AMENDMENT OF SOLICITATION/MC	AT TO SERVICE THE SERVICE OF THE SER	1 3	trick
AMENDMENT/MODIFICATION ND.	3. EFFECTIVE DATE	A REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (Wappicoble)	Police .
00001 Issued by	See Block 160	192112FACO8000078.1	25
	CODE   ICE\DW\DG-DC	2 ADMINISTERED BY (If other than Harms) CODE ICE / DM / DC-DC	A.
CE/Detent Mngt/Setent C mmigration and Customs	ontracts-DC	ICE/Detent Mngt/Detent Contracts-DC	area area
ffice of Acquisition Ma	ndiorcement nacement	Immigration and Customs Enforcement Office of Acquisition Management	20 5
01 I Street NW.	TO COME TO	801 I Street NW.	(6)(6),
ashington DC 20536		Attn: Yemra MacCarrick	
Will and topological and the second	- 197 (0.00 t) 197 (d)	Washington DC 20536	
NAME AND ADDRESS OF CONTRACTOR (N	s , street, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.	er and
DB COUNTY OF			·
BB COUNTY SHERIFFS OFFI	CE ADMIN BLDG	SB. DATED (SEE (TEM (1))	
2 VICTORIA ST		TO COLOR SENSO SERVICE	26 38
REDO TX 780404456		10A, MODIFICATION OF CONTRACT/ORDER NO.	98 22
		^   USM-79-02-0106	894
		IISCEDM-12-F-IG227	MS 32
OE 1031575050000	FACILITY CODE	108. DATED (SEE (TEM 13)	Ut the
VE 1831575650000		G6/04/2012	7
		To amendments of solicitations	* T
The above numbered solicitation is amended e-	a set tests of New 14. The hour and date:	specified for receipt of Offers ([] is extended. [] is not extended. In the following mathods: (a) By completing	Š.
contra a sect 10, sod returning	copies of the argendment (b) By actor	Deficition receipt of this amendment on each none of the offer edentition or (a) Fig.	Ş
oparete letter or telegram which includes a ref.	drawing to the enticipation and amountment	NUMBER TARTING OF VOID ACCUMULATION OF AS AS AS AS AS AS	5
THE PLANT CHONONALDO FOR THE RECED	T DE OFFERS PRIOR TO THE HOUR A	Hambel Friedrich (From Kontowellungsen) 10 De Helefeld at No DATE Selectiko MAY RESULT UR REJECTION OF YOUR OFFER, It by hely be made by telegram or Wiler, provided each telegram or local makes reference	3
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ACCOUNTING AND APPROPRIATION DATA	(И годинед)	Net Increase: \$25,948.86	c)cos
e Schedule			A.
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	20000 2000 2000	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  EDT THE ADMINISTRATIVE CHANGES (such as changes in paying office, AUTHORITY OF FAR 43.103(p),	CARTACON
			NC NC
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT	TO ALITHORITY OF:	
O ATHER		5c (1991) 144(4), 1912; 4.424 (1991)	Ę.
O. OTHER (Specify type of module	callon and authority)		ورووا
X FAR 43.103 (b)	<u> </u>		
(PORTANT: Contractor : Cis. n		s and return 1_ copies to the instains office.	Hatta:
DESCRIPTION OF AMENDMENT MODIFICAT	NON-(Organized by UCF section heading	s, including solicitation/contract subject matter whore formitie.)	5
is number: 183157585		SECTION OF THE SECTIO	(b)(6),
ld Office Point of Cont		210-283-	8D)(0),
tract Specialist:	202-732		3
tracting Officer:	202-73		ather
	AND SHALL STREET SHALL S		45
purpose of this modifi	ication is to:	€	*
¥			X
To correct the Task Oro	er period of perform	ance as follows:	, 5 2
artige es est			\$ 4
m: July 1, 2012 through			986
June 1, 2012 through M	lay 31, 2013		Š
Linued ,			
NAME AND TITLE OF SCHOOL COMMON OF THE OWNER.	of the document referenced in Item SA or	10A as herotolore changed, remains unchanged and in subterpe and intect	35
TO STANDARD LOUDE OF CHAIL	2 2 19 19 19 19 19 19 19 19 19 19 19 19 19	18A NAME AND THEE OF CONTRACTING OFFICER (Type or print)	*
	Business Mane	vt	<b>§</b>
	190 DATE SIGNED	116C. DATE SIGNED/	<i>37</i> .4
		7//	19. 19.
		1/17/12	Estata.
Duto edition, sakutajole		1RM 30 (REV. 10-63)	<b>.</b>
ಎಂ ಕ್ರಮಕ್ಕು, ಗ್ರಾಪ್ತದಿಗಳು -		FAR (48 CFR) 53.243	2
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(b)(6),(b)(7)(C) (b)(6),(b)(7)(C)

Page 1 of 108

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CONTINUATION SUBET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	 (	ä	PAGE	QF .
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F IG227/P00001	36		2	3

NAME OF OFFEROR OR CONTRACTOR

n	TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTIT (C)	Y UNIT (D)	UNIT PRICE	AMOUNT . (F)
13cm 3gc	1007	Task Order HSCEDM-12-F-1G227 incorrectly stated			(3)	
ži.		the period of performance of the Task Order as July 1, 2012 through June 30, 2013 when it should have stated June 1, 2012 through May 31, 2013,				8
	33	2. Correct the period of performance of CLIN 0001 Detainee Housing as follows:	F #1	25	534	».
	B 48 1	from: July 1, 2012 through July 31, 2012 To: June 1, 2012 through July 31, 2012			.es	
55 56		CLIN 0001 Detained Housing incorrectly stated the period of performance of the CLIN as July 1, 2012 through July 31, 2012 when it should have stated June 1, 2012 through July 31, 2012, and;			(8) (8) (8)	
b)(4)		3. Provide additional funding in the amount of for detainee housing in Webb County.			·	10 20 10 20
類		All other terms and conditions remain unchanged.  Exempt Action: Y	66 .5		85 10	
78	87	Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal		3.5		ti,
b)(6),(b)(7)(C)		Immigration and Customs Enforcement	8	100 mm		g
30		Washington DC 20536				
b)(7)(E)		Accounting Info:				
		FOB: Destination Period of Performance: 06/01/2012 to 05/31/2013	¥			
	:	Change Item 0001 to read as follows (amount shown is the obligated amount):			W <sub>3,2</sub>	g.
00	01	DETAINEE HOUSING			,	(b)(4)
b)(6),(b)(7)(C)		WEBB COUNTY SHERIFF'S DEPT, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ (956) 727-		1 20 1		w e p *
		Continued	200 200			55 <u>.</u>
& 10	4.				:	8
	13		K.		ST.	#! 32 54
14	540-01-152-8					

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 USM-79-02-0106/HSCEDM-12 F ±G227/P00001
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NAME OF OFFEROR OR CONTRACTOR

(b)(4)

ITEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
(A)	(B)	(C)	(D)	(E)	(₹)
	Period of Performance: 06/01/2012 to 07/31/2012			34	sil.
¥ :	Any remaining funds may be applied to future involces.				.,4
9	The total value of this Task Order is increased as follows:	15		** ** **	ų.
	Fom By: To:	8		8	
30	From: 10,500 Mandays By: 434 Mandays To: 10,934 Mandays	朝		8	
4	Product/Service Code: S206 Product/Service Description: HCUSEKEEPING- GUARD	3			2 8
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	€ <sup>30</sup>			3	Ø
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	er er	6		\$ €8 48	# 9

AMENDMENT OF SOLICITATION/MO	DDIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002		192112FA000000078.2	o. Trescer No. (# Systema)
6. ISSUED BY	See Block 16C CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent ( Immigration and Customs Office of Acquisition Ma 801 I Street NW, Washington DC 20536	Contracts-DC Enforcement	ICE/Detent Mngt/Detent Co Immigration and Customs I Office of Acquisition Man 801 1 Street NW, Attn:	ontracts-DC Enforcement
washington be 20000		Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR # WEBB COUNTY OF WEBB COUNTY SHERIFFS OFF 902 VICTORIA ST	, a	(x) 9A. AMENDMENT OF SOLICITATION NO.  SB. DATED (SEE ITEM 11)	
LAREDO TX 780404456		X 10A MODIFICATION OF CONTRACT/ORDE USM-79-02-0106 HSCEDM-12-F-1G227 10B DATED (SEE ITEM 13)	R NO.
CODE 1831575950000	FACILITY CODE	06/04/2012	
<u> </u>	11. THIS ITEM ONLY APPLIES	O AMENDMENTS OF SOLICITATIONS	#\$356496707800 A.P.(#
	S TO MODIFICATION OF CONTRACTS/ORD	et Increase:	
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE II	140000000000000000000000000000000000000
		CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43,103(b).	jes in paying onice,
	EEMENT IS ENTERED INTO PURSUANT TO	DAUTHORITY OF:	W
D. OTHER (Specify type of modi	256 256		
X   Funding Action O	nly		
E. IMPORTANT: Contractor [X] is	not. Tis required to sign this document	and return Copies to the issu	uing office.
14 DESCRIPTION OF AMENDMENT MODIFIC DUNS Number: 183157585	ATION (Organized by UCF section headings	including solicitation/contract subject matter where les	asible.)
Teld Office Point of Cor	ntact:	210-283-	(b)(6),(b)
Ontract Specialist:	202-732		
Contracting Officer:	202-732-		
emorroser recorrect de entreta (CT ToTal)			
The purpose of this modif	Eication is to:		
. Provide additional for	iding in the amount of	\$741,396.00 for detainee ho	nusing in Mebb
County for the month of S	<u> </u>	101 Medaines ne	ennemakky okisk WOMM
2. Change the Task Order	period of performance:	*	5
Continued			
Except as provided herein, all toms and conditions.  SA. NAME AND TITLE OF SIGNER (Type or pri		10A, as heretofore changed, remains unchanged and in 16A, NAME_AND TITLE OF CONTRACTING OF	
)(C)	₽.		
ISB CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C, DATE SIGNED
(Signature of person authorized to sign)	Tailert &		11/24/10-
NSN 7540-01-152-8070 Previous edition unusable	ida in concreto s.=k.o-		ARD FORM 30 (REV. 10-83) ed by GSA
			CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00002

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		[[]	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: June 1, 2012 through May 31, 2013		SSS d	30	
	To: June 1, 2012 through July 31, 2012	1	8	1947	
	All other terms and conditions remain unchanged.			,	
9	Exempt Action: Y				水
	Delivery: 30 Days After Award				
	Discount Terms:	]	1		17 L
9	Net 30	1			
	Delivery Location Code: ICE/ERO ICE Enforcement & Removal		1	99	
	Immigration and Customs Enforcement	]	3		
	801 I Street, NW	ľ	y î		
(7)(C)		122	1		18
	Washington DC 20536				
	TOR. Seeking to		3		
	FOB: Destination Period of Performance: 06/01/2012 to 07/31/2012		32		28
	religion of Petronmance: 00/01/2012 to 07/31/2012				W
	Change Item 0001 to road as follows(amount shown		1		
	is the total amount):				
0001	DETAINEE HOUSING				6.VI
0001	PRIMING MOODING				1
(7)(C)	WEBB COUNTY SHERIFF'S DEPT,	165			
	SHERIFF	]			
(7)(C)	902 VICTORIA ST., LAREDO, TX 78040	1	1 8		
(7)(0)	POC: CCA/ (956) 727-				
	Period of Performance: 06/01/2012 to 07/31/2012				
	Any remaining funds may be applied to future			類	*2
	invoices.	1			
i.s	The total value of this Task Order is increased				
	as follows:		W. C.		
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·	Fom:	1			
72,000	By: To:	Ĭ			80
3	From: 10,934 Mandays	8			
	By: 12,400 Mandays				
	To: 23,334 Mandays				
i	Product/Service Code: S206				NO.
	Product/Service Code: 5208 Product/Service Description: HOUSEKEEPING- GUARD	To the state of th	9		-5
	27 PA 12-421 NATH HAVE THE STREET STR				
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	Continued	S.			8
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	FEROR OR CONTRACTOR UNITY OF	#5.79	\$-	2007 102		· · · · · · · · · · · · · · · · · · ·	
ITEM NO.	T	JPPLIES/SERVICES	77.00	QUANTITY	UNIT	UNIT PRICE	IUOMA
(A)	er e	(B)			(D)	(E)	(F
	Funded: \$0.00 Accounting Info:	#####					
28	Funded: \$0.00			30	8		
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	Funded: \$741,396.00						
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	ENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003		See Block 16C	See Schedule	
6. ISSUED B	Y .	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6	CODE ICE/DM/DC-DC
Immigra Office 801 I S	tent Mngt/Detent Control ation and Customs Particle Market NW, 1975 Bt 20536	ontracts-DC Enforcement	ICE/Detent Mngt/Detent Immigration and Custom Office of Acquisition 801 I Street NW, Washington DC 20536	Contracts-DC ms Enforcement
	DADDRESS OF CONTRACTOR (M	p., sireel, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	NO.
WEBB CO 902 VIC	ONTY SHERIFFS OFFI TORIA ST TX 780404456	CE ADMIN BLDG	9B. DATED (SEE ITEM 11)	
Britis DO	17 700101130		x 10A. MODIFICATION OF CONTRACTION USM-79-02-0106 HSCEDM-12-F-IG227 10B. DATED (SEE ITEM 13)	DRDER NO.
CODE 15	031575050000	FACILITY CODE	WWW. 4 17717 - 1672477 8 PALENCA	
18	831575850000	5-4000	06/04/2012 S TO AMENDMENTS OF SOLICITATIONS	•
THE PLAC virtue of thi to the solic	E DESIGNATED FOR THE RECEIF is amendment you desire to change	T OF OFFERS PRIOR TO THE HOUR A an offer elready submitted, such change aceived prior to the opening hour and dat	20 14 15 15 15 15 15 15 15 15 15 15 15 15 15	ON OF YOUR OFFER. If by sleepram or letter makes reference
See Sch		Valority (	Net Increase:	\$668,571.78
	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority	) THE CHANGES SET FORTH IN ITEM 14 ARE M.	ADE IN THE CONTRACT
		NTRACT/ORDER IS MODIFIED TO REF FORTH IN ITEM 14, PURSUANT TO THI EMENT IS ENTERED INTO PURSUANT	LECT THE ADMINISTRATIVE CHANGES (such as E AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:	changes in paying office,
3 <del>111</del> 2	D. OTHER (Specify type of modifi	calion and authority)		
Х	Funding Action Or			
E. IMPORTAN	VT: Contractor X is	not. [] is required to sign this docume	ent and return 0 copies to ti	he issuing office.
			gs, including solicitation/contract subject matter wh	
DUNS Nu				
Contrac	ffice Point of Cont Specialist: ting Officer:	tact: 02-732 , 202-732	210-283-	(b)(6)
_	pose of this modif	ication is to:		
The pur				
1. Prov	ide additional fun for the month of A		f \$668,571.78 for detainee	e housing in Webb
1. Prov County 2. Chan	for the month of A ge the Task Order			e housing in Webb
1. Prov. County 2. Chance Continue	for the month of A ge the Task Order ed  wided herein, all terms and condition	ugust. period of performanc s of the document referenced in Item 9A	e : or 10A, as heretofore changed, remains unchanged	d and in full force and effect.
1. Prov. County  2. Chance Continue Except as pro	for the month of A ge the Task Order ed	ugust. period of performanc s of the document referenced in Item 9A	e:	d and in full force and effect.
1. Prov. County  2. Chance Continue Except as provided NAME A	for the month of A ge the Task Order ed  wided herein, all terms and condition	ugust. period of performanc s of the document referenced in Item 9A	e : or 10A, as heretofore changed, remains unchanged 18A, NAME, AND TIFLE OF CONTRACTIF	d and in full force and effect.
1. Prov. County  2. Chance Continue Except as provided in the	for the month of A ge the Task Order ed  ovided herein, all terms and condition  IND TITLE OF SIGNER (Type or prin	ugust.  period of performanc  is of the document referenced in Item 9A	e : or 10A, as heretofore changed, remains unchanged 18A, NAME, AND TIFLE OF CONTRACTIF	d and in full force and effect. NG OFFICER ( <i>Type or print</i> )

