

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FAO00000017.2	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 70CDCR20FIGR00119 10B. DATED (SEE ITEM 13) 03/01/2020
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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) See Schedule	Net Increase:	\$74,996.55
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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: Brenda Rice
 Phone: (210) 283-4468
 Email: Brenda.Rice@ice.dhs.gov

 COR: Juan Medina
 Phone: (956) 728-6684
 Email: Juan1.MedinaJr@ice.dhs.gov

ERO ACOR: Patsy Miranda
 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	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Brandon J. Harrell</i> (Signature of Contracting Officer)
	16C. DATE SIGNED August 31, 2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR18DIG000004/70CDCR20FIGR00119/P00002

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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: (956) 728-6686 Email: Patsy.A.Miranda@ice.dhs.gov</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>Contractor POC: Stacey Cason Phone: (615) 263-3027 Email: Stacey.Cason@corecivic.com ---</p> <p>There is a requisition associated with this modification; 192120FAO00000017.2</p> <p>The purpose of this modification P00002 is to provide additional funding in the amount of \$74,996.55 for guard services for ICE detainees at the Webb County Detention Center.</p> <p>As a result, the total obligated amount of IGSA task order 70CDCR20FIGR00119 has increased</p> <p>From: \$1,344,181.86 By: \$ 74,996.55 To: \$1,419,178.41</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</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Period of Performance: 03/01/2020 to 02/28/2021 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)
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>GUARD SERVICES \$32.85/HOUR</p> <p>The amount for CLIN0004 hereby increases From: \$ 6,997.05 By: \$74,996.55 To: \$81,993.60</p> <p>The quantity for CLIN0004 hereby increases From: 213 By: 2,283 To: 2,496</p> <p>All terms and conditions of 70CDCR20FIGR00119 shall remain the same.</p>	2283	HR	32.85	74,996.55