

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FA000000017.3	5. PROJECT NO. (If applicable)
6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW RM 900 WASHINGTON DC 20536	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICEDETTENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW SUITE 930 WASHINGTON DC 20536	CODE ICE/DCR
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.
CODE 1831575850000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000004 70CDCR20FIGR00119
			10B. DATED (SEE ITEM 13) 03/01/2020

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: -\$607,455.84
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) FAR 4.804 Contract Closeout

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

ACOR: Juan Medina

Phone: (956) 728-6684

Email: Juan1.MedinaJr@ice.dhs.gov

Contracting Officer/Specialist: Marland J. Clark

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) MARLAND CLARK TEL: _____ EMAIL: Marland.Clark@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
70CDCR18DIG000004/70CDCR20FIGR00119/P00004

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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)
0001A	<p>Period of Performance: 03/01/2020 to 02/28/2021</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>The Contractor shall provide the following:</p> <p>The amount for CLIN0001A hereby decreases</p> <p>From: \$2,539,052.10 By: \$561,031.71 To: \$1,978,020.39</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</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</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$561,031.71</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</p>				-561,031.71
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>GUARD SERVICES</p> <p>The amount for CLIN0004 hereby decreases</p> <p>From: \$81,993.60 By: \$46,424.13 To: \$35,569.47</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 Continued ...</p>				-46,424.13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR18DIG000004/70CDCR20FIGR00119/P00004

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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)
	18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$46,424.13 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 All terms and conditions of 70CDCR20FIGR00119 shall remain the same.				