AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		OF PAGES					
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE D	ATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00008			See Bloci	k 16C								
6. ISSUED BY		CODE	ICE/DCR		7. /	ADMINISTERED BY (If other than Item 6)	CODE					
Immigra Office 801 I S	ention Complian tion and Custom of Acquisition : treet, NW Suite TON DC 20536	s Enfo Manage	rcement									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					(x) 9A. AMENDMENT OF SOLICITATION NO.							
WEBB COU	INTY OF				,							
WEBB CNTY SHERIFFS OFC ADMIN					9B. DATED (SEE ITEM 11)							
902 VICTORIA ST												
LAREDO T	'X 780404456				Х	10A. MODIFICATION OF CONTRACT/ORDER	R NO.					
					Λ	70CDCR18DIG000004						
						10B. DATED (SEE ITEM 13)						
CODE 1 Q	21 5 7 5 0 5 0 0 0		FACILITY CODE	:		02/28/2018						
18	31575850000											
	numbered solicitation is amend	lad as set fo				IDMENTS OF SOLICITATIONS	xtended, is n	ot extended.				
reference to	the solicitation and this amend TING AND APPROPRIATION D edule	dment, and i	is received prior to uired)	the opening hour and	date	de by telegram or letter, provided each telegra specified. MODIFIES THE CONTRACT/ORDER NO. AS						
CHECK ONE	A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	S ISSUED F	PURSUANT TO: (S	Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRAC	т				
						ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL A											
v	D. OTHER (Specify type of r		• •	2								
	REA Increase I				d rati	1 poping to the inc	uing office					
14. DESCRIP DUNS Nun	TION OF AMENDMENT/MODI			sign this document and		um topies to the iss ag solicitation/contract subject matter where fee						
COR: Bre	enda Rice											
Phone: 2	210-283-4468											
Email: E	Brenda.Rice@ice	.dhs.g	VC									
COR: Jua	an Medina											
Phone: 9	956-728-6684											
Email: 3	Juan1.MedinaJr@:	ice.dh	s.gov									
ERO ACOF	R: Patsy Miranda	a										
Phone: 9	956-728-6686											
Continue	ed											
15A. NAME AN	vided herein, all terms and con ND TITLE OF SIGNER (Type on ISha. K. Metcalf resident, Partner C	or print)		enced in Item 9 A or 10	16 E	heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING OF BRANDON HARRELL EEL: 202-732-2512 EI	FICER (Type or p					
15B. CONTRA	otaste & Malay		1	5C. DATE SIGNED 07/14/2020	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to	sign)		01/17/2020		(Signature of Contracting Officer)						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000004/P00008

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: Patsy.A.Miranda@ice.dhs.gov				
	Contracting Officer: Brandon J. Harrell Phone: 202-732-2512				
	Email: Brandon.Harrell@ice.dhs.gov				
	Zmaii. Zianaon.maiiciiçice.ams.gov				
	Contracting Specialist: Andrea Shaver				
	Phone: 202-732-2864				
	Email: Andrea.Shaver@ice.dhs.gov				
	Contractor POC: Stacey Cason				
	Phone: 615-263-3027				
	Email: Stacey.Cason@corecivic.com				
	There is no requisition associated with this				
	modification.				
	The purpose of modification P00008 is to				
	establish new rates in accordance with the				
	approved Request for Equitable Adjustment (REA)				
	for ICE IGSA 70CDCR18DIG000004 concerning Webb				
	County Detention Center.				
	As a result:				
	1. CLIN 0001B, concerning Detention Services has been established at \$92.57. Rate change is				
	effective March 1, 2020.				
	2. CLIN 0004A, concerning Escort and Guard				
	Services has been established at \$32.89. Rate				
	change is effective March 1, 2020.				
	3. CoreCivic will submit one invoice for \$405.58.				
	This is the retroactive payment which covers from				
	March 1, 2020 through May 31, 2020.				
	Period of Performance: 03/01/2018 to 02/28/2023				
	Add Item 0001B as follows:				
0001B	DETENTION SERVICES at WCDC		DA	92.57	0.0
00012	BEDS 1-300			32.07	
	\$92.57/Bed Day (P00008)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	211 71 00042 6 11				
	Add Item 0004A as follows:				
0004A	ESCORT AND GUARD SERVICES for WCDC		HR	32.89	0.
	\$32.89/Hour (P00008)				
	Product/Service Code: S206				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000004/P00008
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				