

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000017.3	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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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) WEBB COUNTY OF 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. 70CDCR18DIG000004 70CDCR19FIGR00101 10B. DATED (SEE ITEM 13) 02/27/2019
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CODE 1831575850000 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, 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) Net Decrease: -\$3,941,684.76
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) FUNDING ONLY ACTION IAW 70CDCR18DIG000004

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: 183157585
COR: Juan Medina Jr.
Phone: 956-728-6684
Email: Juanl.MedinaJr@ice.dhs.gov

ACOR: Patsy Miranda
Phone: 956-728-6686
Email: Patsy.A.Miranda@ice.dhs.gov

Contractor POC: Stacey Cason
Phone: 615-263-3027

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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR18DIG000004/70CDCR19FIGR00101/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>Email: Stacey.Cason@corecivic.com</p> <p>Contracting Officer: Brandon J. Harrell Phone: 202-732-2512 Email: Brandon.Harrell@ice.dhs.gov</p> <p>Contract Specialist: Andrea Shaver Phone: 202-732-2864 Email: Andrea.Shaver@ice.dhs.gov</p> <p>There is one (1) requisition associated with this action; 192120FAO00000017.3</p> <p>The purpose of this modification is to de-obligate prior year funding in the amount of \$3,941,684.76 concerning detention and guard services at the Webb County Detention Center IAW IGSA 70CDCR18DIG000004. See contract line items (CLINS) for details.</p> <p>As a result, the total obligated amount hereby decreases From: \$12,148,687.17 By: \$ 3,941,684.76 To: \$ 8,207,002.41</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to this items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net 30 Period of Performance: 03/01/2019 to 02/29/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
0001	<p>Bed Days (301-400) \$68.69/BDR</p> <p>The total amount for CLIN 0001 hereby decreases From: \$12,050,761.32 By: \$ 3,862,345.44 To: \$ 8,188,415.88</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$1,989,152.84 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$1,873,192.60 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				-3,862,345.44
0002	<p>Stationary Guard Services Continued ...</p>				-79,339.32

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>\$32.85/HR</p> <p>The total amount for CLIN 0002 hereby decreases From: \$97,925.85 By: \$79,339.32 To: \$18,586.53</p> <p>Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$79,339.32</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00</p> <p>All terms and conditions of 70CDCR19FIGR00101 shall remain the same.</p>				