

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192119FDGFFARM0006.8	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 WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FARMVILLE TOWN OF P O BOX 368 FARMVILLE VA 239010368	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-08-0021/ 70CDCR19FIGR00186
CODE 0401562180000	FACILITY CODE	10B. DATED (SEE ITEM 13) 04/30/2019

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: \$12,020,000.42
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:
X	D. OTHER (Specify type of modification and authority) FUNDING ONLY ACTION

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 040156218
Contracting POC:
--COR: Todd Mills, 703-285-6225, Todd.Mills@ice.dhs.gov
--CO: Cristina Williams, 202-732-2837, Cristina.Williams@ice.dhs.gov
--CS: Amanda Stought, 202-732-2544, Amanda.Stought@ice.dhs.gov
--Vendor Contact: Jill Grant, 804-625-4199 x115, jgrant@ICA-Farmville.com

The purpose of this modification is to provide additional funding in the amount of \$12,020,000.42 for the Farmville Detention Facility.

The total obligated amount is increased as follows:
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CRISTINA WILLIAMS
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED 5 June 2019

NAME OF OFFEROR OR CONTRACTOR
 FARMVILLE TOWN OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FROM: \$ 2,397,999.04 BY: \$ 12,020,000.42 TO: \$ 14,417,999.46 All other terms and conditions remain unchanged. Discount Terms: Net 30 Period of Performance: 05/01/2019 to 04/30/2020 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Guaranteed Minimum (1-500) Bed/Day Rate is \$120.75 Per Detainee CLIN 0001 is increased as follows: FROM: \$ 1,871,625.00 BY: \$ 8,814,750.00 TO: \$ 10,686,375.00 Bed quantity has increased as follows: FROM: 15,500 BY: 73,000 TO: 88,500 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$8,814,750.00 Change Item 0002 to read as follows (amount shown is the obligated amount):	73000	EA	120.75	8,814,750.00
0002	Bed/Day Rate for Bed Space (501-736) is \$28.26 Per Detainee CLIN 0002 is increased as follows: FROM: \$ 206,750.16 BY: \$ 896,294.16 TO: \$ 1,103,044.32 Beds have increased as follows: FROM: 7,316 Continued ...	31716	EA	28.26	896,294.16

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	BY: 31,716 TO: 39,032 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$896,294.16 Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	Emergency Bed Space (COTS) at the Bed/Day Rate of \$54.69 Per Detainee The emergency cots are beds (737-1036) CLIN 0003 is increased as follows: FROM: \$0.00 BY: \$498,389.97 TO: \$498,389.97 Beds have increased as follows: FROM: 0 BY: 9,113 TO: 9,113 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$498,389.97 Change Item 0004 to read as follows (amount shown is the obligated amount):	9113	EA	54.69	498,389.97
0004	Transportation Guard Services in Farmville, VA Rate is \$29.37 Per Hour CLIN 0004 is increased as follows: Continued ...	15155	HR	29.37	445,102.35

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FROM: \$ 75,010.98 BY: \$ 445,102.35 TO: \$ 520,113.33 Hours are increased as follows: FROM: 2,554 BY: 15,155 TO: 17,709 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$445,102.35 Change Item 0005 to read as follows (amount shown is the obligated amount): 0005 Overtime Transportation Guard Services in Farmville, VA Rate is \$34.54 Per Hour CLIN 0005 is increased as follows: FROM: \$ 51,948.16 BY: \$ 275,007.48 TO: \$ 326,955.64 Hours are increased as follows: FROM: 1,504 BY: 7,962 TO: 9,466 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$275,007.48 Change Item 0006 to read as follows (amount shown is the obligated amount): Continued ...	7962	HR	34.54	275,007.48

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	Stationary Guard Services in Richmond, VA Rate is \$29.37 Per Hour CLIN 0006 is increased as follows: FROM: \$ 21,616.32 BY: \$ 104,263.50 TO: \$ 125,879.82 Hours are increased as follows: FROM: 736 BY: 3,550 TO: 4,286 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$104,263.50 Change Item 0007 to read as follows (amount shown is the obligated amount):	3550	HR	29.37	104,263.50
0007	Overtime Stationary Guard Services in Richmond, VA Rate is \$35.54 Per Hour CLIN 0007 is increased as follows: FROM: \$ 5,008.30 BY: \$ 39,271.98 TO: \$ 44,280.28 Hours are increased as follows: FROM: 145 BY: 1,137 TO: 1,282 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$39,271.98 Continued ...	1137	HR	34.54	39,271.98

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	Change Item 0008 to read as follows (amount shown is the obligated amount): Stationary Guard Services in Norfolk, VA Rate is \$30.03 Per Hour CLIN 0008 is increased as follows: FROM: \$ 16,576.56 BY: \$ 64,354.29 TO: \$ 80,930.85 Hours are increased as follows: FROM: 552 BY: 2,143 TO: 2,695 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$64,354.29	2143	HR	30.03	64,354.29
0009	Change Item 0009 to read as follows (amount shown is the obligated amount): Overtime Stationary Guard Services in Norfolk, VA Rate is \$35.49 Per Hour CLIN 0009 is increased as follows: FROM: \$ 3,549.00 BY: \$ 17,177.16 TO: \$ 20,726.16 Hours are increased as follows: FROM: 100 BY: 484 TO: 584 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: Continued ...	484	HR	35.49	17,177.16

