



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR18DIG000010/70CDCR21FIGR00212/P00011

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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>Juan Medina Jr, (956)728-6684 Juan1.MedinaJr@ice.dhs.gov</p> <p>ALTERNATE COR 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>Requisition #192123FHL00000013.13 is associated with this modification.</p> <p>The purpose of this modification is to de-obligate excess funds and closeout this contract. The parties agree as follows: 1) All services/supplies have been received, inspected and accepted by the Government 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.) 3) The Government agrees that all obligations under this contract are concluded. 4) Line Item 0001A is decreased from \$4,642,520.73 by \$399,944.11 to \$4,242,576.62. 5) Line Item 0004 is decreased from \$13,291.42 by \$1,130.42 to \$12,161.00.</p> <p>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.</p> <p>This contract is closed.</p> <p>---</p> <p>Discount Terms: Net 30 Period of Performance: 07/01/2021 to 06/30/2022</p> <p>Change Item 0001A to read as follows (amount shown Continued ...</p>				



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>000000 Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$399,944.11 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 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>As a result of this modification CLIN 0004 is hereby decreased</p> <p>From: \$13,291.42 By: \$1,130.42 To: \$12,161.00</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 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00-00 GE-11-04-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-11-04-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-11-04-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-11-04-00- ----- --- 000000 Continued ...</p>				-1,130.42

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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)
	Funded: -\$1,130.42 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 All other terms and conditions remain unchanged.				