AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CO	CONTRACT ID CODE			PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4 DEOLUCITU	ON/DUDCHASE DEC NO	ls pp	1	/M	6		
		1		ON/PURCHASE REQ. NO.	5. PR	ROJECT NO. (If applicable)				
P00005 6. ISSUED BY CODE	See Bloc	KIOC		ERED BY (If other than Item 6)	CODE	ICE/I	CD	100	- 1 T L 10	
DETENTION COMPLIANCE AND RE US IMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION MANAG 801 I ST NW RM 900 WASHINGTON DC 20536	EMOVALS ENFORCEMEN	T	ICEDETE IMMIGRA OFFICE 801 I S	NTION COMPLIANC TION AND CUSTOM OF ACQUISITION TREET NW SUITE TON DC 20536	E REMOV S ENFORC MANAGEME	ALS EMENT	JCK .			
NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and Z	P Code)	9A. AMEN	DMENT OF SOLICITATION NO	0.		4 4 7	No.		
WEBB COUNTY OF ATTN TANO TIJERINA WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST			9B. DATED (SEE ITEM 11)							
LAREDO TX 780404456		2	x 70CDC	R18DIG00010	RDER NO.					
			70CDC	R20FIGR00202						
			10B. DATE	ED (SEE ITEM 13)	Alloway		J. 19 17 70	6 applicable) CR  anded. ing		
CODE 1831575850000	FACILITY CODE	Water No.	06/30	0/2020						
	11. THIS ITEM	ONLY APPLIES TO AM	MENDMENTS	OF SOLICITATIONS	Carlo Da	Treat less	15 Jan 16		1472	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	D PURSUANT TO: (\$ ACT/ORDER IS MO TH IN ITEM 14, PUR	Specify authority) THE C DIFIED TO REFLECT TH SUANT TO THE AUTHO	CHANGES SE THE ADMINIST ORITY OF FA	T FORTH IN ITEM 14 ARE MA RATIVE CHANGES (such as of R 43.103(b).	ADE IN THE CO	NTRACT				
D. OTHER (Specify type of modification	and authority)		924							
X FAR 4.804 Contract										
E. IMPORTANT: Contractor is not.		sign this document and	ma for some	andre to the	ne issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 183157585 CONTRACTING OFFICER'S REPRE Brenda Rice, (210) 283-4468 Brenda.Rice@ice.dhs.gov  ALTERNATE COR Juan Medina Jr, (956)728-66 Juan1.MedinaJr@ice.dhs.gov  ALTERNATE COR Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type of print)	N (Organized by UC.	F section headings, inclu	a, as heretofor	on/contract subject matter whe	d and in full force	87. REAL DEPUTY:		28 PM 4: 46	RRA RK	
15B. CONTRACTOR/OFFEROR	14	5C. DATE SIGNED	TEL:	D STATES OF AMERICA	EMAIL: M		DATE SI		s.gov	
(Orange description)		VO. DATE GIGNED	IOS. GIVITEI	20 TAILED OF AMERICA	Fre E	_	DAIE 3	SHED		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