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00003
 PAGE OF 2
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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
- (N)	(B)	(C)	(D)	(E)	(F)
	From: June 1, 2012 through July 31, 2012	1		drivida	. Albi
	To: June 1, 2013 through August 31, 2012				
	N11 of New Terms - 2 - 2017				
	All other terms and conditions remain unchanged. Exempt Action: Y				
	FOB: Destination				
	Period of Performance: 06/01/2012 to 08/31/2012				
	Change Item 0001 to read as follows (amount shown	1	1		
	is the total amount):				
	STATE				
0001	DETAINEE HOUSING		3 K		One
(7)(C)	WEBB COUNTY SHERIFF'S DEPT,				
	SHERIFF				
71/01	902 VICTORIA ST., LAREDO, TX 78040	24	į į		
(7)(C)	POC: CCA (956) 727-				
	Period of Performance: 06/01/2012 to 08/31/2012				3:
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	Any remaining funds may be applied to future				
	invoices.	8	ŝ		
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	The total value of this Task Order is increased		ì	70e	
	as follows:			50	
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	By:		į.		
	To:	1,0			
	From: 23,334 Mandays			-	
	By: 11,182 Mandays		1		
	To: 34,516 Mandays				
	Product/Service Code: S206	E.			
	Product/Service Description: HOUSEKEEPING- GUARD				29
	Requisition No: 192112FA000000078,	¥%			
	192112FA000000078.1, 192112FA000000078.2,	į.			
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TURNO. (A)  SUPPLES GISTRUCES (C) (D)  UNIT PRICE (E)  (E)  Funded: \$0.00 Accounting Info.	EBB CO	EROR OR CONTRACTOR UNITY OF					
Funded: \$0.00 Accounting Tofo.		SUPI					AMOUN
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

AMENDMENT OF SOLIGITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (if applicable)
33 / 14 (14 (14 (14 (14 (14 (14 (14 (14 (14	sterminated by	See Schedule	or respective in opposition
P00004 6 ISSUED BY COD	See Block 16C E ICE/DM/DC-DC	7. ADMINISTERED BY (if other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Cont Immigration and Customs End Office of Acquisition Manage 801 I Street NW, Washington DC 20536	cracts-DC	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, Washington DC 20536	ontracts-DC Enforcement
	FACILITY CODE  11. THIS ITEM ONLY APPLIES forth in Item 14. The hour and date to prior to the hour and date specified.	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE USM-79-02-0106  [IISCEDM-12-F-IG22// 10B. DATED (SEE ITEM 13)  06/04/2012  5TO AMENDMENTS OF SOLICITATIONS  specified for receipt of Offers [] is 4 in the solicitation or as amended, by one of the following lowledging receipt of this amendment on each copy of the	extended. is not extended. methods: (a) By completing
separate letter or telegram which includes a referen	ce to the solicitation and amendment F OFFERS PRIOR TO THE HOUR A fifer already submitted, such change red prior to the opening hour and date	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION O nay be made by telegram or letter, provided each telegra	TO BE RECEIVED AT OF YOUR OFFER. If by
46/2004/2001 128/2009/2009/2009/2009/2009/2009/2009/20	MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
19 Pro-	2010s	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  LECT THE ADMINISTRATIVE CHANGES (such as char.  AUTHORITY OF FAR 43, 103(b).	a mili
C. THIS SUPPLEMENTAL AGREEME			Haracel Hall And And And And And And And And And And
D. OTHER (Specify type of modification	on and authority)		id assessible
X   Funding Action Only	·		SERVICE SERVICE
E. IMPORTANT: Contractor (x) is not,	is required to sign this docume	int and return 0 copies to the is:	suing office,
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 183157585	N (Organized by UCF section ficading	gs, including solicitation/contract subject matter where fo	
Field Office Point of Conta		210-283-	(b)(6)
Contract Specialist: Contracting Officer:	202-732		* * * * * * * * * * * * * * * * * * *
The purpose of this modific	ation is to:	æ	
<ol> <li>Provide additional fundi County for the month of Sep</li> </ol>		f \$741,396.00 for detainee h	ousing in Webb
2. Change the Task Order pe Continued		e d	
	the document referenced in Item 9A	or 10A, as heretofore changed, remains unchanged and 16A, NAME_AND_TITLE_OF_CONTRACTING_C	
15A. NAME AND TITLE OF SIGNER (Type or print)	# #3	TOAL MAINE AND THEE OF CONTRACTING C	s a vocas ja jiyo oa pinny
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED	16C. DATE SIGNED.
(Signature of person authorized to sign)	79995		11.3/10
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00004

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	. 22	UNIT PRICE	TRUOMA
(A)	(B)	(C)	(C)	(E)	(F)
	From: June 1, 2012 through August 31, 2012				<u></u>
	To: June 1, 2012 through September 30, 2012				5e
151	To valie 17 2020 citeday, opeomor ov, 1011				
	3. Change the period of performance of CLIN 0001				
	Detainee Housing:		1		SQ.
	From: June 1, 2012 through August 31, 2012				
1					537
	To: June 1, 2012 through September 30, 2012			3	
	The second second record of the second secon			100	
	All other terms and conditions remain unchanged.		1	·•	
40	Exempt Action: Y				
	Delivery: 30 Days After Award				5
100	Discount Terms:		1		
67	Net 30				
	Delivery Location Code: ICE/ERO		1		
**	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW		1		
7)(C)				(C) (C)	8
and the same of th	Washington DC 20536			34 34	No.
	and with the second sec				25
30	FOB: Destination				
	Period of Performance: 06/01/2012 to 09/30/2012		1		
357	Change Item 0001 to read as follows(amount shown				
	is the total amount):		1	10	20
	is the Local amount;			4	
0001	DEED INTE SOUCTNO				0004
0001	DETAINEE HOUSING		1	- 1	
7)(C)	MEDI COMMY CHERTEELS DECT		1		
	WEBB COUNTY SHERIFF'S DEPT,				
	SHERIFF		1 1	a.	
TVC)	902 VICTORIA ST., LAREDO, TX 78040			*	
7)(C)	POC: CCA (956) 727	2/4			
	05/01/0010 1 00/00/0010				
	Period of Performance: 06/01/2012 to 09/30/2012			2	
			3		
	Any remaining funds may be applied to future				
	invoices.		9		
	The total value of this Task Order is increased			8	\$
	as follows:	G.			4
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·	Ву:				
	To:		1	54	**
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92	From: 34,516 Mandays		1	\$7.	*
50 00	By: 12,400 Mandays		1 1		2
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	To: 46,916 Mandays			(6)	9
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		1		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00004

PAGE 3 OF 3

	MNO. A)	SUPPLIES/SERVICES (B)	QUANTI (C)	דואט <b>יד</b> (D)		AMOUNT (F)
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	83	and the second s	l <sup>2</sup>			
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	1 3 3 5 PROJECT NO. (If applicable)
		192112FA000000078.5	a PROJECT NO. (II applicable)
P00005 3. ISSUED BY	See Block 16C		ones 1
	TCE/DM/DC DC	7. ADMINISTERED BY (if other than item 6)	TCB/ DH/ DC DC
CE/Detent Mngt/Detent C	ontracts DC	ICE/Detent Mngt/Detent	Contracts-DC
mmigration and Customs		Immigration and Customs	
Office of Acquisition Ma	nagement	Office of Acquisition N	
01 I Street NW,	in the second se	801 T Street NW,	(b)(6)
Mashington DC 20536		Washington DC 20536	(2000)
NAME AND ADDRESS OF CONTRACTOR (N	for relevant country State and 710 Andaly	703 9A. AMENDMENT OF SOLICITATION NO	
HANNE AND ADDRESS OF CONTRACTORY	o., sireet, county, state and 217 Codey	(X) SA AMENDMENT OF SOCIETATION NO	<b>5</b> .
EBB COUNTY OF			9
BBB COUNTY SHERIFFS OFFI	CE ADMIN BLDG	9B. DATED (SEE ITEM 11)	24 24 24 25 25 25 25 25 25 25 25 25 25 25 25 25
)2 VICTORIA ST			2
AREDO TX 780404456		464 44025 04 7504 05 004 750	105010
Observation (Control of Light Control of Con		x IOA MODIFICATION OF CONTRACT/OR	RDER NO.
		HSCEDM-12-F-IG227	
<i>5</i>	27	108. DATED (SEE ITEM 13)	<del>)</del>
ODE 1831575850000	FACILITY CODE	06/04/2012	
1021212830000		TO AMENDMENTS OF SOLICITATIONS	
			TOWNS OF SERVICES AND ASSESSMENT
The above numbered solicitation is amended a Offers must acknowledge receipt of this amend		pecified for receipt of Offers the solicitation or as amended, by one of the following	is extended, is not extended.
Items 8 and 15, and returning		wledging receipt of this amendment on each copy of	
separate letter or telegram which includes a re-	ference to the solicitation and amendment re	sumbers. FAILURE OF YOUR ACKNOWLEDGEME	NT TO BE RECEIVED AT
		ID DATE SPECIFIED MAY RESULT IN REJECTION	
vinue of this amendment you desire to change to the solicitation and this amendment, and is n		ay be made by telegram or letter, provided each tele specified	gram or tetter makes reference
ACCOUNTING AND APPROPRIATION DATA	1 (16	4 10 10 10 10 10 10 10 10 10 10 10 10 10	071 710 00
ee Schedule	I.	Wet Increase:	\$71,748.0C
	TO HODIEICATION OF CONTENCTOOR	DERS. IT MODIFIES THE CONTRACT/ORDER NO.	AD OFFICER IN TERM AT
B. THE ABOVE NUMBERED CO appropriation data, etc.) SET	NTRACT/ORDER IS MODIFIED TO REP. F FORTH IN ITEM 14, PURSUANT TO THE	FCT THE ADMINISTRATIVE CHANGES (such as of AUTHORITY OF FAR 43.103(b).	nanges in paying office,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	g
D. OTHER (Specify type of modifi	isation and authority)	37 30 p	Tr (2015) 201 (0)
X Funding Action Or	nly .	20	
IMPORTANT: Contractor	rem se sea de alabo de da	t and return 0 copies to the	issuing office.
XXXXX		s, including solicitation/contract subject matter where	
INS Number: 183157585	The total distriction of the section readings	a, menong sonerangrecontract subject matter where	ridasidia. J
	4 4 4	316 383	(b)(6)
@eld Office Point of Con	The state of the s	210-283-	(0)(0),
Miract Specialist:	202-732		
ntracting Officer:	202-73		
	<i>9</i>	4.0	
e purpose of this modif	ication is to:		
Medical MP		29	3
Provide additional fun	ding in the amount of	\$71,748.00 for detained h	ousing in Webb
ounty through October 20		a. 17	TRACTION OF THE PROPERTY OF TH
ancy enrough occoper 20	- 4 -		82
PATERONICS TRANSPORT MANAGEMENT			
Change the Task Order	period of performance	15	
ntinued			
		10A, as heretoforo changed, remains unchanged at	To the lines
A. NAME AND TITLE OF SIGNER (Type or prin	nt)	16A NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
C)			
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	<u></u>	16C. DATE SIGNED
	130. DATE GRANEL		SO, DATE SIGNED
			09/27/2012
(Signature of person authorized to sign)		**************************************	11 PD (OC) ( 10 PD)
SN 7540-01-152-8070		No.	tM 30 (REV. 10-83)

FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCKDM-12-F-IG227/P00005

PAGE 2 OF 3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: June 1, 2012 through September 30, 2012 To: June 1, 2012 through October 31, 2012				
**	3. Change the period of performance of CLIN 0001 Detainee Housing:			i i	
14	From: June 1, 2012 through September 30, 2012 To: June 1, 2012 through October 31, 2012			8	26 26
*	All other terms and conditions remain unchanged. Exempt Action: Y			5	<u>ज</u>
	Dolivery: 30 Days After Award Discount Terms: Net 30			<b>3</b> 0	
	Delivery Location Code: ICE/ERO ICE Enforcement & Removal				100 No.
(b)(7)(C)	Immigration and Customs Enforcement 801 I Street, NW				
	Washington DC 20536		; jg	2	,
	FOB: Destination Period of Performance: 06/01/2012 to 10/31/2012		62		83
	Change Item 0001 to read as follows(amount shown is the total amount):		Š		207
0001	DETAINEE HOUSING				(h)(
(b)(7)(C)	WEBB COUNTY SHERIFF'S DEPT, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040				
(b)(7)(C)	POC: CCA (956) 727  Period of Performance: 06/01/2012 to 10/31/2012		54	£	
	Any remaining funds may be applied to future			į	10
	invoices.  The total value of this Task Order is increased				*
ā	as follows:			Ģ.	a na
<u> </u>	Fom: By: To:			āt.	
is	From: 46,916 Mandays By: 1,200 Mandays	8) 8)		e.	
6.2 3.2 10.2	To: 48,116 Mandays  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				· ·
	Continued			۹ <sub>7</sub> ,	
*	\$455 \$1				
3					3
NSN 7540-01-152-8			<u>.</u> .	<u> </u>	OPTIONAL FORM 336 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PÁGE OF CONTINUATION SHEET USM-79-02-0106/HSCEDM-12-F-IG227/P00005 3 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (B) (D) (E) (F) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) (b)(4) Funded: OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110 NSN 7540-01-152-8067

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	ı	ACT ID CODE	PAGE OF	,
	4. REQUISITION/PU	JRCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
P00006 See Block 16C	192113FA00	0000078.6		
6. ISSUED BY CODE ICE/DM/DC-DC	7. AOMINISTERED	BY (If other than Item 6)	CODE TOE	DM/DC-DC
ICE/Detent Mngt/Detent Contracts-DC	ICE/Detent	Mngt/Detent C		
Immigration and Customs Enforcement		n and Customs	[발생] 사이를 내용하다 중요하다 그리는 이 경구시었다	
Office of Acquisition Management		Acquisition Ma		
801 I Street NW,	801 I Stre			
Washington DC 20536	Washington	DC 20536	150700000000000000000000000000000000000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	los augustas	T OF OOL IN THE TOTAL OF		
O. NAME MIC ADDICESS OF CONTINACTOR (No., STEEL, COUNTY, State and ZIP CODE)	(X) SA. AMENUMER	IT OF SOLICITATION NO.		
WEBB COUNTY OF				
WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG	9B. DATED (SE	EITEM 11)		320
902 VICTORIA ST				
LAREDO TX 780404456	U 10A. MODIFICA	TION OF CONTRACT/ORDS	ER NO.	527 de -
	× USM-79-0	2-0106		
16	1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2-F-IG227	10-25 - 12	
CODE	10B. DATED (SI	entities?		
CODE 1831575850000 FACILITY CODE	06/04/20	12		
11. THIS ITEM ONLY APPLIES TO			VIII 160 100	2000 - 20
The above numbered solicitation is amended as set forth in Item 14. The hour and date specification are specificated by the hour and date specification are specificated by the hours and date specification.			extended, Lis not e	xlended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the Items 8 and 15, and returning				
separate letter or telegram which includes a reference to the solicitation and amendment number	bers. FAILURE OF YO	OUR ACKNOWLEDGEMENT	TO BE RECEIVED AT	r
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND D virtue of this amendment you desire to change an offer already submitted, such change may be	DATE SPECIFIED MAY	RESULT IN REJECTION O	F YOUR OFFER. If by	į
to the solicitation and this amendment, and is received prior to the opening hour and date spec	∞ made by telegram o cified,	i iotter, provided each telegra	anto retter makes rele	rence
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net	t Increase:		\$1,428,861.	. 42
See Schedule				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE	CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM	14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE ORDER NO. IN ITEM 10A.	E CHANGES SET FOR	RTH IN ITEM 14 ARE MADE	IN THE CONTRACT	ig bija na na ra
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUT	THE AUMINISTRATI	VE CHANGES (such as char	naes in paving office	
sppropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUT	THORITY OF FAR 43.	103(b)		
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:	<u> </u>	F100 - 2704	198900
6				
D. OTHER (Specify type of modification and authority)	22.27.27.2	18775.74.4	Carriero P	(32) 1 4 (10) 4 (1)
X Funding Action Only				
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document an	nd return	0 copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in				
DUNS Number: 183157585				
Pield Office Point of Contact: 2	10-283-			0
02-732		193	***************************************	
Contracting Officer: , 202-732-				
The nurpose of this modification is to:				
The purpose of this modification is to:				
	1 420 061 4	O for detailer.	hanai	tita la la
The purpose of this modification is to:  1. Provide additional funding in the amount of \$  County through December 2012	1,428,861.4	2 for detainee	housing in	Webb
	1,428,861.4	2 for detainee	housing in	Webb
1. Provide additional funding in the amount of \$ County through December 2012.	1,428,861.4	2 for detainee	housing in	Webb
1. Provide additional funding in the amount of \$ County through December 2012. 2. Change the Task Order period of performance:	1,428,861.4	2 for detainee	housing in	Webb
t. Provide additional funding in the amount of \$County through December 2012.  Change the Task Order period of performance: Continued		rit.	The state of the s	
. Provide additional funding in the amount of \$County through December 2012.  C. Change the Task Order period of performance: Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10.	A, as heretofore chang	ged, remains unchanged and	in full force and effect.	
1. Provide additional funding in the amount of \$ County through December 2012. 2. Change the Task Order period of performance: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10, 15A NAME AND TITLE OF SIGNER (Type or print)	A, as heretofore chang	rit.	in full force and effect.	
1. Provide additional funding in the amount of \$ County through December 2012. 2. Change the Task Order period of performance: Continued Except as provided herein, all terms and conditions of the document referenced in them 9A or 10, 15A NAME AND THEE OF SIGNER (Type or print)	A, as heretofore chang	ged, remains unchanged and	in full force and effect.	
t. Provide additional funding in the amount of \$County through December 2012.  C. Change the Task Order period of performance:  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10, 15A NAME AND TITLE OF SIGNER (Type or print)	A, as heretofore chang	ged, remains unchanged and	in full force and effect.	
t. Provide additional funding in the amount of \$County through December 2012.  C. Change the Task Order period of performance:  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10, 15A NAME AND TITLE OF SIGNER (Type or print)	A, as heretofore chang	ged, remains unchanged and	in full force and effect.	)
1. Provide additional funding in the amount of \$ County through December 2012. 2. Change the Task Order period of performance: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10, 15A NAME AND TITLE OF SIGNER (Type or print) 7)(C)	A, as heretofore chang	ged, remains unchanged and	in full force and effect.	)
1. Provide additional funding in the amount of \$ County through December 2012. 2. Change the Task Order period of performance: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10, 15A NAME AND TITLE OF SIGNER (Type or print) 7(C) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	A, as heretofore chang	ged, remains unchanged and	in full force and effect.	C. DATE SIGNED

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CONTRUCTION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00006	2	3	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	From: June 1, 2012 through October 31, 2012	TANK S			E I
	To: June 1, 2012 through December 31, 2012				
	3. Change the period of performance of CLIN 0001				
	Detainee Housing:			i i	
	From: June 1, 2012 through October 31, 2012		8	i de la companya de l	
	To: June 1, 2012 through December 31, 2012				
	All other terms and conditions remain unchanged.			ļ	
	Exempt Action: Y Discount Terms:				
	Net 30	1	- 5		
	FOB: Destination		38		
	Period of Performance: 06/01/2012 to 12/31/2012		100	α.	
	Change Item 0001 to read as follows(amount shown				0
	is the total amount):				
0001	DETAINEE HOUSING				ñ
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)(7)( <b>C</b> )	WEBB COUNTY SHERIFF'S DEPT, SHERIFF				
	902 VICTORIA ST., LAREDO, TX 78040		e .		
)(7)(E)	POC: CCA (956) 727			1	2,0
	Period of Performance: 06/01/2012 to 12/31/2012		8 V		
	Any remaining funds may be applied to future				
	invoices.		65		
	ec to a a a c c mada to to to total to a a constitue entre				
	The total value of this Task Order is increased as follows:				
	as follows.	5			
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***************************************	By:				
	To:	ő			
	From: 48,116 Mandays			į.	
	By: 23,898 Mandays				80
	To: 72,014 Mandays Product/Service Code: S206				
	Product/Service Code: 5200 Product/Service Description: HOUSEKEEPING- GUARD				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOU	NT
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4. AMENUM	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	O. 5. PROJECT NO. (If applicable)
P00007		See Block 16C	192113FA000000078.7	
6. ISSUED E		ODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Its	fem 6) CODE ICE/DM/DC-DC
Immigra Office 801 I	tent Mrgt/Detent Co ation and Customs E of Acquisition Man Street NW, gton DC 20536	nforcement	ICE/Detent Mngt/Dete Immigration and Cust Office of Acquisition 801 I Street NW, Washington DC 20536	toms Enforcement on Management
<del></del>	100 P. C. C. C. C. C. C. C. C. C. C. C. C. C.		1 400 400 T TO THE TOTAL THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL	
WEBB CO	DADDRESS OF CONTRACTOR (No) OUNTY OF OUNTY SHERIFFS OFFICE TORIA ST TX 780404456	### 	98. DATED (SEE ITEM 11)  108. MODIFICATION OF CONTRACUSM-79-02-0106	
			HSCEDM-12-F-IG227	
CODE 1	031575050500	FACILITY CODE	108. DATED (SEE ITEM 13)	**
91. 10	831575850000	2000 - 20	06/04/2012 TO AMENDMENTS OF SOLICITATIONS	# 15 Park 1 Park
separate le THE PLAC virtue of thi	o 15, and returning  Inter or telegram which includes a refer  F. DESIGNATED FOR THE RECEIPT  is amendment you desire to change an	copies of the amendment; (b) By acknotence to the solicitation and amendment in OF OFFERS PRIOR TO THE HOUR AN	the solicitation or as amended, by one of the fiveledging receipt of this amendment on each cumbers. FAILURE OF YOUR ACKNOWLEDG DIGHTS SPECIFIED MAY RESULT IN REJECT and be made by tologram or letter, provided each procedure.	copy of the offer submitted; or (c) By GEMENT TO BE RECEIVED AT
12 ACCOUNT	TING AND APPROPRIATION DATA (	(frequired)	et Increase:	\$1,146,174.30
22.0		O MODIFICATION OF CONTRACTS/ORI	DERS. IT MODIFIES THE CONTRACT/ORDER	PAIG AS DESCRIPED IN ITEM 44
	ORDER NO IN ITEM 104	ED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE	E MADE IN THE CONTRACT
CHECK ONE	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	<u> </u>	THE CHANGES SET FORTH IN ITEM: 4 ARE  CT THE ADMINISTRATIVE CHANGES (such  UTILIORITY OF FAR 43, 103(b).  O AUTHORITY OF:	
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00007

PAGE 2

3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	3.000	UNIT PRICE	AMOUNT
	From: June 1, 2012 through December 31, 2012	(0)	(D)	(E)	(5)
	To: June 1, 2012 through March 27, 2013			200	
3	3. Change the period of performance of CLIN 0001			272	
	Detainee Housing:	74 37			8.
14.	From: June 1, 2012 through December 32, 2012	i			74.
	To: June 1, 2012 through March 27, 2013				
26	All other terms and conditions remain unchanged.			S	<u> </u>
	Exempt Action: Y	N N			
	Discount Terms:			FQ.	1
91	Net 30 FOB: Destination			69	
	Period of Performance: 06/01/2012 to 03/27/2013			4	]
;	9	ā.			
	Change Item 3001 to read as follows(amount shown is the total amount):	ii ii			
	is the total amount):			35	
0001	DETAINEE HOUSING				10)(4)
(7)(C)	WEBB COUNTY SHERIFF'S DEPT,	di .			
	SHERIFF				
/7×/6×	902 VICTORIA ST., LAREDO, TX 78040	ft p			
(7)(6)	POC: CCA. (956) 727-				
	Period of Performance: 06/01/2012 to 03/27/2013	<b>8</b> 10	30		從
	W.				€
	Any remaining funds may be applied to future invoices.			38	
	INVO_CES.				5 55 (5
	The total value of this Task Order is increased				
	as follows:		8		
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	By:				\$5
	To:	2	100		50
	From: 72,014 Mandays				\$
	By: 19,170 Mandays				5 10 S5
	To: 91,184 Mandays				¥
	Product/Service Code: \$206		8		
	Product/Service Description: HOUSEKEEPING- GUARD		ł		6
	Accounting Info:				¥
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	Funded: \$0.00			5/4	
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	Funded: \$2,146,174	.30	-					<u> </u>	3,2
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OPT:ONAL FORM 336 (4-85) Sponsored by GSA FAR (48 CFR) 53.110

