

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF ATTN TANO TIJERINA WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST LAREDO TX 780404456	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000010
		10B. DATED (SEE ITEM 13) 06/28/2018

**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

**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) REA Increase IAW FAR 52.222-43

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 183157585  
Contracting Officer Representative:  
Brenda Rice  
Phone: (210) 283-4468  
Email: Brenda.Rice@ice.dhs.gov

Contractor POC: Stacey Cason  
Phone: 615-263-3027  
Email: Stacey.Cason@corecivic.com

Contracting Officer: Brandon J. Harrell  
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) BRANDON HARRELL
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000010/P00006

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Phone: 202-732-2512 Email: Brandon.Harrell@ice.dhs.gov</p> <p>Contracting Specialist: Andrea Shaver Phone: 202-732-2864 Email: Andrea.Shaver@ice.dhs.gov</p> <p>There is no requisition associated with this modification.</p> <p>The purpose of modification P00006 is to establish new rates in accordance with the approved Request for Equitable Adjustment (REA) for ICE IGSA 70CDCR18DIG000010 concerning Laredo Processing Center.</p> <p>1. Incorporate WD 2015-5239 Revision 10 dated June 27, 2019 into the IGSA. This WD replaces WD 2015-5239 Revision 11 dated July 16, 2019. CoreCivic is NOT required to submit a new REA package concerning this action.</p> <p>2. As a result, CLIN 0001A, concerning Detention Services has been established at \$70.84. Rate change is effective July 2, 2019.</p> <p>3. As a result, CLIN 0002A, concerning Detention Escort Services has been established at \$34.53. Rate change is effective July 2, 2019.</p> <p>4. As a result, CLIN 0003A, concerning Stationary Guard Services has been established at \$34.53. Rate change is effective July 2, 2019.</p> <p>5. CoreCivic will submit one invoice for \$184,561.81. This is the backpay which covers from July 1, 2019 through April 30, 2020. Period of Performance: 07/01/2018 to 06/30/2023</p> <p>Add Item 0001A as follows:</p>				
0001A	<p>Detention Services Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>		DA	70.84	
0002A	<p>Add Item 0002A as follows: Detention Escort Services Continued ...</p>		HR	34.53	

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Add Item 0003A as follows:  Stationary Guard Services Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		HR	34.53	