

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FAO00000013	5. PROJECT NO. (If applicable)
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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) ICE/DCR	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF ATTN TANO TIJERINA 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. 70CDCR18DIG000010 70CDCR20FIGR00202
		10B. DATED (SEE ITEM 13) 06/30/2020
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 Decrease:	-\$4,682.06
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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) 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

CONTRACTING OFFICER'S REPRESENTATIVE (COR)
Brenda Rice, (210) 283-4468
Brenda.Rice@ice.dhs.gov

ALTERNATE COR
Juan Medina Jr, (956) 728-6684
Juan1.MedinaJr@ice.dhs.gov

ALTERNATE COR
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

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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>Jose Torres, (956)728-6683 Jose.L.TorresJr@ice.dhs.gov</p> <p>ALTERNATE COR Brittney Messelt, (956)728-6684 Brittney.A.Messelt@ice.dhs.gov</p> <p>CONTRACTING OFFICER (CO) Marland J. Clark, (202)913-0308 Marland.Clark@ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192122FAO000000013</p> <p>The purpose of this modification is to de-obligate excess funds and closeout this order. The parties agree as follows:</p> <p>1) All services/supplies have been received, inspected and accepted by the Government</p> <p>2) The Contactor releases the Government from any and all liability under this contract for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.</p> <p>3) The Government agrees that all obligations under this order are concluded.</p> <p>4a) Line Item 0001A is decreased:</p> <p>From: \$3,133,182.36 By: \$ 13.97 To: \$3,133,168.39</p> <p>4b) Line Item 0003A is decreased:</p> <p>From: \$40,192.92 By: \$ 4,260.55 To: \$35,932.37</p> <p>4c) Line Item 0004 is decreased:</p> <p>From: \$11,962.00 By: \$ 17.00 To: \$11,945.00</p> <p>Continued ...</p>				

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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>4d) Line Item 0005 is decreased:</p> <p>From: \$500.00 By: \$390.54 To: \$109.46</p> <p>The total obligated amount is decreased:</p> <p>From: \$3,185,837.28 By: \$ 4,682.06 To: \$3,181,155.22</p> <p>This task order is hereby closed.</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this order is the amount presently available for payment and allotted to this order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this 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>---</p> <p>Discount Terms: Net 30 Period of Performance: 07/01/2020 to 06/30/2021</p> <p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICES AT LPC \$70.84/BDR (P00006)</p> <p>The amount for CLIN0001A hereby decreases From: \$3,133,182.36 By: \$13.97 To: \$3,133,168.39</p> <p>Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000 Continued ...</p>				-13.97

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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)
0003A	<p>Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- 000000</p> <p>Funded: -\$13.97 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000</p> <p>Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000</p> <p>Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000</p> <p>Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000</p> <p>Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000</p> <p>Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-72-00- ----- 000000</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>GUARD SERVICES AT LPC \$34.53/HR (P00006)</p> <p>The amount for CLIN0003A hereby decreases From: \$40,192.92 By: \$4,260.55 To: \$35,932.37</p> <p>Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- 000000</p> <p>Funded: -\$4,260.55 Accounting Info: Continued ...</p>				-4,260.55

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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>ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WORK PROGRAM \$1.00/EA</p> <p>The amount for CLIN0004 hereby decreases From: \$11,962.00 By: \$17.00 To: \$11,945.00</p> <p>Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-11-04-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-25-70-00- ----- --- 000000 Funded: -\$17.00</p> <p>Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-11-04-00- ----- --- 000000 Funded: \$0.00</p> <p>Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-11-04-00- ----- --- 000000 Funded: \$0.00</p>				-17.00
0005	<p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILEAGE</p> <p>The amount for CLIN0005 hereby decreases From: \$500.00 Continued ...</p>				-390.54

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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)
	By: \$390.54 To: \$109.46 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- 000000 Funded: -\$390.54 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0700-00-00-00-00 GE-21-31-00- ----- 000000 Funded: \$0.00				