P00008 6.ISSUED BY ICE/Det Immigra Office *801 I S Washing 8 NAME AND	ent Mngt/Detent Constitution and Customs Encor Acquisition Manactreet NW, ton DC 20536	tracts-DC forcement	1921 7. ADM ICE/ Immi Offi 801	UNISTION/FURCHASE REQ. NO. 13FA0000000078.8  MINISTERED BY (Hother than item 6) / Detent Mngt/Detent Ligration and Custom Lice of Acquisition I Street NW,	Contracts-EC s Enforcement	- 1/2
ICE/Det ICE/Det Immigra Office 0:801 I S Washing 8 NAME AND	ent Mngt/Detent Constitution and Customs Encore of Acquisition Manager of Number 1988 (1988) and DC 20536	TCE/DM/DC-DC tracts-DC forcement	7. ADM ICE/ Immi Offi 801	MINISTERED BY (Wother than Item 6)  / Detent Mngt/Detent gration and Custom Lee of Acquisition	CODE   ICE/DM/DC-DC	
ICE/Det Immigra Office 801 I s Washing 8 NAME AND	ent Mngt/Detent Constitution and Customs Encore of Acquisition Manager of Number 1988 (1988) and DC 20536	tracts-DC forcement	ICE/ Immi Offi 801	Detent Mngt/Detent gration and Custom ce of Acquisition	Contracts-EC s Enforcement	
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8 NAME AND						(b)(
WEBB COU	ADDRESS OF CONTRACTOR (No., se		wast	nington DC 20536		
		reet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION N	Ю.	70-
	INDEX AND	13	14.7		549	
"LLDD COL	INTY SHERIFFS OFFICE	ADMIN DEDC	OB.	DATED (SEE ITEM 11)		
902 VICT		ADMIN DIDG .		UATED (SEE ITEM 11)		
	X 780404456		17			
			x US	MODIFICATION OF CONTRACT/OF M-79-02-0106	RDER NO.	1879
			100	CEDM-12-F-IG227		
	El Solos de Solos		14.76.74.34	DATED (SEE ITEM 13)	5000	
CODE 18	31575850000	FACILITY CODE	7 100	5/04/2012		
USA C	attende nestablished to the control of	11. THIS ITEM ONLY APPLIES TO	LL.3751		2 33 33	Clark.
The above r	numbered solicitation is amended as set	forth in Item 14. The hour and date spe		Part - Carlot and record	is extended, [] is not extended.	
Offers must	acknowledge receipt of this amendmen	t prior to the hour and date specified in the	the solicitation	n or as amended, by one of the follow	vinu methods: (a) By completing	
items a and	15, and returning	copies of the amendment; (b) By acknow	viedging rece	ipt of this amendment op each copy of	of the offer submitted; or /c) Bu	
THE PLAGE	DESIGNATED FOR THE RECEIPT OF	ce to the solicitation and amendment num F OFFERS PRIOR TO THE HOUR AND	DATE SPE	CIFIED MAY DECLIFT IN DE ICOTION	NIOE VOLID OFFED IV.	
vitue of this	amonoment you desire to change an of	frer a ready submitted, such change may	v be made bu	telegram or letter, provided each tele	egram or letter makes reference	
to the animal	atton and this amendment, and is receiv ING AND APPROPRIATION DATA (IF A	red prior to the opening hour and date sp	pecified.	Toy of the Land	7054 - 12-	
See Sche		Ne	et Incr	case:	\$476,227.35	
530	(CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	MODIFICATION OF CONTRACTS/ORDI	ERS. ITMO	DIFIES THE CONTRACTIONDED NO.	AS DESCRIPED IN ITEM 44	-
	A CONTRACTOR OF THE CONTRACTOR	**************************************			. AS SESSINEED IN HEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	HE CHANGE	S SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRACT	Gestil
	STOCK NO. IN HEID TOA.	entropy and the control of the contr		and the second s		
	B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFLECT THIN ITEM 14, PURSUANT TO THE AU	T THE ADM	INISTRATIVE CHANGES (such as d	hanges in paying office,	
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	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:		13
		to or estimates sometimes approximates	9			
20.50	D. OTHER (Specify type of modification			15.90 (80.00)		-
-X	Funding Action Only	7.55	LILLING .	100 M		
LIMPORTANT		is required to sign this document a			e issuing office.	- "
		(Organized by UCF section headings, i	including sol	icitation/contract subject matter when	e feasible.)	7648
OUNS Numl	CONTRACTOR OF THE STATE OF THE					
	fice Point of Contac		210-283	3-		(b)(
	Specialist:	<del>-732</del> -			THE REST OF THE PARTY OF THE PA	W. 70 III (100 III)
ontract	ing Officer:	, 202-732				
he purp	ose of this modifica	ition is to:	18		2	
. Provi	de additional fundir	ng in the amount of a	\$476.23	27.35 for detained	housing in Webb	
ounty th	hrough March 31, 201	.3.				
4900	rancor eras com erita etentroproma (1990) (1994) (1992) (1992)		to.	. 20		100
	the Task Order per	riod of performance:				
. Change		1	220	**************************************		
	2		D90			
ontinued	55 Gr	ne document referenced in them QA 47	On so hard	fore changed services		
on Linue o Except as provid	55 Gr	he document referenced in Item 9A or 10	OA, as hereto	ofore changed, remains unchanged at	nd in full force and effect.	
ontinued Except as provid SAL NAME AND	ded herein, all terms and conditions of n	ne document referenced in Item 9A or 10	0A, as hereto	ofors changed, remains unchanged as ME_AND TITLE OF CONTRACTING	nd in full force and effect.  OFFICER (Type or print)	·
ONLINGE Except as provid SA. NAME AND	ded herein, all terms and conditions of the DTITLE OF SIGNER (Type or print)		0A, as hereto	ofore changed, remains unchanged at ME_AND TITLE OF CONTRACTING	nd in full force and effect.  OFFICER (Type or print)	34
ONLINGE Except as provid 5A. NAME AND (C)	ded herein, all terms and conditions of n	he document referenced in Item 9A or 10	0A, as hereto	ofore changed, remains unchanged at ME AND TITLE OF CONTRACTING	nd in full force and effect.  3 OFFICER (Type or print)  16C. DATE SIGNED	3
ONLINGE Except as provid SA. NAME AND	ded herein, all terms and conditions of the DTITLE OF SIGNER (Type or print)		0A, as hereto	ofore changed, remains unchanged at ME AND TITLE OF CONTRACTING	GOFFICER (Type or pant)	) )
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REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** USM-79-02-0106/HSCEDM-12-F-1G227/PC0008

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
ł.	From: June 1, 2012 through March 27, 2013				कार्यक्रमा स्थाप । अस्त क्रम्प
	To: June 1, 2012 through March 31, 2013				
	3. Change the period of performance of CLIN 0001				
	Detainee Housing:	ý			
	From: June 1, 2012 through March 27, 2013				
	To: June 1, 2012 through March 31, 2013				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
(2)	FOB: Destination				
100	Period of Performance: 06/01/2012 to 03/31/2013			M	
	Change item 0001 to read as follows(amount shown				
	is the total amount):				
	State Control and the Control of State C				0.77
0001	DETAINEE HOUSING				(0)(4)
(7)(C)	WEBB COUNTY SHERIFF'S DEPT,				
1020	SHERIFF				122
187	902 VICTORIA ST., LAREDO, TX 78040				
7)(E)	POC: CCA/ (956) 727-		9		
	Period of Performance: 06/01/2012 to 03/31/2013			£2	
	Any remaining funds may be applied to future				
	invoices.			20	
	The total value of this Task Order is increased				
Î	as follows:				
	no.				
\	Fom: By:				
	To:				9.
	Service American Application (Application)				
	From: 91,184 Mandays	9			
	By: 7,965 Mandays To: 99,149 Mandays		0.00		1
龙	Product/Service Code: S206				
989	Product/Service Description: HOUSEKEEPING- GUARD	275			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** USM-79-02-0106/HSCEDM-12-F-IG227/P00008 3 3 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE MOUNT (A) (B) (C) (D) (E) (F) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)(b)(4) Funded: NSN 7540-01-152-8087

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
P00009	03/31/2013	192113FA000000078.9	2 721 6
6. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Mar 801 I Street NW, Washington DC 20536	Enforcement	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 801 I Street NW, Washington DC 20536	Contracts-DC Enforcement
No. 2001-1012 2 TESTS FOR THE TEST STATE OF THE		washington bc 20536	
8. NAME AND ADDRESS OF CONTRACTOR (WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFI 902 VICTORIA ST LAREDO TX 780404456		98. DATED (SEE ITEM 11)  98. DATED (SEE ITEM 11)  X 10A MODIFICATION OF CONTRACT/ORE USM-79-02-0106  HSCEDM-12-F-IG227	DER NO.
(2) (2) (3) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		10B. DATED (SEE ITEM 13)	1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 to
CODE 1831575850000	FACILITY CODE	06/04/2012	
☐ The above numbered solicitation is amended as		TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIP	OF OFFERS PRIOR TO THE HOUR A in offer already submitted, such change a seived prior to the opening hour and date		OF YOUR OFFER. If by ram or letter makes reference
See Schedule		Net Increase:	\$20,986.29
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACTIONDER NO. A	AS DESCRIBED IN ITEM 14.
	<u> </u>	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	
	ORTH IN ITEM 14, PURSUANT TO THE MENT IS ENTERED INTO PURSUANT	ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	ngos at populg unice,
# +, @co.co.co.co.co.co.co		TO ADMONIT OF	
D. OTHER (Specify type of modific	alion and authority)		
X   Funding Action On	ly	\$0.000 B	
E. IMPORTANT: Confractor 🗵 is n	ot, is required to sign this docume	nt and return 0 copies to (he is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATI	TION (Organized by UCF section heading	is, including solicitation/contract subject matter where	feasible.)
DUNS Number: 183157585		<u> </u>	
Field Office Point of Cont	The second secon	210-283-	(b)(6)
Contract Specialist:	02-732	-	
Contracting Officer:	, 202-73	32°	
The purpose of this modifi	antion in to	STANDARD OF STANDARD STANDARD	
\$20.986.29 for detained he	waston is to provide	e additional funding in the	amount of
\$20,986.29 for detainee ho	rearing in weap County	unrough March 31, 2013.	
All other terms and condit	ions remain unchance	ad.	
Exempt Action: Y	Longin dichange	254 a	
Discount Terms:			
Continued			
	of the document referenced in Itam 95 a	or 10A, as heretolora changed, remains unchanged and	d in full form and effect
15A. NAME AND TITLE OF SIGNER (Type or print	)	16A. NAME AND TITLE OF CONTRACTING (	OFFICER (Type of print)
(7)(C)		on a serious ling of	
15B. CONTRACTOR/OFFEROR			
JOS. SUMMOOF DIVOPPEROR	16G DATE SIGNE	32	16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>		4/17/200
NSN 7540-01-152-8070		T	11114013
Previous edition unusable	r		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA . FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET USM-79-02-0106/HSCEDM-12-F-IG227/P00009 2 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Net 30 FOB: Destination Period of Performance: 06/01/2012 to 03/31/2013 Change Item 0001 to read as follows(amount shown is the total amount): 0001 DETAINEE HOUSING (b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA (956) 727-Period of Performance: 06/01/2012 to 03/31/2013 Any remaining funds may be applied to future invoices. The total value of this Task Order is increased as follows: (b)(4) Fom: By: To: From: 99,149 Mandays By: 351 Mandays To: 99,500 Mandays Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ... NSN 7540-01-152-8067 OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

CONTINUATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED .	387	PAGE OF	F
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-1G227/P00009		3	3

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (B) (C) (D) (E) (F) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) (b)(4) Funded:

