AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applicable)
P00011		See Bloo	ck 16C	1921	23FHL00000013.13			
6. ISSUED BY	CODE	70CDCR	5N 100	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/D)CR
U.S. Important Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage T NW, RM 900 TON DC 20536	MOVALS Enforce	ment	Imm Off 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street, NW Suite 930 HINGTON DC 20536	force:	vals ment	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
WEBB CNT 902 VICT	NO TIJERINA TY SHERIFFS OFC ADMIN			9B x 10, 70	A. MODIFICATION OF CONTRACT/ORDER NO CDCR18DIG000010	IO.		
CODE		FACILITY COL	NE		B. DATED (SEE ITEM 13)			
CODE RG	DEVLDBFWD8	FACILITY COL			5/17/2021			
Offers must Items 8 and separate let THE PLACE virtue of this reference to 12. ACCOUNT	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an office the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit is received prior	and date specified in the sign of the sign	solicitat ging re ers. FA TE SPE e made date sp	on or as amended, by one of the following me ceipt of this amendment on each copy of the o NILURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	ffer submit BE RECE OUR OFFE	By comple ted ; or (c) EIVED AT R If by akes	eting By
See Sch	edule							
CHECK ONE		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AD	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	D. OTHER (Specify type of modification							
Х	4.804-Contract Close	eout						
UEI: RO	TION OF AMENDMENT/MODIFICATION GDEVLDBFWD8	(Organized by U	-		copies to the issuin			
	ring officer's repres		(COR)					
	rcia Longoria, (956) cia.Longoria@ice.dhs.							
	TE COR Rice, (210) 283-4468 Rice@ice.dhs.gov							
ALTERNAT	TE COD							
Continue								
		ne document refe	renced in Item 0 A or 10/	\ ach-	retofore changed, remains unchanged and in	full force o	nd effect	
	ND TITLE OF SIGNER (Type or print)	le document rele	renced in hem 9 A or 10A	16A.	NAME AND TITLE OF CONTRACTING OFFI RLAND CLARK	CER (Type	or print)	lark@ice.dhs.gov
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C.	. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR18DIG000010/70CDCR21FIGR00212/P00011 PAGE 5

NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Juan Medina Jr, (956)728-6684				
	Juan1.MedinaJr@ice.dhs.gov				
	ALTERNATE COR				
	Jose Torres, (956)728-6683				
	Jose.L.TorresJr@ice.dhs.gov				
	ALMEDNAME COD				
	ALTERNATE COR				
	Brittney Messelt, (956)728-6684				
	Brittney.A.Messelt@ice.dhs.gov				
	CONTRACTING OFFICER (CO)				
	Marland J. Clark, (202) 913-0308		1		
	marland.clark@ice.dhs.gov		1		
	marrana.orar.gov				
	Requisition #192123FHL00000013.13 is associated		l		
	with this modification.		İ		
			İ		
	The purpose of this modification is to		l		
	de-obligate excess funds and closeout this		l		
	contract. The parties agree as follows:		l		
	1) All services/supplies have been received,		l		
	inspected and accepted by the Government		l		
	2) The Contactor releases the Government from any		l		
	and all liability under this contract for further		l		
	equitable and/or price adjustments including, but		l		
	not limited to, claims and causes of action for		l		
	the recovery of direct costs, indirect costs,		l		
	delay costs, disruption costs, profit, interest,		l		
	attorney's fees, damages, etc.)		l		
	3) The Government agrees that all obligations		l		
	under this contract are concluded.		l		
	4) Line Item 0001A is decreased from		l		
	\$4,642,520.73 by \$399,944.11 to \$4,242,576.62.		l		
	5) Line Item 0004 is decreased from \$13,291.42 by		l		
	\$1,130.42 to \$12,161.00.		l		
	The total obligated amount is decreased from				
	\$4,669,713.19 by \$401,074.53 to \$4,268,638.66.				
	The total contract value is decreased from				
	\$4,669,713.19 by \$401,074.53 to \$4,268,638.66.				
	This contract is closed.				
	Discount Terms:				
	Net 30				
	Net 30 Period of Performance: 07/01/2021 to 06/30/2022				
	refrod of Performance: 0//01/2021 to 06/30/2022				
	Change Item 0001A to read as follows(amount shown				
	Continued				
			1		
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR21FIGR00212/P00011
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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):				
0001A	DETENTION SERVICES AT LPC				-399,944.1
	\$76.32/BDR (P00013)				
	As a result of this modification CLIN 0001A is				
	hereby decreased				
	From: \$4,642,520.73				
	By: \$399,944.11				
	To: \$4,242,576.62				
	120, 41,212,07000				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0700-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	NONE000-000 DE 31-00-00-000				
	18-00-0000-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	000000 Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000010/70 CDCR21FIGR00212/P00011
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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	000000				
	Funded: -\$399,944.11				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	DETAINEE WORK PROGRAM				-1,130.4
	\$1.00/EA				
	As a result of this modification CLIN 0004 is				
	hereby decreased				
	From: \$13,291.42				
	By: \$1,130.42				
	To: \$12,161.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0700-00-00-00 GE-11-04-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0700-00-00-00 GE-11-04-00				
	000000				
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-11-04-00				
	000000				
	Funded: \$0.00 Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-11-04-00				
	000000				
	Funded: \$0.00	1			
	Accounting Info:	1			
	ERODETN-J04 E1 31-12-00-000	1			
	18-62-0900-00-00-00 GE-11-04-00	1			
	000000				
	Continued				
		1	1		

 CONTINUATION SHEET
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 PAGE 5
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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: -\$1,130.42				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0900-00-00-00 GE-25-72-00				
	000000				
	Funded: \$0.00				
	All other terms and conditions remain unchanged.				
	1	1	i I		