. AMENDMENT OF SOLICITATION NO.
 KARNES COUNTY OF 200 E CALVERT AVE STE 1 KARNES CITY TX 781183210
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-11-0004 HSCEDM-12-F-IG086
 10B. DATED (SEE ITEM 13) 03/13/2012
 CODE 8790206670000 FACILITY CODE

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 Increase: \$2,578,075.39
 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:
 D. OTHER (Specify type of modification and authority)
 X Funding Action

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 879020667
 COR - (b)(6), (b)(7)c 830/25 (b)(6), (b)(7)c
 Field Office Rep. (b)(6), (b)(7)c 210/288 (b)(6), (b)(7)c
 Contract Specialist - (b)(6), (b)(7)c 202/732 (b)(6), (b)(7)c
 Contracting Officer (b)(6), (b)(7)c 202/738 (b)(6), (b)(7)c

The purpose of this modification is to:
 1. Provide funding for CLIN 0001 Minimum Guarantee Bed Day Rate in the amount of \$2,048,102.40 through February 28, 2013 for Karnes County Civil Detention Center in accordance with IGSA EROIGSA-11-0004.
 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)
 (b)(6), (b)(7)c
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (b)(6), (b)(7)c 01/18/2013
 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EROIGSA-11-0004/HSCEDM-12-F-IG086/P00013

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NAME OF OFFEROR OR CONTRACTOR
KARNES COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>2. Provide funding for CLIN 0002 Above the Minimum Guarantee Bed Day Rate in the amount of (b)(4) through February 28, 2013 for Karnes County Civil Detention Center in accordance with IGSA EROIGSA-11-0004.</p> <p>3. Provide funding for CLIN 0010 Sack Lunches for Removals in the amount of (b)(6), (b)(7)c through February 28, 2013 for Karnes County Civil Detention Center in accordance with IGSA EROIGSA-11-0004.</p> <p>The total funded amount is increased: From: \$11,251,749.29 By: \$2,578,075.39 To: \$13,829,824.68 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO/SAN ANTONIO Immigration Customs Enforcement 8940 Fourwinds Drive San Antonio TX 78239</p> <p>FOB: Destination Period of Performance: 03/19/2012 to 02/28/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Residential Housing for the Minimum Guarantee of 480 Bed Day Rate - (b)(4)</p> <p>Increase Beds: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Increase Amount Funded: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: Continued ...</p>	(b)(4)	EA	(b)(4)	11,650,968.96

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EROIGSA-11-0004/HSCEDM-12-F-IG086/P00013

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NAME OF OFFEROR OR CONTRACTOR
 KARNES COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$2,048,102.40				
0002	Residential Housing for Above the Minimum Guarantee of 480 Bed Day Rate - (b)(4) Increase Beds: From (b)(4) By: (b)(4) To: Increase Amount Funded: From (b)(4) By: (b)(4) To: Continued ...	(b)(4)	EA	(b)(4)	1,519,979.24

NAME OF OFFEROR OR CONTRACTOR
KARNES COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: <div style="border: 1px solid black; background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$527,315.49				
0010	Change Item 0010 to read as follows (amount shown is the total amount): Sack Lunches for Removals Sacks lunches are \$ (b)(4) each. The funding on this line item has increased: From (b)(4) By: (b)(4) To: (b)(4) The quantity on this line item has increased: From (b)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: <div style="border: 1px solid black; background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: Continued ...	(b)(4)	EA	(b)(4)	8,470.00

NAME OF OFFEROR OR CONTRACTOR
KARNES COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	<p>Funded: \$2,657.50 All other terms and conditions remain unchanged and in full force and effect.</p>				