AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	E DATE 4	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	<u>β</u> Γ NO. (If applicable)
P00013	See Blo	ck 16C			
6. ISSUED BY CODE	_		7. ADMINISTERED BY (If other than Item 6)	CODE IC	E/DCR
DETENTION COMPLIANCE AND RE U.S. Immigration and Custom Office of Acquisition Manag 801 I ST NW, RM 900 WASHINGTON DC 20536	s Enforce	ement	ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street NW, suite Washington DC 20536	Enforceme anagement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	d ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
WEBB COUNTY OF ATTN TANO TIJERINA WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST LAREDO TX 780404456	1		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD 7 OCDCR 1 8 D I G 0 0 0 1 0  10B. DATED (SEE ITEM 13)	DER NO.	
CODE 1831575850000	FACILITY COI	DE	06/28/2018		
	44 TUICIT	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule  13. THIS ITEM ONLY APPLIES TO	fer already submit d is received prior quired)	tted , such change may be r to the opening hour and d	made by telegram or letter, provided each teleg	gram or letter makes	
			CHANGES SET FORTH IN ITEM 14 ARE MADE		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			HE ADMINISTRATIVE CHANGES (such as cha ORITY OF FAR 43.103(b).	inges in paying office	e,
D. OTHER (Specify type of modification		INTO FORGOANT TO ACT	mouri or.		
X Mutual Agreement of		rties			
E. IMPORTANT: Contractor is not.		to sign this document and	return1 copies to the i	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 183157585  COR: Brenda Rice Phone: (210) 283-4468  Email: Brenda.Rice@ice.dhs.c		ICF section headings, inclu	uding solicitation/contract subject matter where	feasible.)	
ACOR: Jose Garcia Longoria Phone: 956-389-7806 Email: JoseGarcia.Longoria@	ice.dhs.g	rov			
Contractor POC: Stacey Cason Phone: 615–263–3027 Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)		erenced in Item 9 A or 10A	16A. NAME AND TITLE OF CONTRACTING IAN SOMPPI	OFFICER (Type or )	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	TEL: 202-732-1066	EMAIL: IAN.S	OMPPI@ICE.DHS.GOV
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18DIG000010/P00013
 PAGE 2

NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Email: Stacey.Cason@corecivic.com	(0)	(D)	(11)	(1)
	Contracting Officer: Ian Somppi				
	Phone: 202-732-1066 Email: Ian.Somppi@ice.dhs.gov				
	Email: Tan.Somppierce.dns.gov				
	Contracting Specialist: TBD				
	Phone:				
	Email:				
	There is no requisition associated with this				
	modification.				
	In accordance with updated Department of Labor				
	(DOL) Wage Determination (WD) # 2015-5239, Revision 14 dated December 21, 2020 and the				
	subsequent request for equitable adjustment				
	submitted 06/10/2021, the following IGSA rates				
	increase:				
	Revised the bed/day rate for CLIN 0001 to a rate of \$76.32				
	01 970.32				
	Revise the hourly guard rate for CLINs 0002 and				
	0003 to a rate of \$36.75				
	These rate adjustments are effective 07/01/2021				
	Period of Performance: 07/01/2018 to 06/30/2023				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
	The purpose of IGSA 70CDCR18DIG000010 between the				
	Department of Homeland Security, Immigration and				
	Customs Enforcement and Webb County Laredo Processing Center is to provide detention				
	services to the Webb County, TX. The Contractor				
	shall provide the following:				
0001	Detention Services		D 3	76.32	
0001	Detention Services		DA	70.32	
	Effective July 1, 2021, the bed/day rate				
	increases:				
	From: \$70.84				
	By: \$ 5.48				
	To: \$76.32				
	Obligated Amount: \$0.00				
	Continued				

OF

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 CONTINUATION SHEET
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 PAGE 3
 STATE 1

NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
002	Detention Escort Services		HR	36.75	
	Effective July 1, 2021, the guard rate increases:				
	From: \$34.53 By: \$ 2.22 To: \$36.75 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0003 to read as follows(amount shown is the obligated amount):				
003	Stationary Guard Services		HR	36.75	
	Effective July 1, 2021, the guard rate increases:				
	From: \$34.53 By: \$2.22 To: \$36.75 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions shall remain the same.				