

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 06/01/2020	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/Detention 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)	9A. AMENDMENT OF SOLICITATION NO.
WEBB COUNTY OF ATTN TANO TIJERINA WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST LAREDO TX 780404456	(x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000010
CODE 1831575850000 FACILITY CODE	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) Mutual Agreement of Both Parties

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 TEL: 202-732-2512 EMAIL: brandon.harrell@ice.dhs.gov
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/P00007

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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)
0006	<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 this modification is to create CLIN 0006 - ICE Detainee Phone Requirements for the Laredo Processing Center task order 70CDCR19FIGR00285 and any subsequent task orders, if applicable. Period of Performance: 07/01/2018 to 06/30/2023</p> <p>Add Item 0006 as follows:</p> <p>ICE Detainee Phone Requirements</p> <p>Each ICE detainee shall receive a total of 520 free telephone minutes per month.</p> <p>The rates associated with this would be based on the following: Domestic calls: \$0.07/min International calls: \$0.15/min</p> <p>This requirement is due in response to the COVID--19 outbreak and has an effective date of 06/01/2020.</p> <p>The Government may rescind this requirement at anytime through written direction from the CO or the COR. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>			0.00	0.00