MNO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Jose Torres, (956)728-6683				
	Jose.L.TorresJr@ice.dhs.gov				
	ALTERNATE COR	De 3. 3			
	Brittney Messelt, (956)728-6684	19.94			
	Brittney.A.Messelt@ice.dhs.gov				
	COMPANIENCE (CO.)	100			
	CONTRACTING OFFICER (CO)				
	Marland J. Clark, (202)913-0308				
	Marland.Clark@ice.dhs.gov				
	There is one requisition associated with this	100			
	There is one requisition associated with this				
	modification; 192122FA00000013	1000 3			
	The number of this modification is to				
	The purpose of this modification is to de-obligate excess funds and closeout this	J. May J.			
	를 통해 보고 있어야 한 기계를 가득했다. 이 사람들이 보고 있는 것이 되었다. 그 사람들이 되었다는 사람들이 가지를 하는 것이 없는 사람들이 되었다. 그리고 있다면 다른 사람들이 되었다. 그리고 있다면 다른 사람들이 되었다. 그리고 있다면 다른 사람들이 되었다면 다른 사람들이 되었다면 다른 사람들이 되었다면 다른 사람들이 되었다. 그리고 있다면 다른 사람들이 되었다면 다른 사				
	order. The parties agree as follows:				
	1) 711 comices/supplies have been presided				
	1) All services/supplies have been received,				
	inspected and accepted by the Government	2.1. The			
	2) Who Contactor releases the Concernment from any		1.8		
	2) The Contactor releases the Government from any				
	and all liability under this contract for further	100			
	equitable and/or price adjustments including, but	1			
	not limited to, claims and causes of action for	10.00			
	the recovery of direct costs, indirect costs,				
	delay costs, disruption costs, profit, interest,	F 17 2.5			
	attorney's fees, damages, etc.				
	3) The Government agrees that all obligations	11/2			
	under this order are concluded.	Sept 1			
	A. T. T. T. COOLS 1. A. T. C.	Fig. 1ac			
	4a) Line Item 0001A is decreased:				
	F 02 122 100 26	1			
	From: \$3,133,182.36	7			
	By: \$ 13.97	1 7 7			
	To: \$3,133,168.39	1.0	18		
	Aby Time There 00027 in decreased.	10 33	100		
	4b) Line Item 0003A is decreased:	1			
	From: \$40,192.92	4.5			
	By: \$ 4,260.55	14.18	133 8		
	To: \$35,932.37	1.02			
	4c) Line Item 0004 is decreased:	200			
	4c) line item 0004 is decleased.				
	From: \$11,962.00	- A			
	By: \$ 17.00	Br to I			
	To: \$11,945.00	100			
	10. 911,313.00				
	Continued	100			
	Tonical de la constante de la	1			
	[10] 하다 맛있었습니다. 그러나는 그리다는 그리다는 그리다는 그리다는	100			
	1. 그 보겠는데 다른 그 살으면 뭐 하는데 그리다.	and a			
	기가 있는 경험에 가장 있다는 그는 그 그들은 그들은 그 그리고 있다.	1			
	제 5 (1987년 전 1985년 - 전 1987년 - 1987	Thursday.			

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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)
18 8	4d) Line Item 0005 is decreased:	1			
	D 0500 00				
	From: \$500.00				
	By: \$390.54				
	To: \$109.46				
	The total obligated amount is decreased:				
	From: \$3,185,837.28				
	By: \$ 4,682.06		184		
	To: \$3,181,155.22	15 17 20	13		
	This task order is hereby closed.				
	This task order is hereby closed.				
	Notwithstanding the period of performance				
	indicated above, the funding provided in this				
	order is the amount presently available for	100			
	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	100			
	work on those item(s) beyond that point. The				
	Government will not be obligated to reimburse the	1-0.5			
	service provider in excess of the amount allotted	Direct			
	to those item(s) for performance beyond the	1 To 1			
	funding allotted.				
	를 <del>되고</del> 있다. 이 사람들이 없는 사람들은 사람들이 가입니다.		1.4		
	Discount Terms:	100			
	Net 30				
	Period of Performance: 07/01/2020 to 06/30/2021	7.54			
	네트라 하하다 나는 말을 걸 때문에 보고 하나 있는 모양을 모양했다.				
	Change Item 0001A to read as follows (amount shown				
	is the obligated amount):				
0001A	DETENTION SERVICES AT LPC	- bullet			-13.
700111	\$70.84/BDR (P00006)	1 84			13.
		1 1 2			
	The amount for CLIN0001A hereby decreases	326			
	From: \$3,133,182.36				
	By: \$13.97	100			
	To: \$3,133,168.39	100			
	회사의 교통 이 교육 이렇게 성격 모양을 중하고 하셨다면?				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000				
	18-62-0700-00-00-00 GE-25-72-00	100			
	000000	1 21/2			
	Continued				
	[[				
	[ 전환경이 B 사람이 가는 그는 그는 사람이 되었다. [ 1886]	100			
	1 시간에 가는 경에 나는 물병이 있다면 있다.				
	[ 마셨다. Face 기타 시				
	HE USS 업과사 (1985년 - 1987년) - 1일 전기 - 1	1 19 19	100		

