AMENDMENT OF SOLICITATION/MODIFICA	1. CONTRACT D CODE			PAGE OF PAGES 1 3 5. PROJECT NO. (If applicable)					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PH	ROJECT NO. (іт арріісавіе)			
P00019 6. ISSUED BY CODE	See Block 16C	7. ADN	MINISTERED BY (If other than Item 6)	CODI	E TOP /D	JCB			
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 (No., street,	county State and 7ID Code)	lgΔ	AMENDMENT OF SOLICITATION NO						
WEBB COUNTY OF WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST LAREDO TX 780404456			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 7 OCDCR18DIG000010						
CODE RODEVI.DREWDS	FAC LITY CODE	- I	3. DATED (SEE ITEM 13)						
CODE RGDEVLDBFWD8	11. THIS ITEM ONLY APPLIES TO		6/28/2018						
☐ The above numbered solicitation is amended as set for				ndod	is not ext	ondod			
	is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDER	d date spe		SCRIB	ED IN ITEM 1	4.			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in payii	ng office,				
D. OTHER (Specify type of modification	and authority)								
X IAW Executive Order	14026								
E. IMPORTANT Contractor 🗵 is not,	is required to sign this document ar	nd return	copies to the issuin	g office).				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: RGDEVLDBFWD8 COR: Phone: 956-389- Email: @i	Ce . dhs . gov	ncluding s	olicitation/contract subject matter where feasi	ble.)					
ACOR: Phone: (210) 283- Email: @ice.dhs.g	ov								
Contractor POC:									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	UA, as he	retotore changed, remains unchanged and in	tull forc	e and effect.				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED								
(Signature of person authorized to sign) NSN 7540-01-152-8070									

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR18 DIG000010 / P00019
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NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Phone: 615-263-		П		
	Email: @corecivic.com				
	Contracting Officers				
	Contracting Officer: Phone: 202-913-				
	Email: @ice.dhs.gov				
	There is no requisition associated with this				
	modification.				
	The purpose of modification P00019 to				
	70CDCR18DIG000010 concerning Laredo Processing				
	Center is to update the rates in accordance with				
	Executive Order 14026 and the approved request				
	for equitable adjustment. The pricing structure				
	for this IGSA will change as follows:				
	New Rate Effective 1 Mar 2023:				
	CLIN 0001: Tier 1-				
	Tier 2				
	One invoice in the amount of is				
	approved to be submitted on Task Order				
	70CDCR22FIGR00128 for retroactive pay covering Jan and Feb 2023.				
	oan and Feb 2023.				
	All rates will be updated on the affected task				
	order.				
	Period of Performance: 07/01/2018 to 06/30/2023				
	Tellow of Tellorimance: 57,01,2010 to 50,50,2020				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
	The number of IGGN 70GDGD10DIG000010 between the				
	The purpose of IGSA 70CDCR18DIG000010 between the Department of Homeland Security, Immigration and				
	Customs Enforcement and Webb County Laredo				
	Processing Center is to provide detention				
	services to the Webb County, TX. The Contractor				
	shall provide the following:				
001	Detention Services				
,01	Description pervices				
	As a result of the approved REA in accordance				
	with Executive Order 14026, effective 03/01/2023,				
	the BDR increases from by to:				
	Tion 1.				
	Tier 1: Tier 2:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR18DIG000010/P00019
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			\Box		
	Obligated Amount: \$0.00		1 1		
	Product/Service Code: S206	1	1 1		
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	_	1	1 1		
		1	1 1		
	All other terms and conditions shall remain the	1	1 1		
	same.	1	1 1		
		1	1 1		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT D CODE	PAGE OF PA	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (#	2 fapolicable)					
P00020	See Block 1									
6. ISSUED BY CODE	70CDCR		OMINISTERED BY (If other than Item 6)	CODE ICE/DO						
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							
9. NAME AND ADDRESS OF CONTRACTOR (II. days and 1995)			OA AMENDMENT OF COLUCITATION NO							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB CNTY SHERIFFS OFC ADMIN 902 VICTORIA ST LAREDO TX 780404456			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 7 0 CDCR 1 8 D I G 0 0 0 1 0 10B. DATED (SEE ITEM 13)							
CODE RGDEVI,DBFWD8	FAC LITY CODE									
KGNFATNRFMNQ			06/28/2018 MENTS OF SOLICITATIONS							
	OFFERS PRIOR TO TH r already submitted, su is received prior to the o uired) ODIFICATION OF CON	IE HOUR AND DATE SF ich change may be made opening hour and date s TRACTS/ORDERS. IT M	PECIFIED MAY RESULT IN REJECTION One by telegram or letter, provided each telegopecified. MODIFIES THE CONTRACT/ORDER NO. A	OF YOUR OFFER If by gram or letter makes						
			OM NISTRATIVE CHANGES (such as char Y OF FAR 43, 103(b).							
C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO P	URSUANT TO AUTHOR	RITY OF:							
D. OTHER (Specify type of modification	and authority)									
X IAW Executive Order	14026									
E. IMPORTANT Contractor 🗵 is not,	is required to sign t	this document and return	copies to the i	ssuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (UEI: RGDEVLDBFWD8 COR: Phone: 956-389- Email:	ce.dhs.gov	tron headings, including	solicitation/contract subject matter where	reasible.)						
ACOR: Phone: (210) 283- Email: @ice.dhs.go	ov									
Contractor POC: Continued Except as provided herein, all terms and conditions of th	e document reference	in Itom Q A or 10A as-	peretofore changed remains unabanged	nd in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced	in teni a A Or TOA, as r	orewore changed, remains unchanged af	ia in full force and effect.						
15B. CONTRACTOR/OFFEROR	15C. E	DATE SIGNED								
(Signature of person authorized to sign)										
NSN 7540-01-152-8070	'									

NSN 7540-01-152-8070 Previous edition unusable
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NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (F) (A) (B) Phone: 615-263-Email: @corecivic.com Contracting Officer: Phone: 202-913-@ice.dhs.gov Email: There is no requisition associated with this modification. The purpose of modification P00020 is as follows: 1. Incorporate Executive Order 14026 (effective April 27, 2021) requirements. 2. Correct the REA for FY22 in P00017 as it did not meet EO 14026 requirements. The new rates address the requirements of E014026. 3. The corrected rates are as follows: Original BDR effective 07/01/2022 -Corrected BDR effective 07/01/2022 -This correction is only valid until the rate was changed in December 2022. 4.A retroactive payment in the total amount of FY22; FY23) is approved on TO /UCDCR22FIGRUUIZ8 to satisfy the increases between 07/01/2022 - 12/31/2022. Period of Performance: 07/01/2018 to 06/30/2023 All other terms and conditions shall remain the same.