AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 7

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00016	See Block 16C	192125FHL00000013.18	

6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY *(If other than Item 6)* CODE 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. / 9B. DATED *(SEE ITEM 11)* / 10A. MODIFICATION OF CONTRACT/ORDER NO. / 10B. DATED *(SEE ITEM 13)*
WEBB COUNTY OF WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST LAREDO TX 780404456	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR18DIG000010 70CDCR24FIGR00012 10B. DATED *(SEE ITEM 13)* 12/18/2023
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: -$186,539.69
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)* IAW 70CDCR18DIG000010

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)*
Tano E.Tijerina Webb County Judge	BRITTANY TOBIAS

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
DocuSigned by: Tano E Tijerina 86E8127000D0482... *(Signature of person authorized to sign)*	4/14/2025	*(Signature of Contracting Officer)*	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: 70CDCR18DIG000010/70CDCR24FIGR00012/P00016

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 Contractor POC: Natasha Metcalf Phone: Office 615-263-3290 | Mobile 615-804-5968 Email: natasha.metcalf@corecivic.com Contracting Officer: Brittany Tobias Phone: (202) 878-1666 Email: brittany.tobias@ice.dhs.gov There is one requisition associated with this modification: 192125FHL00000013.18. The purpose of this modification is to: 1. 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) Deobligate excess funds from this task order. See below CLINS for details. 5) The total contract value is decreased: From: $13,932,339.49 By: $186,539.69 To: $13,745,799.80 This contract is closed. Discount Terms: Net 30 Period of Performance: 12/16/2023 to 12/15/2024 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: 70CDCR18DIG000010/70CDCR24FIGR00012/P00016

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services				-49,055.54

Effective 9/15/2023:
CLIN 0001:
Tier 1: 1-300: $115.78
Tier 2: 301-400: $68.69

Effective 1/1/2024:
CLIN 0001:
Tier 1: 1-300: $115.92
Tier 2: 301-400: $68.69

Effective 03/16/2024:
CLIN 0001:
Tier 1: 1-300: $129.99
Tier 2: 301-400: $27.00

Effective 09/15/2024:
Tier 1: 1-300: $131.52
Tier 2: 301-404: $27.00

Rates effective 11/01/2024:
Tier 1: 1-300: $131.76
Tier 2: 301-404: $27.00

The total obligated funding on this CLIN decreases:

From: $13,666,539.49
By: $49,055.54
To: $13,617,483.95

Accounting Info:
ERODETN-J04 E1 31-12-00-000
18-62-0900-00-00-00-00 GE-25-72-00- ------ ---
000000
Funded: $0.00
Accounting Info:
ERODETN-J04 E1 31-12-00-000
18-62-0900-00-00-00-00 GE-25-72-00- ------ ---
000000
Funded: $0.00
Accounting Info:
ERODETN-J04 E1 31-12-00-000
Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR18DIG000010/70CDCR24FIGR00012/P00016

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-62-0900-00-00-00-00 GE-25-72-00- ------ --- 000000 Funded: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ------ --- 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: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ------ --- 000000 Funded: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ------ --- 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: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ------ --- 000000 Funded: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-72-00- ------ --- 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: -$49,055.54 Accounting Info: ERODETN-J04 E1 31-12-00-000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-62-0900-00-00-00-00 GE-25-72-00- ------ --- 000000 Funded: $0.00 Change Item 0003 to read as follows(amount shown is the obligated amount):				
0003	Stationary Guard Services Effective July 1, 2023, the guard rate is $38.83/hr Effective September 15, 2024, the guard rate is: $40.24/hr The total amount on this CLIN has decreased: From: $236,000.00 By: $124,764.25 To: $111,235.75 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: $0.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: -$14,764.25 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: -$35,000.00 Continued ...				-124,764.25

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-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: -$50,000.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: -$25,000.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-25-70-00- ------ --- 000000 Funded: $0.00 Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	DETAINEE WORK The total obligated funding on this CLIN has decreased: From: $27,000.00 By: $10,342.00 To: $16,658.00 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 Funded: -$8,342.00 Accounting Info: ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-11-04-00- ------ --- 000000 Funded: -$2,000.00 Accounting Info: Continued ...				-10,342.00

CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED: 70CDCR18DIG000010/70CDCR24FIGR00012/P00016 | PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ERODETN-J04 E1 31-12-00-000 18-62-0900-00-00-00-00 GE-11-04-00- ------ --- 000000 Funded: $0.00 Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	Transportation Mileage The total amount on this CLIN has decreased: From: $2,800.00 By: $2,377.90 To: $422.10 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0900-00-00-00-00 GE-21-31-00- ------ --- 000000 Funded: -$777.90 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0900-00-00-00-00 GE-21-31-00- ------ --- 000000 Funded: -$800.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0900-00-00-00-00 GE-21-31-00- ------ --- 000000 Funded: -$200.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0900-00-00-00-00 GE-21-31-00- ------ --- 000000 Funded: -$600.00 Accounting Info: RMD10LT-000 E5 32-23-00-000 18-62-0900-00-00-00-00 GE-21-31-00- ------ --- 000000 Funded: $0.00 FOB: Destination				-2,377.90