2. AMENDMENT/MODIFICATION NO.		No.	igen 1	
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00010	See Block 16C			
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than flem 6)	CODE ICE/DM/DC-DC	
ICE (Datant Most /Datant Cont.	The state of the s		TCE/DH/DC-DC	
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo		ICE/Detent Mngt/Detent Co Immigration and Customs E		
Office of Acquisition Manage		Office of Acquisition Man		
801 I Street NW,		801 I Street NW,	agement.	(b)(6)
Washington DC 20536		Washington DC 20536		
<u> </u>		134		
B. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county. State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	N. 19 - 1220 (1.2000)	
WEBB COUNTY OF				
WEBB COUNTY SHERIFFS OFFICE	ADMIN BLDG	9B. DATED (SEE ITEM 11)		
902 VICTORIA ST		Section of the sectio		
LAREDO TX 780404456		AND MODIFICATION OF CONTRACTOR FOR	45 45 45 45 45 45 45 45 45 45 45 45 45 4	State 1
		× 10A. MODIFICATION OF CONTRACT/ORDER	R NO.	
		HSCEDM-12-F-IG227		
		10B. DATED (SEE ITEM 13)	The Third Edward Works Street	
CODE 1831575850000	FACILITY CODE	06/04/2012		
10010.00000	11 THIS ITEM ONLY ADDITIES	TO AMENDMENTS OF SOLICITATIONS	W	
The above numbered solicitation is amended as set to			loaded Circut - to 1	
		the solicitation or as amended, by one of the following m	elbods: (a) 8v completion	
		wledging receipt of this amendment on each copy of the		
separate letter or telegram which includes a reference	to the solicitation and amendment n	umbers. FAILURE OF YOUR ACKNOWLEDGEMENT 1	O BE RECEIVED AT	
THE PLACE DESIGNATED FOR THE RECEIPT OF ( within of this amendment you desire to change an offer	OFFERS PRIOR TO THE HOUR AN	DOATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by lelegram or letter, provided each telegram	YOUR OFFER. If by	
to the solicitation and this amendment, and is received			TO THOUS MAKES TELEFONICE	
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired)			
See Schedule	Longraphy Age C		4184 A1841 (1841-1941) BEST PROPERTY	
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	279880828-002827 788 78 888.	Zanurus variation salatina tak	73 - 175 - 20 - 175 - 17	- 25
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
		01994,080(30) (000/2000)		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43,103(b).	es in paying office,	
			<u> </u>	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	TO AUTHORITY OF:		
DOTUGE Grands for the street of the street o	and sulbact I		6.200 Mars - V	
	724 200 ANN			
D. OTHER (Specify type of modification				
X Administrative Chang	je Only			
X Administrative Chang	je Only □ is required to sign this documen	t and return0 copies to the issu	ling affice.	i
X Administrative Chang E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (	is required to sign this documen	- and the copies to die last		
X Administrative Chang E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 183157585)	is required to sign this documen (Organized by UCF section heading:	s, including solicitation/contract subject matter where fee		-
X Administrative Chang E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 183157585)	is required to sign this documen (Organized by UCF section heading:	- and the copies to die last		(b)(6)
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X Administrative Change.  E.IMPORTANT: Contractor	is required to sign this document (Organized by UCF section heading)  t/COR: 202-732- 202-732- tion is to appoint Laredo Processing	s, including solicitation/contract subject matter where fee	acing Officer's	(b)(6
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Administrative Change.  E.IMPORTANT: Contractor	is required to sign this document (Organized by UCF section heading.  1/COR: 202-732- 202-732- tion is to appoint Laredo Processing M-12-F-IG227.	210-283- as the Contr	acing Officer's ervice Agreement	(b)(6)
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CONTINUATION SHEET	REFERENCE NO. OF DUCUMENT BEING CONTINUED	PAGE (	)F
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE			AMOUN'
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 06/01/2012 to 03/31/2013	+	╁		
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2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	JISITION/PURCHASE REC	. NO.	1 5. PROJECT N	IO. (If applicable)	
P00011	(2)	See Block 16C	W	3FA000000078.				
ISSUED BY	CODE	ICE/DM/DC-DC	7. ADM	INISTERED BY (If other th	an Item 6)	CODE TOE	/DM/DC-DC	
Immigrat Office o 801 I St	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage treet NW.	rcement	Immi Offi 801	Detent Mngt/Dogration and Coge of Acquisi I Street NW, ington DC 205	ustoms Enf tion Manac	racts-De	C	(b)(5),(b)
B. NAME AND /	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICIT	ATION NO.		iii ii	1970 34
002 VICTO	NTY SHERIFFS OFFICE A	ADMIN BLDG	98.1	DATED (SEE ITEM 11)	Alf-d-		***************************************	<del></del>
			нs	MODIFICATION OF CON M-79-02-0106 CEDM-12-F-IG22		). 	i do	
CODE 183	31575850000	FACILITY CODE	44	DATED (SEE ITEM 13) /04/2012				
		11. THIS ITEM ONLY APPLIES TO A	AMENDME	NTS OF SOLICITATIONS	- Cr		<u> </u>	100.00.000
THE PLACE vidue of this a to the solicite	or or telegram which includes a reference to the standarted FOR THE RECEIPT OF the mendment you desire to change an offer tho and this amendment, and is received NG AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b f prior to the opening hour and date spec	DATE SPE be made by scilled.	CIFIED MAY RESULT IN R telegram or tetter, provide	EJECTION OF YO d each lelegram or	UR OFFER. If letter makes re	by ference	
2.ACCOUNTE See Sche		unea) Net	t Inc	rease:	\$6	30,963.8	37	
oc bene		ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DIFIES THE CONTRACT/O	 RDER NO. AS DES	CRIBED IN ITE	M 14.	W-12-12-12
	Victoria de la companya del companya de la companya del companya de la companya d		A CONTRACTOR OF THE CASE				FM - KN9 M2	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority) THE	E CHANGE	S SET FORTH IN ITEM 14	ARE MADE IN TH	E CONTRACT		
	THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH     THIS SUPPLEMENTAL AGREEMEN				such as changes i	n paying office,	3	
	D. OTHER (Specify type of modification	and authority	dect per service	16 Marie 1827	20200000000		- Portic	
	Unilateral Modificat							
	5,000 to 107 to 107			0 ~				400.00
	ON OF AMENDMENT/MODIFICATION (	is required to sign this document and Organized by UCF section headings, in	3.7		opies to the issuing natter where feasibl		50	
	oer: 183157585 fice Point of <u>Contac</u>	+ /COP+	21	0-283				(b)(6),(b)(
ontract	Specialist: ing Officer:	02=732- , 202=732-		0-203				
630,963	ose of this modificate. 87 for detainee house. 2-F-IG227.						er (TO)	
		oplied to future inv	voices	s . <b>*</b> 3			ä	
	ining funds may be ap							
ny rema: ontinue	d ,,,	Specificación de la companya de la c		50 <b>2</b> 0 (q) (q) (q)				
ny rema: ontinueo xceptas provi		e document referenced in Item 9A or 10,		tofore changed, remains un				<u> </u>
ny rema: ontinuec xcept as provi 5A NAME AND	d ded herein, all terms and conditions of th	e document referenced in Item 9A or 10,						<del>34 (843-4</del>
ny rema: Ontinuec Except as provide SA NAME AND	d ded herein, all terms and conditions of th	e document referenced in Item 9A or 10,  15C. DATE SIGNED				ER (Type or pri		97. 1597.25 to
ny rema: ontinuec except as provide SA. NAME AND (C) 5B. CONTRAC	d  ded herein, all terms and conditions of the DITILE OF SIGNER (Type or print)					ER (Type or pri	int)	 

	USM-79-02-0106/HSCEDM-12-F-IG227/P00011	:			2
NAME OF OF WEBB CO	FEROR OR CONTRACTOR UNTY OF	JAN 100 salah		70. Feb. 2013. Inc.	
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN'
	The total value of the TO is increased as follows: From By: To:				
	All remaining terms and conditions are unchanged and in full force and effect.  Exempt Action: Y Discount Terms:  Net 30  FOB: Destination Period of Performance: 06/01/2012 to 04/30/2013				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	DETAINEE HOUSING	1.00 miles			
7)(C)	WEBB COUNTY SHERIFF'S DEPT, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA. (956) 727-				æ.
	Period of Performance: 06/01/2012 to 04/30/2013			:	
	The total value of this CLIN is increased as follows:				
- <u> </u>	Fom: By: To:				
	The total number of mandays is increased as follows:				
	From: 99,500 By: 10,553 To: 110,053 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:	45			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Funded: \$0.00			,	
P	Accounting Info:				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET USM-79-02-0106/HSCEDM-12-F-IG227/P00011 3 3 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT PRICE **AMQUNT** (A) (C) (D) (B) (E) (F) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) (b)(4) Funded: OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110 NSN 7540-01-152-8067

	NT OF SOLICITATION/MOI	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 7 5. PROJECT NO. (If applicable)
P00012		5 9 0 05,000	192113FA000000078.11	The same of the supplemental
6. ISSUED BY	/2 ## YC	See Block 16C CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than item 6)	CODE
Immigra Office <b>80</b> 1 I S	ent Mngt/Detent Co tion and Customs B of Acquisition Mar treet NW, ton DC 20536	ontracts-DC Enforcement		<b>L</b>
ALEENWOOD CARREST BA	ADDRESS OF CONTRACTOR (NO		TO AMEDICATION OF COLLOWATION OF	
B. NAME AND	ADDRESS OF CONTRACTOR (NO	o., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
WEBB COU	JNTY OF			50 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	JNTY SHERIFFS OFFI	CE ADMIN BLDG	9B. DATED (SEE ITEM 11)	ransparent Baras
	FORIA ST			
DAREDO I	TX 780404456		X 10A MODIFICATION OF CONTRACT/ORI	DER NO.
			* USM-79-02-0106 HSCEDM-12-F-IG227	
			10B. DATED (SEE ITEM 13)	
CODE 10	21676060000	FACILITY CODE	06/04/2012	
18	31575850000			130 (230 130 130 131 34
	numbered collection (	s set forth in Item 14. The hour and date s	TO AMENDMENTS OF SOLICITATIONS	s extended, is not extended.
Items 8 and separate let THE PLACE vidue of this	I 15, and returning iter or telegram which includes a ref E DESIGNATED FOR THE RECEIP s amendment you desire to change:	copies of the amendment; (b) By acknot erence to the solicitation and amendment n PT OF OFFERS PRIOR TO THE HOUR AN	I the solicitation or as amended, by one of the followin whedging receipt of this amendment on each copy of lumbers. FAILURE OF YOUR ACKNOWLEDGEMEN ID DATE SPECIFIED MAY RESULT IN REJECTION asy be made by telegram or letter, provided each teleg specified.	the offer submitted, or (c) By NT TO BE RECEIVED AT OF YOUR OFFER. If by
(5-CN-9C)	TING AND APPROPRIATION DATA		Wet Increase:	\$652,428.48
See Sch	edule			
·	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
	8. THE ABOVE NUMBERED COL appropriation date, etc.) SET I	NTRACT/ORDER IS MODIFIED TO REFU FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as ch. AUTHORITY OF FAR 43.103(b).	anges in paying office,
	at par year of the end of the second of the second	EMENT IS ENTERED INTO PURSUANT 1		2000-01-02 PC 1/20 PC
	er Kiloponova dosta nij da da sis	y as a series		erando de la companya de la companya de la companya de la companya de la companya de la companya de la companya
	D. OTHER (Specify type of modifi			
X	Unilateral Modifi	cation		
E. IMPORTAN				issuing office.
		TION (Organized by UCF section heading	s, including solicitation/contract subject matter where	e feasible.)
			010 003	7.32
	ttice Point of Con	tact:	210-283	(6)(
Field Of				
Ffeld 01	956-	729-		
Field Of COR: Contract	956- t Specialist:	729- 202-732-		
Field Of COR: Contract	956-	729-		
Ffeld On COR: Contract	956- t Specialist: ting Officer:	202-732- 202-732-		
Field On COR: Contract Contract	956- t Specialist:	202-732- 202-732-		
Field On COR: CONTRACT CONTRACT The purp	956- t Specialist: ting Officer: pose of this modif	202-732- 202-732- 202-732- dication is to:		
Field Of COR: CONTRACT CONTRACT The purp 1) Provided	956- t Specialist: ting Officer:  pose of this modified additional fun	202-732- 202-732- ication is to: ding in the amount of	\$652,428.48 for detainee	housing in Webb
Contract The purp 1) Provi	956- t Specialist: ting Officer:  pose of this modified additional fun	202-732- 202-732- 202-732- dication is to:		housing in Webb
Field Of COR: Contract Contract The purp 1) Provi	956- t Specialist: ting Officer: pose of this modif ide additional fun through May 31, 20	202-732- 202-732- ication is to: ding in the amount of		housing in Webb
Field Of COR: Contract Contract The purp 1) Provi County t	956- t Specialist: ting Officer: pose of this modified additional fun through May 31, 20	202-732- 202-732- ication is to: ding in the amount of 13 for Task Order (TO	) HSCEDM-12-F-IG227.	
Field Of COR: Contract Contract The purp 1) Provi County t Continue Except as pro	b Specialist: ting Officer:  pose of this modified additional funthrough May 31, 20  ed  wided herein, ell terms and condition	202-732- 202-732- ication is to: ding in the amount of 13 for Task Order (TO	) HSCEDM-12-F-IG227.  ur 10A, as heretofore changed, remains unchanged a	nd in full force and effect.
Field Of COR: Contract Contract The purp 1) Provi County t Continue Except as pro	956- t Specialist: ting Officer:  pose of this modified additional fun through May 31, 20	202-732- 202-732- ication is to: ding in the amount of 13 for Task Order (TO	) HSCEDM-12-F-IG227.	nd in full force and effect.
Field Of COR: Contract Contract The purp 1) Provi County t Continue Except as pro	956- t Specialist: ting Officer:  pose of this modified additional fun through May 31, 20 ed wided herein, ell terms and condition	202-732- 202-732- ication is to: ding in the amount of 13 for Task Order (TO	) HSCEDM-12-F-IG227.  ur 10A, as heretofore changed, remains unchanged a	nd in full force and effect.
Field Of COR: Contract Contract The purp 1) Provi County t Continue Except as pro	956- t Specialist: ting Officer:  pose of this modified additional fun through May 31, 20 ed wided herein, ell terms and condition	202-732- 202-732- ication is to: ding in the amount of 13 for Task Order (TO	If 10A, as heretofore changed, remains unchanged a	nd in full force and effect.
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Field Of COR: Contract Contract The pury 1) Provi County t Continue Except as pro 15A. NAME AI (7)(C)	t Specialist: ting Officer:  pose of this modified additional funthrough May 31, 20 ed wided herein, all terms and condition ND TITLE OF SIGNER (Type or print)	202-732- 202-732- ication is to: ding in the amount of 13 for Task Order (TO	If 10A, as heretofore changed, remains unchanged a	nd in full force and effect.  OFFICER (Type of print)
Field Of COR: Contract Contract The pury 1) Provi County t Continue Except as pro 15A. NAME AI (7)(C)	t Specialist: ting Officer:  pose of this modified additional funthrough May 31, 20 ed wided herein, all terms and condition ND TITLE OF SIGNER (Type or print) ACTOR/OFFEROR	202-732- 202-732- ication is to: ding in the amount of 13 for Task Order (TO	If 10A, as heretofore changed, remains unchanged a	nd in full force and effect.  OFFICER (Type of print)

	FEROR OR CONTRACTOR UNTY OF			11 11 11 11 11 11	
ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUN
(A)	(B)	(C)	(D)	(E)	(F)
	2) Update Invoicing Instructions.			34	22.0
C)	3) Appoint as the Contracting Officer's Representative (COR) for this TO.				
	Any remaining funds may be applied to future invoices.				
······································	The total value of the TO is increased as follows: From By: To: Exempt Action; Y			ž	
	Discount Terms:  Net 30  FOB: Destination  Pariod of Parformance: 06/01/2012 to 05/21/2012		26		
	Period of Performance: 06/01/2012 to 05/31/2013  Change Item 0001 to read as follows(amount shown is the total amount):		- 10		
001	DETAINEE HOUSING				
C)	WEBB COUNTY SHERIFF'S DEPT,				
C)	902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ (956) 727				
	Period of Performance: 06/01/2012 to 05/31/2013				
ÿ.	The total value of this CLIN is increased as follows:				
	Fom: By: To:				
	The total number of mandays is increased as follows:				
90	From: 110,053 By: 10,912 To: 120,965 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:		667		
		i			
	Continued		A.		
					5
			si.		

