

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CODE TOOELE COUNTY CORPORATON CONTRACT # 17-08-02

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COUNTY OF TOOELE 47 S MAIN ST TOOELE UT 840742194

9A AMENDMENT OF SOLICITATION NO (x) 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO. 81-99-0160 HSCEDM-17-F-IG178 10B DATED (SEE ITEM 13) 05/26/2017

CODE 094650249000 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.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$8,160.00 ERODETBS32 C8 31-12-00-000 18-63-0700-01-00-00-00 GE-25-72-00

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. D OTHER (Specify type of modification and authority) X Unilateral, FAR 32.703-1(a)

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: 094650249 Point of Contact (POC): Emilee A. Hopkin, 801-886-7437, Emilee.A.Hopkin@ice.dhs.gov Alternate POC: Jennifer Holyoak-Norton, 801-886-7426, Jennifer.Norton@ice.dhs.gov

The purpose of this modification is to provide funding in the amount of \$8,160.00 for detention man-days and change the period of performance end date to 8/31/2017. It is estimated that funds obligated will cover performance through period end date of 8/31/17. Exempt Action: Y Sensitive Award: NONE

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 30-JUN-17 to 31-AUG-17

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) Shawn Milne - Tooele County Commissioner 15B CONTRACTOR/OFFEROR 15C DATE SIGNED 26 July 2017 15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Virginia L. Collie 15B UNITED STATES OF AMERICA 15C DATE SIGNED 7/25/17

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
81-99-0160/HSCEDM-17-F-IG178/POC001

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NAME OF OFFEROR OR CONTRACTOR
COUNTY OF TOOELE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$8,160.00 New Total Amount for this Award: \$26,160.00 Obligated Amount for this Modification: \$8,160.00 New Total Obligated Amount for this Award: \$26,160.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 300 to 436 Total Amount changed from \$18,000.00 to \$26,160.00 Obligated Amount for this modification: \$8,160.00 NEW ACCOUNTING CODE ADDED: Account code: ERODETБ-S32 C8 31-12-00-000 18-63-0700-01-00-00-00 GE-25-72-00 Quantity: 136 Amount: \$8,160.00 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2017 to 08/31/2017 Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	DETENTION AND MAINTENANCE	136	EA	60.00	8,160.00