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NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	100	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000		100		
	18-62-0700-00-00-00 GE-25-70-00	1179	1		
	000000	- 6 X X			
	Funded: -\$13.97	1			
	Accounting Info:	100			
	ERODETN-J04 E1 31-12-00-000				
	18-62-0700-00-00-00 GE-25-72-00	1 5 5	1 3		
	000000	14 通			
	Funded: \$0.00		133 80		
	Accounting Info:	112			
	ERODETN-J04 E1 31-12-00-000				
	18-62-0700-00-00-00 GE-25-72-00	1.00			
	000000	1300			
	Funded: \$0.00	A MATERIAL PROPERTY.			
	Accounting Info:	The state of	1216		
	ERODETN-J04 E1 31-12-00-000	100			
	18-62-0700-00-00-00 GE-25-72-00	N. A.			
	000000	100			
	Funded: \$0.00	1 1 12			
	Accounting Info:		Part s		
	ERODETN-J04 E1 31-12-00-000 18-62-0700-00-00-00 GE-25-72-00	100			
	000000	A TYPE			
	Funded: \$0.00				
	Accounting Info:	To be			
	ERODETN-J04 E1 31-12-00-000				
	18-62-0700-00-00-00 GE-25-72-00				
	000000	10.0			
	Funded: \$0.00				
	Change Item 0003A to read as follows (amount shown	A AN			
	is the obligated amount):	1000			
		N. W.	125		
003A	GUARD SERVICES AT LPC	1 4 5			-4,260
	\$34.53/HR (P00006)				
	[일본 기계 기계 및 기계 및 경기 기계 및 기계 및 기계 및 기계 및 기계				
	The amount for CLIN0003A hereby decreases	1000			
	From: \$40,192.92				
	By: \$4,260.55	10			
	To: \$35,932.37				
		111			
	Accounting Info:				
	ERODETN-J04 E1 31-12-00-000	100			
	18-62-0700-00-00-00 GE-25-70-00	1.5			
	000000	350			
	Funded: -\$4,260.55	1000			
	Accounting Info:	May ()			
	Continued	R. 15	100		
	[14] 경기 : [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] - [10] -	1000	100		
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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)
	ERODETN-J04 E1 31-12-00-000			
	18-62-0700-00-00-00 GE-25-70-00			
	000000			
	Funded: \$0.00		重新 医多角性	
	Change Item 0004 to read as follows(amount shown			
	is the obligated amount):			
0004	DETAINEE WORK PROGRAM			-17.0
	\$1.00/EA			
	The amount for CLIN0004 hereby decreases			
	From: \$11,962.00			
	By: \$17.00			
	To: \$11,945.00			
	[일까지 :			
	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-25-70-00	12 10 10		
	000000	1 - 3 - 3		
	Funded: -\$17.00			
	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		期限是20年 在10日	
	18-62-0700-00-00-00 GE-11-04-00	17 12 1		
	000000			
	Funded: \$0.00	126 8 131		
	Accounting Info:			
	ERODETN-J04 E1 31-12-00-000			
	18-62-0700-00-00-00 GE-11-04-00			
	000000			
	Funded: \$0.00	1281 0		
	Change Item 0005 to read as follows (amount shown			
	is the obligated amount):			
	To the obligated dispare,			
0005	TRANSPORTATION MILEAGE			-390.5
				550.5
	The amount for CLIN0005 hereby decreases			
	From: \$500.00			
	Continued			
	Concinued			
	[[ 기계 : [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [			
	내용생활하는 사람이 그리고 된다. 그 그 그 그리고 있었다.		THE STATE OF THE STATE OF	
	[14] : [14] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [15] : [1			
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NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

(A)	(B)	(C)	(D)	(E)	(F)
77. VE				(2)	( E /
	By: \$390.54			THE PROPERTY AND PROPERTY AND PARTY.	
	To: \$109.46	1,386			
\$ 18 J	Product/Service Code: S206	1 4 2 2			
Acres 1					
	Product/Service Description: HOUSEKEEPING- GUARD		180		
19 (2)		Brands, F			
	Accounting Info:				
	RMD10LT-000 E5 32-23-00-000	1.64	1 19 29		
-a	18-62-0700-00-00-00 GE-21-31-00	22 1	3 8 12		
	000000	16 1 65	1 6		
	Funded: -\$390.54	1 18	1 6 3		
	Accounting Info:	137075			
	RMD10LT-000 E5 32-23-00-000	100			
	18-62-0700-00-00-00 GE-21-31-00	- 195			
		1 154	1		
	000000	9 9			
	Funded: \$0.00				
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	[경화자] 그래, 이 그리는 글로 [대 대장이 그래지에 조대장이다.	100	100		
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ATTESTED: SSIONS

Margie Ramirez-Ibarra Webb County Clerk

APPROVED AS TO FORM:

Jørge L. Treviño

Assistant General Counsel

Civil Legal Division

\*The General Counsel, Civil Legal Division's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).\*

Passed and approved by the Webb County Commissioners Court On Mach 24, 202 2 item 6/1