

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 03/05/2008	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: Stephanie Baker Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STEWART COUNTY GA 79 HOLDER ROAD ATTN STONIE PATTERSON CHAIRMAN 22 838-5000 LUMPKIN GA 31815		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 9900000000999	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0005 HSCEDM-08-F-IG010	10B. DATED (SEE ITEM 11) 09/28/2007

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)
See Schedule Net Increase: \$7,500,000.00

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) INCREMENTAL FUNDING MODIFICATION

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

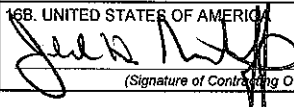
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 084354919

The purpose of this modification is to provide incremental funding in the amount of \$7,500,000.00 for Line Item 0003 - Alien Adult Detention - for FY08 contract performance in accordance with IGSA No. DROIGSA-06-0005.

Availability of Funds: Funding provided covers contract performance through approximately May 6, 2008. Funding for efforts beyond May 6, 2008 are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor
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) Jerald H. Neveleff
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6 March 08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEM-08-F-IG010/P00004

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>As additional FY08 funds become available, a formal modification will be executed to provide funding.</p>				
0003	<p>All other terms and conditions of Task Order No. HSCEM-08-F-IG010 and IGSA DROIGSA-06-0005 remain unchanged.</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>Alien Adult Detention - For the housing, care, and detention of persons detained at a daily rate of \$60.50 per day, per detainee.</p> <p>Total funding provided as of this action covers detention services for the period of October 1, 2007 through May 6, 2008 and represents approximately 219 days at a capacity of 1524.</p> <p>Total FY08 Estimate is 1524 beds per day @\$60.50 ea X 366 days = \$33,745,932.00.</p> <p>Incrementally Funded Amount: \$20,280,000.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Requisition No: FAT080009.3, FAT080009.4</p> <p>Accounting Info:</p> <div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; font-size: small;">b2Low</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p style="text-align: center; font-size: small;">b2Low</p> <p>Funded: \$7,500,000.00</p> <p>TOTAL OBLIGATED FY-08 FUNDING IS HEREBY CHANGED FROM \$13,500,000.00 TO \$21,000,000.00 FOR A NET INCREASE OF \$7,500,000.00.</p> <p>CONTACT INFORMATION:</p> <p>Stewart County Det Ctr POC: Dave Carney, Continued ...</p>	1	LO	20,280,000.00	20,280,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0005/HSCEDM-08-F-IG010/P00004

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NAME OF OFFEROR OR CONTRACTOR
STEWART COUNTY GA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b2Low</p> <p>DHS/ICE DRO Field Office POC: Sandy Young, b2Low</p> <p>DHS/ICE DRO Program Office POC: Natalie Ross, b2Low</p> <p>Contracting Officer's Technical Rep (COTR): TBD</p> <p>ICE Office of Acquisition Management, Contracting Officer: Jerald Neveleff, b2Low</p> <p>ICE Office of Acquisition Management, Contracts Specialist: Tricia Jackson-Harris, b2Low</p> <p>INVOICING INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the following address:</p> <p>DHS/ICE/DRO Atlanta Field Office 77 Forsyth Street, S.W. Atlanta, GA 30303 ATTN: Sandy Young</p> <p>The program official must verify that the goods and services have been received/accepted prior to invoice processing by the Dallas Finance Center.</p>				