

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					14		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00013		See Block 16C		192124FHL00000017.22			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		70CDCR				ICE/DCR	
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			9A. AMENDMENT OF SOLICITATION NO.
WEBB COUNTY OF WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST LAREDO TX 780404456							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000004 70CDCR23FIGR00083
							10B. DATED (SEE ITEM 13) 02/28/2023
CODE		RGDEVLDBFWD8		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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: -\$140,400.40
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 data, 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) Closeout IAW 70CDCR18DIG000004

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.)
UEI: RGDEVLDBFWD8

COR: Sandra Solis
Phone: 956-206-3760
Email: Sandra.A.Solis@ice.dhs.gov

ALTERNATE COR: Jose Garcia Longoria
Phone: 956-389-7806
Email: JoseGarcia.Longoria@ice.dhs.gov

ALTERNATE COR: Alfonso De Leon III
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)	
		GENNA BRADEN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

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)
	Phone: 956-389-7187 Email: alfonso.a.de-leoniii@ice.dhs.gov Technical POC: Jose Torres Phone: 956-728-6683 Email: Jose.L.TorresJr@ice.dhs.gov Technical POC: Brittney Messelt Phone: 956-728-6684 Email: Brittney.A.Messelt@ice.dhs.gov Contracting Officer: Genna Braden Phone: 682-218-7283 Email: Genna.Braden@ice.dhs.gov Contractor POC: Stacey Cason Phone: 615-263-3027 Email: Stacey.Cason@corecivic.com There is one requisition associated with this modification: 192124FHL0000017.22. 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) All excess funds on CLIN 0001 are deobligated. Please see CLIN 0001 for details. 5) The total obligated amount is decreased: From: \$8,690,102.00 By: \$-140,400.40 To: \$8,549,701.60 The total contract value is decreased Continued ...				

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)
	From: \$8,690,102.00 By: \$-140,400.40 To: \$8,549,701.60 6) This contract is closed. For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. The funding provided in this Task Order is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted. --- Discount Terms: Net 30 Period of Performance: 03/01/2023 to 02/29/2024 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Detention Services at Webb County Detention Center Bed Days (1-300): \$115.28 effective until April 30, 2023 Bed Days (1-300): \$120.84 effective May 1, 2023 Tier 2: 301-400: \$68.69 The total obligated funding of this CLIN has decreased: From: \$8,404,389.00 By: \$-140,400.40 To: \$8,263,988.60 Continued ...				-140,400.40

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 RP 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 RP 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 RP 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: \$0.00 Accounting Info: ERODETN-000 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ----- --- 000000 Funded: -\$140,400.40 Accounting Info: ERODETN-000 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.				