

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NUMBER P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQUISITION NUMBER 192126FHL00000024.04	5. PROJECT NUMBER (If applicable)	
6. ISSUED BY CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR 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 (Number, street, county, State and ZIP Code) COUNTY OF WEBB ATTN TANO TIJERINA 1000 HOUSTON STREET LAREDO TX 78040		9A. AMENDMENT OF SOLICITATION NUMBER (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NUMBER 70CDCR24DIG000001 X 10B. DATED (SEE ITEM 13) 02/27/2024		
CODE KJ57ZV6UCFB4		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 ACKNOWLEDGMENT 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)

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER 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 NUMBER 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:
☒	D. OTHER (Specify type of modification and authority) IAW 70CDCR24DIG000001

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Webb County Judge		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GENNA BRADEN	
15B. CONTRACTOR/OFFEROR Tano E. Tijerina	15C. DATE SIGNED 4/28/2026	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
	70CDCR24DIG000001/P00011	PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF WEBB

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UEI: KJ57ZV6UCFB4 COR: Sandra Solis Phone: 956-206-3760 Email: Sandra.A.Solis@ice.dhs.gov ACOR: Jose Garcia Longoria Phone: 956-389-7806 Email: JoseGarcia.Longoria@ice.dhs.gov Contracting Officer: Brittany Tobias Phone: 202-878-1666 Email: Brittany.Tobias@ice.dhs.gov Administrative Contracting Officer: Sarah A. West Phone: (202) 805-2856 Email: Sarah.A.West@ice.dhs.gov Requisition(s) associated with this modification: 192126FHL00000024.04 The purpose of this modification is to approve a Service Contract Act (SCA) price adjustment concerning guard rates at the Webb County Detention Center submitted on 4/11/2025, by CoreCivic, Inc. on behalf of Webb County, TX. The adjustment addresses rates under a Memorandum of Understanding (MOU) between CoreCivic of Tennessee, LLC and the Federal Contract Guards of America (FCGOA) which serves as an amendment to the Collective Bargaining Agreement (CBA) under WD 2023-0077 Rev 2. The revised rates outlined in the MOU were incorporated into the contract under 70CDCR24DIG000001 P00005 and effective 03/01/2025. The new rate(s) are retroactively incorporated beginning 03/01/2025. For billing purposes, the new rate(s) as indicted below shall take effect 04/01/2026. As a result of this modification, the following rate(s) have increased: On-Call Escort/Stationary Guard Support Regular Rate From: \$37.37 Continued...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
	70CDCR24DIG000001/P00011	PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
COUNTY OF WEBB

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: \$1.06 To: \$38.43 On-Call Escort/Stationary Guard Support Overtime Rate From: \$56.06 By: \$1.59 To: \$57.65 A one-time retroactive payment in the amount of \$6,269.32 to satisfy the rate increases between 03/01/2025 - 03/31/2026 is approved for the applicable task orders as outlined below. Task Order 70CDCR25FIGR00093 Period: 03/01/2025 - 2/28/2026 CLIN 0002 One-Time Retroactive Payment: \$5,387.03 Task Order 70CDCR26FIGR00039 Period: 03/01/2026 - 3/31/2026 CLIN 0002 One-Time Retroactive Payment: \$882.29 All other terms and conditions remain unchanged. Period of Performance: 03/01/2024 to 02/28/2029 Change Item 0002 to read as follows(amount shown is the obligated amount):				
0002	On-Call Escort/Stationary Guard Support Regular Rate Effective Through 02/28/2025: \$37.37 Regular Rate Effective 03/01/2025: \$38.43 Overtime Rate Effective Through 02/28/2025: \$56.06 Overtime Rate Effective 03/01/2025: \$57.65 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING-GUARD				