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0010	<p>ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$17,177.16</p> <p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p> <p>Stationary Guard Services in Fairfax, VA Rate is \$38.16 Per Hour</p> <p>CLIN 0010 is increased as follows: FROM: \$ 56,171.52 BY: \$ 290,817.36 TO: \$ 346,988.88</p> <p>Hours are increased as follows: FROM: 1,472 BY: 7,621 TO: 9,093</p> <p>Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$290,817.36</p> <p>Change Item 0011 to read as follows (amount shown is the obligated amount):</p>	7621	HR	38.16	290,817.36
0011	<p>Overtime Stationary Guard Services in Fairfax, VA Rate is \$47.25 Per Hour</p> <p>CLIN 0011 is increased as follows: FROM: \$ 7,040.25 BY: \$ 100,170.00 TO: \$ 107,210.25</p> <p>Hours are increased as follows: FROM: 149 BY: 2,120 TO: 2,269</p> <p>Accounting Info: ERODETN-W01 E1 31-12-00-000 Continued ...</p>	2120	HR	47.25	100,170.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0012	<p>18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$100,170.00</p> <p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p> <p>Director of Transportation Services Rate is \$40.12 Per Hour</p> <p>CLIN 0012 is increased as follows: FROM: \$ 7,382.08 BY: \$ 35,626.56 TO: \$ 43,008.64</p> <p>Hours are increased as follows: FROM: 184 BY: 888 TO: 1,072</p> <p>Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$35,626.56</p> <p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p>	888	HR	40.12	35,626.56
0013	<p>Dispatcher of Transportation Services Rate is \$30.73 Per Hour</p> <p>CLIN 0013 is increased as follows: FROM: \$ 5,654.32 BY: \$ 27,288.24 TO: \$ 32,942.56</p> <p>Hours are increased as follows: FROM: 184 BY: 888 Continued ...</p>	888	HR	30.73	27,288.24

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TO: 1,072 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$27,288.24 Change Item 0014 to read as follows (amount shown is the obligated amount):				
0014	Overtime Dispatcher of Transportation Services Rate is \$36.48 Per Hour CLIN 0014 is increased as follows: FROM: \$ 0.00 BY: \$ 36.48 TO: \$ 36.48 Hours are increased as follows: FROM: 0 BY: 1 TO: 1 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$36.48 Change Item 0015 to read as follows (amount shown is the obligated amount):	1	HR	36.48	36.48
0015	Insurance and Vehicle Supplies Rate is \$16,997.01 Per Month CLIN 0015 is increased as follows: FROM: \$ 16,997.01 BY: \$ 84,985.05 TO: \$ 101,982.06 Continued ...	5	MO	16,997.01	84,985.05

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0015 Qty is increased as follows: FROM: 1 Months BY: 5 Months TO: 6 Months</p> <p>Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-30-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$84,985.05</p> <p>Change Item 0016 to read as follows (amount shown is the obligated amount):</p>				
0016	<p>Estimated Mileage Rate is \$0.58 Per Mile</p> <p>CLIN 0016 is increased as follows: FROM: \$ 31,007.38 BY: \$ 167,620.00 TO: \$ 198,627.38</p> <p>Miles are increased as follows: FROM: 53,461 BY: 289,000 TO: 342,461</p> <p>Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$167,620.00</p> <p>Change Item 0017 to read as follows (amount shown is the obligated amount):</p>	289000	DH	0.58	167,620.00
0017	<p>Language Lines Services Cost Reimbursable CLIN for Interpretive Services</p> <p>CLIN 0017 is increased as follows: Continued ...</p>				37,412.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0018	<p>FROM: \$ 6,412.00 BY: \$ 37,412.00 TO: \$ 43,824.00</p> <p>Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-37-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-37-00- ----- 000000 Funded: \$37,412.00</p> <p>Change Item 0018 to read as follows (amount shown is the obligated amount):</p> <p>Other Direct Costs Maintenance for Computers, Other Equipment</p> <p>CLIN 0018 is increased as follows: FROM: \$ 5,000.00 BY: \$ 65,000.00 TO: \$ 70,000.00</p> <p>Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-72-00- ----- 000000 Funded: \$65,000.00</p> <p>Change Item 0019 to read as follows (amount shown is the obligated amount):</p>				65,000.00
0019	<p>Indigent Detainee Mailing Cost Reimbursable CLIN for mailing services for indigent detainees per PBNDS 2011</p> <p>CLIN 0019 is increased as follows: FROM: \$ 250.00 BY: \$ 1,100.00 TO: \$ 1,350.00</p> <p>Accounting Info: Continued ...</p>				1,100.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-22-74-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-22-74-00- ----- --- 000000 Funded: \$1,100.00				
0020	Change Item 0020 to read as follows (amount shown is the obligated amount): X-Ray Usage Cost Reimbursable CLIN CLIN 0020 is increased as follows: FROM: \$ 5,000.00 BY: \$ 45,000.00 TO: \$ 50,000.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-W01 E1 31-12-00-000 18-61-0800-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$45,000.00				45,000.00
0021	Change Item 0021 to read as follows (amount shown is the obligated amount): Travel/Per Diem will be reimbursed in accordance with the Federal Travel Regulation (FTR). All travel must be pre-approved by the COR. CLIN 0021 is increased as follows: FROM: \$ 5,000.00 BY: \$ 10,333.84 TO: \$ 15,333.84 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00 Accounting Info: Continued ...				10,333.84

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RMD10LT-000 E5 32-23-00-000 18-61-0800-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$10,333.84 The funding provided in this task order is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point only which does not exceed the funding of this task order. The service provider is not authorized to continue to work beyond that point. The Government is not obligated to reimburse the service provider in excess of the amount obligated. For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p>				