CONTRACTOR OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PA	GE	OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00012	, 3	3	7

WEBB COUNTY OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO. (C) (D) (E) (F) (A) (B) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)(b)(4) Funded: Accounting Info: (b)(7)(E) (b)(4) Funded: Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to: Continued ...

> OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

## CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00012 PAGE OF 4 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
7)(C)	ice.dhs.gov	25.98%		£100000	- 1816/2 SS	
	A P 75 3 97 F F W 34 V F					
	Each email shall contain only one (1) invoice and					
	the subject line of the email will annotate the invoice number. The emailed invoice shall					
	include the bill to address shown below:	İ		:		
	Thousand the bill to doubtest blown betow.					
	DHS, ICE					
	Financial Operations - Burlington			İ		
	P.O. Box 1620					
	ATTN: ERO-FOD-FAO	ŀ	83			
	Williston, VT 05495-1620		es			
	Note: the Service Providers or Contractors Dunn					
	and Bradstreet (D&B) DUNS Number must be					
	registered in the System for Award Management	ĺ				
)	(SAM) at prior to award and					
	shall be notated on every invoice submitted to					
	ensure prompt payment provisions are met. The ICE program office identified in the task			1		
	order/contract shall also be notated on every					
	invoice.					
	KeDV it's also tooks to					
	2. Content of Invoices: Each invoice submission		62			
	shall contain the following information:					
	(i) Name and address of the Service		1	© 60 6		
	Provider/Contractor. Note: the name, address and					
	DUNS number on the invoice MUST match the					
93	information in both the Contract/Agreement and					
	the information in the SAM. If payment is					
	remitted to another entity, the name, address and					
	DUNS information of that entity must also be provided which will require Government		1 1			
	verification before payment can be processed;		1 1			
	(ii) Dunn and Bradstreet (D&B) DUNS Number;			ľ		
	(iii) Invoice date and invoice number;		-			
	(iv) Agreement/Contract number, contract line					
	item number and, if applicable, the order number;					
	(v) Description, quantity, unit of measure, unit					
	price, extended price and period of performance					
	of the items or services delivered;					
	(vi) Shipping number and date of shipment, including the bill of lading number and weight of					
	shipment if shipped on Government bill of lading;					
	(vii) Terms of any discount for prompt payment					
	offered;					
	(viii) Remit to Address;					
	(ix) Name, title, and phone number of person to					
	notify in event of defective invoice; and		2			
	Continued					
		i.		6		
		1				

CONTRACTOR SUCCE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00012	5	7

NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY	OF
-------------	----

M NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
A)	(B)	(0)	(0)	(6)	(1)
	3. Invoice Supporting Documentation. In order to				
	ensure payment, the vendor must also submit			i	
	supporting documentation to the Contracting				
		i		1	
	Officers Representative (COR) identified in the				
	contract as described below. Supporting				
	documentation shall be submitted to the COR or				
	contract Point of Contact (POC) identified in the				
	contract or task order with all invoices, as				
	appropriate. See paragraph 4 for details				
	regarding the safeguarding of information.	ŀ			
	Invoices without documentation to support				
	invoiced items, containing charges for items				
	outside the scope of the contract, or not based				
	on the most recent contract base or modification				
	rates will be considered improper and returned		[		
	for resubmission. Supporting documentation	ŀ			
	requirements include:				
	(i). Firm Fixed Price Items (items not subject to				
	any adjustment on the basis of the contractors				
	cost experience, such as pre-established monthly		1	· .	
	guaranteed minimums for detention or				
	transportation): do not require detailed	İ			
	supporting documentation unless specifically				
	requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable				
	incurred costs, such as detention and/or				
	transportation services with no defined minimum				
	quantities, stationary guard or escort services,				
	transportation mileage or other Minor Charges				
	such as sack lunches and detainee wages): shall				
	be fully supported with documentation				
	substantiating the costs and/or reflecting the		•		
	established price in the contract and submitted				
	in .pdf format.	1			
	The Politice				
	(iii). Detention Services:		İ		
	(1) Bed day rate;	ŀ			
	(2) Residents/detainees check-in and check-out				
	dates;		ļ		
	(3) Number of bed days multiplied by the bed day				
	rate;			]	
	(4) Name of each detainee;				
	(5) Residents/detainees identification information				
	(iv). Transportation Services:				
	(1) The mileage rate being applied for that		1	l į	
	invoice.				
	Continued			]	
				]	
	·			1	
		1	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 USM-79-02-0106/HSCEDM-12-F-IG227/P00012
 6
 7

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT (E)
A)	(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.  (v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.  (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.  4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of	(C)	(D)	(E)	(F)
	information such as the individual; s name or other unique identifier and full date of birth, citizenship, or immigration status.  As part of your obligation to safeguard information, the follow precautions are required:    Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.  Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.  Use shredders when discarding paper documents containing Sensitive PII.  Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information Continued				

CONTINUE TION OF FEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEE	USM-79-02-0106/HSCEDM-12-F-IG227/P00012	7	7
NAME OF OFFEROR OR CONTRAC WEBB COUNTY OF	7(491) (AMATANICO AMATANICO	an was haddada da ee e summa.	

ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (C) (B) (D) (E) (F) (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri vacy-safeguardingsensitivepiihandbook-march2012.pd f for more information on and/or examples of Sensitive PII. 5. If you have questions regarding payment, please contact ICE Financial Operations at (b)(6),(b)(7)(C) or by e-mail at 1-877-491 (b)(6),(b)(7)(C) ice.dhs.gov All remaining terms and conditions are unchanged and in full force and effect.

AND DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES
AMENDMENT OF SOLICITATION/MODIFIC	A HUN UP CONTROL	081			1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	O. (If applicable)
P00013	See Block 16C	and to one	13FA000000078.12			
6. ISSUED BY CODE	ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODI	E)	
ICE/Detent Mngt/Detent Conti Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Washington DC 20536	orcement					
		1	ALIENDAENT OF POLIFICATION NO.		000410	11.034
B. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.			
WEBB COUNTY OF		1 L				
WEBB COUNTY SHERIFFS OFFICE	ADMIN BLDG	98	. DATED (SEE ITEM 11)			
902 VICTORIA ST						
LAREDO TX 780404456		x 10	A. MODIFICATION OF CONTRACT/ORDER SM-79-02-0106	R NO.		A TAN DAME DESCRIPTION ST
		1 10.	SM-79-02-0106 SCEDM-12-F-IG227			
		0.00	B. DATED (SEE ITEM 13)		iro V	
CODE	FACILITY CODE		Palantena Carantena (1990) and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the c			
CODE 1831575850000		- J. C.	06/04/2012	6/38/5		190 <u>8 800</u> 80
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES			dardr J	[] is not	ovtended
separate tetler or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the splicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR A er already submitted, such change of	ND DATE SF may be made	ECIFIED MAY RESULT IN REJECTION OF	YOUR C	OFFER. If	by
12. ACCOUNTING AND APPROPRIATION DATA (If re		Net Ind	crease:	\$645,	732.0	00
See Schedule		grange et er i men er				
13. THIS ITEM ONLY APPLIES TO !	MODIFICATION OF CONTRACTS/O	RDERS. IT N	IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	BED IN ITE	M 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE C	ONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REF	LECT THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	ges in pay	ying office,	
C. THIS SUPPLEMENTAL AGREEME					- CONTRACT	Wilder actions with the company
O. HIS SOFT ELMENTAL MONCEULE	THE ENTENED INTO TOROUTH	8				
D. OTHER (Specify type of modification	and authority)			70.5	- 202	1,000 AND 0
X Unilateral Modifica	tion					
	☐ Is required to sign this docume	ent and return	0 copies to the iss	uing offic	:ê.	927
E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION			Thirties and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the		1902	
DUNS Number: 183157585	(Congulated by Con Scotton nation)	·ga, moidanig	·			
Field Office Point of Contac	z <b>t</b> :	210-2	283-		0661	(b)(6),(i
©6R: 956-729	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon				PARAMETER S	
Contract Specialist:	202-732-					
Contracting Officer:	202-732-					
Concracting Officer.	202 (32					
Who purpose of this modifies	etion is to:					
The purpose of this modification	ACTOR IS CO:					
as possede sealed a const		F CEAF	732 On for detainer h	oneir	ar in	Webb
1) Provide additional funding			,,J2.00 IOI detainee ii	CADIL	.a	
County for Task Order (TO)	190FDM-15-1-16471.					
SC S C V						
Continued			avalelare shopped comming weeks and	in full for-	ea and affe	net
Except as provided herein, all terms and conditions of	ine document referenced in Item 9A	or 10A, as h	eretofore changed, remains unchanged and , NAME AND TITLE OF CONTRACTING O	FEICER :	Civoe or n	rint)
15A, NAME AND TITLE OF SIGNER (Type or print) (7)(C)		IOP	FINALE MAD THEE OF CONTRACTING O	., - 10214	i samo or bi	1947
					<u>i</u> ic	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NEO.				16C, DATE SIGNED
						6/18/12
(Signature of person authorized to sign)						DIIVII
NSN 7540-01-152-8070	10000000			Property	FOR bed by GS	M 30 (REV. 10-83)
Previous edition unusable					18 CFR) 53	

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CONTANTA TION SUPER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	58	PAGE	OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00013		2	.3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	(0)	(6)	(E)
	2) Extend the Period of Performance through June 30, 2013.		100		
	30, 2013.			)	
	Any remaining funds may be applied to future				
	invoices.	j			
	The total value of the TO is increased as follows:				
	By:				
	To:		ē.	43	
	Exempt Action: Y				
	Discount Terms:				
	Net 30		l		
	FOB: Destination Period of Performance: 06/01/2012 to 06/30/2013		i i		
	Period of Periodinance: 06/01/2012 to 06/30/2013				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
2222					10
0001	DETAINEE HOUSING		* *		130
	WEBB COUNTY SHERIFF'S DEPT, MARTIN CUELLAR,	8 <sup>-1</sup>			
	SHERIFF				
	902 VICTORIA ST., LAREDO, TX 78040			•	
)(7)(C)	POC: CCA/ (956) 727-				
	Period of Performance: 06/01/2012 to 06/30/2013				
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	The total value of this CLIN is increased as				
	follows:	ļ			
	Fom:	ŝ			
·	By:		1 1		
	To:	1	1 1		
	The total number of mandays is increased as		1	1	
70	follows:			**	
	From: 120,965		1	ļ	
	By: 10,800		1	13 187	
	To: 131,765				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:			ĺ	
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	Funded: \$0.00				
	Accounting Info:				
	Continued		3		
	et 15 pet				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	USM-79-02-0106/HSCEDM-12-F-IG227/P00013	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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	Accounting Info:			a g	
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	Funded: \$0.00				
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	Funded: \$0.00				
	Accounting Info:				
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	Eunded:	-			
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	c				
		42			
				8	

