

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 02/26/2008	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: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DOUGLAS COUNTY OF 100 THIRD STREET FINANCE OFFICE CASTLE ROCK CO 801041208		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 0148429340000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. IGSA/DEN-94-7002 HSCEDM-08-F-IG030	
		10B. DATED (SEE ITEM 11) 10/10/2007	

**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: \$3,733.00

**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: 014842934

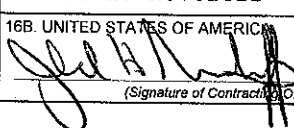
1. Modification P00001 provides incremental funding for Task Order No. HSCEDM-08-F-IG030 for the continuation of detention services, in accordance with Inter-Governmental Services Agreement (IGSA) No. DEN-94-7002.

2. Detention services to include housing, guards, and transportation will be provided by the Douglas County Sheriff's Office in Castle Rock, CO.

3. The funding provided covers detention services for the period of October 1, 2007

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
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 20 FEB 2008

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  
 IGSA/DEN-94-7002/HSCEDM-08-F-IG030/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 DOUGLAS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>through November 16, 2007. Additional FY-08 funding will be provided as available.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>Discount Terms:                      [REDACTED] b2Low</p> <p>FOB: Destination                      Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>FY-08 Adult Detention Services at the fixed-rate of \$65.00/day/detainee.</p> <p>Funding provided this action covers detention services for the period of October 1, 2007 through November 16, 2007 (50 beds x \$65/day).</p> <p>Not-to-exceed the line item total amount.                      Fully Funded Obligation Amount \$3,250.00                      Requisition No: DRO-08-RQ1018, FDNRO080029.1</p> <p>Accounting Info:                      [REDACTED] b2Low</p> <p>Funded: \$0.00                      Accounting Info:                      [REDACTED] b2Low</p> <p>Funded: \$3,250.00</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>	50	EA	65.00	3,250.00
0002	<p>FY-08 Guard/Transportation Service as may be required to transport detainees securely to locations as directed by the ICE COTR or designated official.</p> <p>Funding provided this action covers guard/transportation service for the period of October 1, 2007 through November 16, 2007 (30 hours @ \$16.10/hour).</p> <p>Not-to-exceed line item total amount.</p> <p>Continued ...</p>	30	EA	16.10	483.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 IGSA/DEN-94-7002/HSCEDM-08-F-IG030/P00001

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NAME OF OFFEROR OR CONTRACTOR  
 DOUGLAS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fully Funded Obligation Amount \$483.00                      Requisition No: FDNRO080029.1</p> <p>Accounting Info:                      [REDACTED] b2Low</p> <p>Funded: \$0.00                      Accounting Info:                      [REDACTED] b2Low -----</p> <p>Funded: \$483.00</p> <p>THE TOTAL OBLIGATED AWARD AMOUNT IS HEREBY                      CHANGED FROM \$0.00 TO \$3,733.00 FOR A NET                      INCREASE OF \$3,733.00</p> <p>FOR INQUIRIES:</p> <p>Program Office POC:                      Amelia M. Sanchez, DHS/ICE/DRO Denver -                      [REDACTED] b2Low                      Natalie Ross, DHS/ICE DRO HQ - [REDACTED] b6, b2Low</p> <p>Procurement Office POC:                      Tricia Jackson-Harris, Contract Specialist -                      [REDACTED] b2Low                      Jerald Neveleff, Contracting Officer -                      [REDACTED] b2Low</p> <p>INVOICING INSTRUCTIONS:                      Please submit 1 original invoice to the Program                      Office POC. The program official must verify                      that the goods and services have been                      received/accepted prior to invoice processing by                      the Dallas Finance Center.</p>				