AMENDMENT OF SOLICITATION/MODIFIE	CATION OF CONTRACT		1. CONTRACT ID CODE	T	PAGE OF	PAGES
2, AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REC	QUISITION/PURCHASE REQ. NO.	IS PR	0.IECT NO	. (If applicable)
P00014			.13FA000000078.14		00001110	. (
6. ISSUED BY CODE	See Block 16C ICE/DM/DC-DC		MINISTERED BY (If other than Item 6)	CODE		<u> </u>
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manag 801 I Street NW.	racts-DC orcement					51 12 0
Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) <sup>9A</sup>	. AMENDMENT OF SOLICITATION NO.	e e		*2000
WEBB COUNTY SHERIFFS OFFICE 902 VICTORIA ST LAREDO TX 780404456	ADMIN BLDG		DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER SM-79-02-0106	R NO.		
5		51	SCEDM-12-F-IG227			
AAA HARRAN AAA AAAA AAAA AAAA AAAA AAAA		10	B. DATED (SEE ITEM 13)		The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	
CODE 1831575850000	FACILITY CODE		6/04/2012			
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS	- aw	A	
to the solicitaton and this amendment, and is received  12. ACCOUNTING AND APPROPRIATION DATA (If real See Schedule  13. THIS ITEM ONLY APPLIES TO	equired) N	Net Ind	crease: ODIFIES THE CONTRACT/ORDER NO. AS		.5,224 ED IN ITEM	
			GES SET FORTH IN ITEM 14 ARE MADE I		- 202	- R
			OMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	jes in payi	пд опісе,	61
C, THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	TO AUTHOR	RITY OF:			
D. OTHER (Specify type of modification	n and authority)				N. P. Carlo	
X Unilateral Modifica	tion					a.8 .
E. IMPORTANT: Contractor X is not,	is required to sign this documen	nt and return	O copies to the iss	uing office	ı	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading:	s, including	solicitation/contract subject matter where fe	asible.)		
DUNS Number: 183157585 <b>FYe1</b> d Office Point of Contac	7+ •	210-2	83			(b)(6
956-729		210 2	-:			
Contract Specialist:	202-732-					
Contracting Officer:	202-732-					
25) Bi sensemen 1997 1995	roses or a					
The purpose of this modification	ation is to:		33			
1) Provide additional fundin County for Task Order (TO) I	[변장도 제기회에서 다른 하겠다니요 - 전 글에 가는 하기 있다니다 이름이다	\$1,81	5,224.40 for detainee	hous	ing in	1 Webb
Continued	ψ.					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A o		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O			
(b)(7)(C)		16A.	NAME MAD TITLE OF CONTRACTING O	, I IOER (	, ypo or prii	••9
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D			1	6C. DATE SIGNED
(Signature of person authorized to sign)					ADD FOR:	0/10//
NSN 7540-01-152-8070 Previous edition unusable				Prescrib	ARD FORM sed by GSA 3 CFR) 53.2	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00014
 PAGE OF 2
 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2) Extend the Period of Performance through September 15, 2013.		$\prod$		-
	Any remaining funds may be applied to future invoices.				
	The total value of the TO is increased as follows: From By:				er al
	To: The funding provided in this order (or				
	modification) is the amount presently available		1	MARKAMANIA AND AND AND AND AND AND AND AND AND AN	
	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 currently funded under this task order. The service provider is not				5
	authorized to continue to work on those item(s) beyond that point. The Government will not be	Angele and Mile and Market			Mark 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 17 No 1
	obligated to reimburse the service provider in excess of the amount allotted to those item(s)	(2)			
	for performance beyond the funding allotted Exempt Action: Y Discount Terms:				
w	Net 30 FOB: Destination			-	
	Period of Performance: 06/01/2012 to 09/15/2013				
	Change Item 0001 to read as follows(amount shown is the total amount):				53 3 47
0001	DETAINEE HOUSING				(1)(d).
),(b)(7)(C)	WEBB COUNTY SHERIFF'S DEPT, SHERIFF	,			
,(b)(7)(C)	902 VICTORIA ST., LAREDO, TX 78040 POC: CCA, (956) 727-			- 17 - 17	
	Period of Performance: 06/01/2012 to 09/15/2013 The total value of this CLIN is increased as follows:			×	24 N
	Fom By: To:				
	The total number of mandays is increased as follows:				(P)
	Continued			67	5
			6	V	77
	*				200
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CONTIN	USM-79-02-0106/HSCEDM-12-F-IG227/P00014				PAGE OF 3 4
	FEROR OR CONTRACTOR UNTY OF				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	CO. AND 7330 V	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: 131,765 By: 30,360 To: 162,125 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
				8 X 4 5	# 100 L
	Funded: \$0.00 Accounting Info:				
en merono				CONTRACTOR OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE	Markey of a gifteen and the hand of the service and the control of the service and the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control o
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Page 45 of 108

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET USM-79-02-0106/HSCEDM-12-F-IG227/P00014 4 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) (b)(4) Funded: NSN 7540-01-152-8067 OPTIONAL FORM 336 (4-86)

2. AMENDME				1 1 4
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00015		See Block 16C	192113FA000000078.15	
6. ISSUED B	Υ	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
Immigra Office 801 I S	cent Mngt/Detent Continuation and Customs I of Acquisition Man Street NW, gton DC 20536	Enforcement	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition 1 801 I Street NW, Washington DC 20536	s Enforcement
- HAVE 444			58 26 2002/10 C	
8. NAME AND	DADDRESS OF CONTRACTOR (NO	)., street, county. State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO	D.
902 VIC	UNTY SHERIFFS OFFI TORIA ST	CE ADMIN BLDG	98. OATED (SEE ITEM 11)	<u> </u>
AREDO .	TX 780404456		10A. MODIFICATION OF CONTRACT/OF	RDER NO.
			WSM-79-02-0106 HSCEDM-12-F-IG227 108. DATED (SEE ITEM 13)	1700-170
CODE 1 C	331575850000	FACILITY CODE		
TC	.5		06/04/2012	7. 200 a
THE PLACE virtue of this to the solici	E DESIGNATED FOR THE RECEIP s amendment you desire to change lation and this amendment, and is re	erence to the solicitation and amendment n T OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change ma occived prior to the opening hour and date to	wledging receipt of this amendment on each copy of umbers. FAILURE OF YOUR ACKNOWLEDGEME D DATE SPECIFIED MAY RESULT IN REJECTION by be made by telegram or letter, provided each lete specified.	ENT TO BE RECEIVED AT
12 ACCOUN See Sch	TING AND APPROPRIATION DATA	(If required)	et Increase:	\$60,328.11
see scn	A TOTAL CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF TH	TO MODIFICATION OF CONTRACTSION	DERS. IT MODIFIES THE CONTRACT/ORDER NO.	AC DECODINE IN IVEN 44
	TO THIS TEN CHET APPELE	TO MODIFICATION OF CONTRACTSOR	DERS. IT MODIFIES THE CONTRACTIONDER NO.	. AS DESCRIBED IN TIEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRACT
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00015

PAGE 2

OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<u>A Marinia</u>	payment and allotted to this task order. The	1,97	157	(2)	
	service provider agrees to perform to the point				
	that does not exceed the total amount currently				
	allotted to the items currently funded under this				
	task order. The service provider is not			į.	
	authorized to continue to work on those item(s)	i		, 200	
	beyond that point. The Government will not be			1	
	obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s)		*		
	for performance beyond the funding allotted	C.			3:
	Exempt Action: Y				
	FOB: Destination				
	Period of Performance: 06/01/2012 to 10/10/2013	j			
	Change Item 0001 to read as follows(amount shown			4	
8	is the total amount):				
0001	DETAINEE HOUSING	-			000
7)(C)	WEBB COUNTY SHERIFF'S DEPT,			Ĭ	
	SHERIFF				
1000	902 VICTORIA ST., LAREDO, TX 78040				
()(E)	POC: CCA/ (956) 727-		ľ		
	The period of performance has been extended to				
	October 10, 2013.				
	The total value of this CLIN is increased as				
	follows:				
	Fom:			: :	
	By:		100		
	To:				
	The total number of mandays is increased as	. ,			
	follows:		2		
	From: 162,125		i di		
İ	By: 1,009				
	To: 163,134	9			
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OUNCE				
	Accounting Info:		2		
<u> </u>			22	f	
	Funded: \$0.00				
	Accounting Info:	2			
Alexandra variati					
	Funded: \$0.00	ĺ			
	Continued		8		
	CONCERNEU	7	7	ľ	

CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
USM-79-02-0106/HSCEDM-12-F-IG227/P00015

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

WEBB COUNTY OF ITEM NO. SUPPLIES/SERVICES TINU YTITNAUD **UNIT PRICE** AMOUNT (A) (B) (C) (D) (E) (F) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: Continued ... NSN 7540-01-152-8067

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00015	4	4

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

(b)(4)

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
		A 42	in p	60100000000000000000000000000000000000	3.772 <sup>2</sup>
	Any remaining funds may be applied to future				
	invoices.				
	Scalar de será 19				
	The total value of the TO is increased as follows:				
	From	8		87	
	By:	12			
	To:				
			5	Î	
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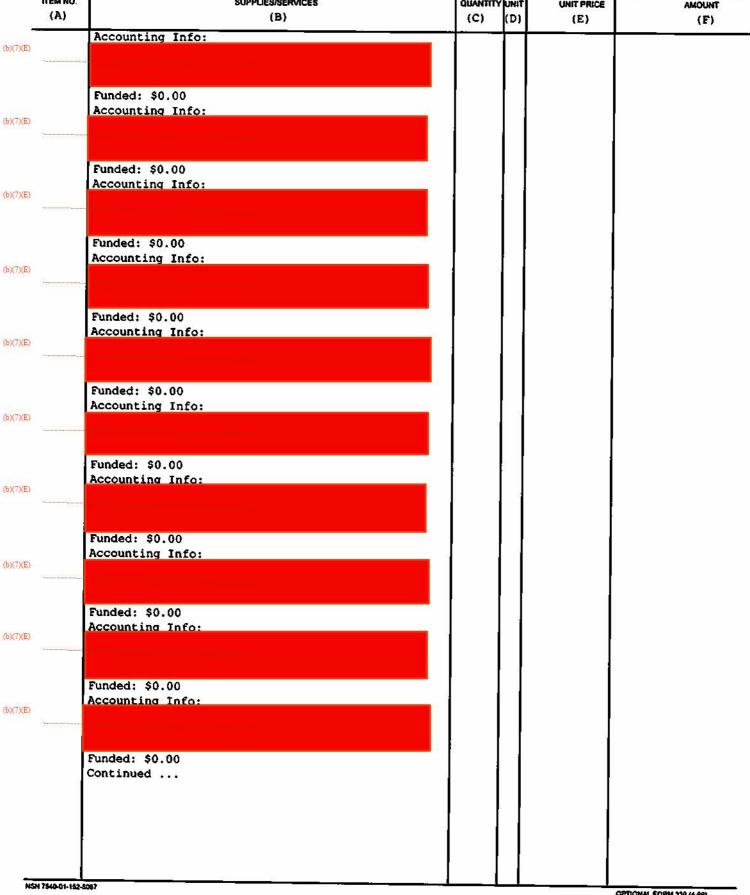
NSN 7540-01-152-8067

4. MAENUME	MENODICIO CONTROL NO	la comanum a :	1,		1 4
	NTMODIFICATION NO.	3. EFFECTIVE DATE	M. Jakan	ISMON/PURCHASE REQ. NO.	5. PROJECT NO. (Wapplicable)
P00016		See Block 16C	0.0000000000000000000000000000000000000	4FA00000016	0005
	85	TCE/ DRI/ DC-DC		MISTERED BY (If other than Item 8)	CODE ICE/DM/DC-DC
	ent Mngt/Detent Co		239	Detent Mngt/Detent C	
	tion and Customs En of Acquisition Mana		\$2000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 1000 St. 10	gration and Customs	
	treet NW.	agement .		ce of Acquisition Ma I Street NW.	nagement (b)(6)
THE PARTY NAMED IN	ton DC 20536	•	50 KENEWAY P	ington DC 20536	
			"asn	ingcon be 20000	
8. NAME AND	ADDRESS OF CONTRACTOR (No.,	stroot, county, State and ZIP Code)	(x) 9A /	MENDMENT OF SOLICITATION NO.	
WEBB COU	INTV OF		1		
	INTY SHERIFFS OFFIC	E ADMIN BLOG	98. 0	ATED (SEE ITEM 11)	25. 25.
	TORIA ST	a nonin babb			
	TX 780404456				
			X USI	MODIFICATION OF CONTRACT/ORDS 1-79-02-0106	ER NO.
			1	EDM-12-F-IG227	
			WO COLON	DATED (SEE ITEM 13)	
CODE 18	31575850000	FACILITY CODE	<b>-</b>     ∩ ∈	/04/2012	
		11. THIS ITEM ONLY APPLIES	a mana a kanana ka mana ƙ		
The above r	numbered solicitation is amended as	set forth in Item 14. The hour and date			outanded (130 act outside)
Offers must	acknowledge receipt of this amendm	ent prior to the hour and date specified i	In the solicitation	or as amended, by one of the following	extended, (i) is not extended, methods; (a) By completing
Mems 8 and	15, and returning	copies of the amondment; (b) By ackn	lowfodging recei	pt of this amendment on each copy of th	ne offer submitted, or (c) By
separate lett	ler or telegrem which includes a refer E DESIGNATED FOR THE RECEIPT	ence to the solicitation and amendment OF OFFERS PRIOR TO THE HOUR A	numbers FAIL	IRE OF YOUR ACKNOWN EDGEMENT	TO DE DECEMEN AT
ASSETTED OUR OLD FACTOR	amenantera you desire to change an	offer already submitted, such change a	nov be made by	wieu met meault in Hejection o talogram or lotter, provided aach talogra	er futuri Ohreix. If by am or letter makes reference
to me sonciu	and the smenament, and is 190	eived prior to the opening hour and date	specified.		
12. ACCOUNT See Sche	ING AND APPROPRIATION DATA (	if required)	Net Incr	ease:	\$2,042,306.82
200 2011	WHAT AND STATE	A MANIERATION OF ACCUSE A COLUMN	Dagge 17 11 11		100 100 100 100 100 100 100 100 100 100
	IN THE HER ONL! APPLIES !	TO MODIFICATION OF CONTRACTS/OF	NUEKS. IT MOC	wies the contract/order no. As	S DESCRIBED IN ITEM 14.
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CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00016	2	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
,	payment and allotted to this task order. The service provider agrees to perform to the point	(0)		,_,	3-6
	that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not	32 Sept.	: 25		
	authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in				
	excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y				
	FOB: Destination Period of Performance: 06/01/2012 to 01/15/2014		53	7	
	Change Item 0001 to read as follows(amount shown is the total amount):		3		
0001 7)(C)	DETAINEE HOUSING WEBB COUNTY SHERIFF'S DEPT,			1	(6)(
7)(C)	902 VICTORIA ST., LAREDO, TX 78040 POC: CCA, (956) 727-				
	The period of performance has been extended to January 15, 2014.		E.		
	The total value of this CLIN is increased as follows: Fom: By: To:	c			
	The total number of mandays is increased as follows: From: 163,134				
	By: 34,158				
**	To: 197,292 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:		3		
* 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1	Funded: \$0.00				
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	Funded: \$0.00 Continued				
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	USM-79-02-0106/HSCEDM-12-F-IG2	27/P00016			PAGE 3	OF 4
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	unit (D)	UNIT PRICE (E)	AMO	JNT F)



CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00016

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	ICATION OF CONTRACT		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00017	See Block 16C	192114FA000000016.1	100 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1
6. ISSUED BY CODI		7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manag 801 I Street NW, Washington DC 20536	orcement	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 801 I Street NW, Washington DC 20536	Contracts-DC Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE 902 VICTORIA ST LAREDO TX 780404456		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD	ER NO.
		USM-79-02-0106 HSCEDM-12-F-IG227 10B. DATED (SEE ITEM 13)	-4375-44-90
CODE 1831575850000	FACILITY CODE	The Control of the State of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont	
	EAE30	06/04/2012 TO AMENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, and is received  12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	quired)	by be made by telegram or letter, provided each telegr pecified. et Increase:	\$140,386.92
	ODIFICATION OF CONTRACTS/ORF	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 44
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 104	PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	
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B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43.103(b).	
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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s)				,,0.14
	beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 01/31/2014				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	DETAINEE HOUSING - Unit Rate The period of performance has been extended to January 31, 2014.				Tex
	The total value of this CLIN is increased as follows: Fom By: To:				
	The total number of mandays is increased as follows: From: 197,292 By: 2,348				
o)(7)(C)	To: 199,640 WEBB COUNTY SHERIFF'S DEPT,				
s)(7)(E)	SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA. (956) 727-				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			*	
)	Accounting Info:				
11.93	Funded: \$0.00 Accounting Info:				
C	Continued				

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	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
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	Funded:				
	Any remaining funds may be applied to future invoices.				
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O MANG AN	ID ADDDESS OF COURT LOTES			XT//				
WEBB CO WEBB CO 902 VIC	ND ADDRESS OF CONTRACTOR (MA DUNTY OF DUNTY SHERIFFS OFFI CTORIA ST TX 780404456		9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDS	ER NO.			
			HS	CEDM-12-F-IG227				
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CODE 1	831575850000	FACILITY CODE  11. THIS ITEM ONLY APPLIES		6/04/2012				
separate to THE PLAC virtue of the to the solice	CE DESIGNATED FOR THE RECEIP his amendment you desire to change a citation and this amendment, and is re	erence to the solicitation and amendment in T OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change m seelved prior to the opening hour and date	numbers. FAI ID DATE SPE av be made b	CIFIED MAY RESULT IN REJECTION O	TO BE REC	EIVED AT		
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PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted				
	Exempt Action: Y				
	FOB: Destination Period of Performance: 06/01/2012 to 02/28/2014	1			
	00/01/2012 to 02/20/2014				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	DETAINEE HOUSING - Unit Rate				ı ı
<u> </u>	The period of performance has been extended to		-		
	February 28, 2014.				
	The total value of this CLIN is increased as				
	follows:				
NATIONAL CONTRACTOR	Fom:				
	By:				
	To:				
	The total number of mandays is increased as				
	follows:			ľ	
	From: 199,640 By: 4,662				
	To: 204,302				
	WEBB COUNTY SHERIFF'S DEPT,				
	SHERIFF 902 VICTORIA ST., LAREDO, TX 78040				
)(7)(C)	POC: CCA/ (956) 727-				
	Product/Service Code: S206				
1	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	Funded: \$0.00				
	Accounting Info:				
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NEBB COUNTY OF  WEBB COUNTY SERRIFFS OFFICE ADMIN  902 VICTORIA ST  LARREDO TX 780404456	8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SC	DLICITATION NO.	
### 1831575850000    FACILITY CODE	WEBB COUNTY SHERIFFS OF 902 VICTORIA ST	FFICE ADMIN	9B. DATED (SEE ITEM 1  x 10A MODIFICATION OF USM-79-02-010	CONTRACT/ORDE	R NO.
The above numbered solicition is amended as set forth in Item 14. This ITEM ONLY APPLIES TO AMERIONERIS OF SOLICITATIONS    The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers    The above numbered solicitation is amended as set forth in Item 14. 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			10B. DATED (SEE ITEM	13)	
The above numbered solicitation is amended as set forth in liem 14. The hour and date specified for receipt of Offers 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 leans a and 15, and returning concept of this amendment prior to the hour and date specified in the solicitation and semantiment on each orgot the offer submitted or (b) y settlemental prior receipt of the submitted or (b) y settlemental prior receipt of the submitted or (b) y settlemental prior receipt of the submitted or (b) y settlemental prior receipt of the submitted or (b) y settlemental prior receipt of the following methods of the submitted or (b) y settlemental prior (b) the completing receipt of the settlement of the prior (b) the completing hour and date specified. Prior Receipt of Offers Prior No. 10 the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$592,817.85  See Schedule  13. THIS EMBOUNT APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.  OMECON.  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.  OMECON.  A THIS CHANGE ORDER IS SUED PURSUANT TO (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation also, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation also, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, and the such part of the such part of the such part of the such part of the such part of the such part of the such part of the such part of the such part of the such part of the such part of the such	CODE 1831575850000	FACILITY CODE	06/04/2012		
Offers must acknowledge nocepit of his amendment prior to the hour and date specified in the soliculation or as amended, by once it he following methods: (a) By completing litens 8 and 15, and returning once of the amendment (b) 99 acknowledging needly of his amendment on each capy of the first submitted to (10) 89 apparate biller or lelegoam which includes a reference to the soliculation 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. SECLIFIED MAY OF YOUR OFFER IT by virtue of this amendment you desire to change an offer already submitted. Such change may be made by lelegram or letter, provided each lelegram or letter makes reference to the soliculation and this amendment, and it received prior to the opening hour and date specified 12. ACCOUNTING AND APPROPRIATION DATA (if required)  Not Increase: \$592,817.85  See Schedule  13.THISTEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  OFFICE ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify suthority) THE CHANGES SET FORTH IN ITEM 14.  BETHE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office), appropriation dies, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  DOTHER (Specify type of modification  LIMPORTANT: Contractor  Els no.   Is required to sign this document and relum   0   copies to the issuing office.  LIMPORTANT: Contractor  Els no.   Is required to sign this document and relum   0   copies to the issuing office.  LIMPORTANT: Contractor  Els no.   See See CLIN for period of performance.  The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$592, 817.85. Please see CLIN for period of performance.  The funding provided in this order (or modification) is the amount presently available for Continued  Except as provided herein, all terms and conditions of the docume		11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITAT	IONS	
See Schedule  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speady authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A  8. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)  X. Unilateral Modification  ELMPORTANT: Contractor  ELMPORTANT: Contractor  ELMPORTANT: Contractor  Sign not.   Is not.   Is required to sign this document and return  O copies to the issuing office.  14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 183157585  CONTACT INFORMATION:  Field Office:  210=283-  3567:  220=732  The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$592, 817.85. Please see CLIN for period of performance.  The funding provided in this order (or modification) is the amount presently available for Continued  Except as provided herin, all terms and conditions of the document, referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  156. DATE SIGNED  (Signature of person authorized to saye)	separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to cha to the solicitation and this amendment, and	a reference to the solicitation and amendment CEIPT OF OFFERS PRIOR TO THE HOUR Al nge an offer already submitted, such change in d is received prior to the opening hour and date	numbers. FAILURE OF YOUR ACK ND DATE SPECIFIED MAY RESUL hay be made by telegram or letter, p specified.	NOWLEDGEMENT T IN REJECTION OF	TO BE RECEIVED AT F YOUR OFFER. If by am or letter makes reference
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 CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)  X. Unilateral Modification  E. IMPORTANT: Contractor [Sis not.] is required to sign this document and return		on n (ii required)	Net Increase:		\$592,817.85
B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN HEM 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)  X. Unilateral Modification  E. IMPORTANT: Contractor	13. THIS ITEM ONLY APP	LIES TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRA	ACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification  E. IMPORTANT: Contractor	ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED appropriation date, etc.) \$		The Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control		N-200-25 (15), N-2005 (20), Shi (2005)
E.IMPORTANT: Contractor	X		## N		
EIMPORTANT: Contractor [Sis not. ] is required to sign this document and return	and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o			2	
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 183157585  CONTACT INFORMAITON:  Fiveld Office: 210-283-  Contract Specialist: 202-732  The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$592,817.85. Please see CLIN for period of performance.  The funding provided in this order (or modification) is the amount presently available for Continued  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.  Second 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.  Second 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.  Second Representative of person sutherized to sign)	X   Unilateral Mod				
DUNS Number: 183157585 CONTACT INFORMAITON:  Field Office: 210-283-  Contracting Officer: 202-732  Contract Specialist: 202-732  The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$592,817.85. Please see CLIN for period of performance.  The funding provided in this order (or modification) is the amount presently available for Continued  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)  15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED	see a conservation to the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of			B SSIMMONE DESCRIPTION	95. YO KUTE (1945 P. NOCLOSK)
amount of \$592,817.85. Please see CLIN for period of performance.  The funding provided in this order (or modification) is the amount presently available for Continued  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)	OUNS Number: 183157585 CONTACT INFORMATION: FYeld Office: 95 COR: 95	210–283- 66–729- 202–732	is, maiding solidialion contract sat	yeu matei wiiaia ia	rasiura. J
Continued  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)		reason. Service Service			IN 0001) in the
15A NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)	Continued			25.	
(Signature of person euthorized to sign)	Except as provided herein, all terms and con- 15A, NAME AND TITLE OF SIGNER (Type of	ditions of the document referenced in Item 9A or print)	or 10A, as heretofore changed, rema	ains unchanged and	
(Signature of person euthorized to sign)					
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NSN 7540-01-152-8070  RD FORM 30 (REV. 10-83)  Previous edition unusable					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00019	2	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 04/30/2014  Change Item 0001 to read as follows (amount shown				
0001	is the total amount):  DETAINEE HOUSING - Unit Rate				nk
	The period of performance has been extended to April 30, 2014.				
***************************************	The total value of this CLIN is increased as follows: Fom: By: To:				
	The total number of mandays is increased as follows: From: 204,302 By: 9,915 To: 214,217				
ъ)(7) <b>(С</b> )	WEBB COUNTY SHERIFF'S DEPT, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040				
b)(7)(E)	POC: CCA (956) 727-Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
E)	Accounting Info:				
<b>E</b> )	Funded: \$0.00 Accounting Info:				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00019	3	L	4

	ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
	(A)	(B)	(C) (D)	(E)	(F)
(5)					
		Funded: \$0.00			
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	Any remaining funds may be applied to future				
	invoices.				
<u></u>	The total value of the TO is increased as follo	ws:			
	From By:				
	To:				
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AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
	See Block 16C	1921	14FA000000016.6		
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADA	INISTERED BY (If other than Item 6)	CODE ICE	E/DM/DC-DC
ICE/Detent Mngt/Detent Contra Immigration and Customs Enfor Office of Acquisition Managem 801 I Street NW, Washington DC 20536	cement	Offi 801	Detent Mngt/Detent Congration and Customs Compared to Acquisition Material Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street NW, 1 Street N	Enforcemen	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, of	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE A 902 VICTORIA ST LAREDO TX 780404456	DMIN		DATED (SEE ITEM 11)		
11 /00404430		^ US	MODIFICATION OF CONTRACT/ORD M-79-02-0106	ER NO.	
		-	CEDM-12-F-IG227 DATED (SEE ITEM 13)		
CODE 1831575850000	ACILITY CODE		5/04/2012		
	11. THIS ITEM ONLY APPLIES				
THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a to the solicitation and this amendment, and is received p 12. ACCOUNTING AND APPROPRIATION DATA (If required)	rior to the opening hour and date	av he made h	telegram or letter, provided each telegra	am or letter makes re	ference
See Schedule	irea:			\$2,525,649	
13. THIS ITEM ONLY APPLIES TO MOD	IFICATION OF CONTRACTS/OR	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITE	M 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PUI ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify authority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN				ges in paying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT T	TO AUTHORIT	Y OF:		
D. OTHER (Specify type of modification and	d authority)				
X Unilateral Modification	on				
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return _	copies to the iss	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Or DUNS Number: 183157585 CONTACT INFORMATION:  16 Id Office: , 956-729- CONTRACTING OFFICER: , 956-729- CONTRACTING OFFICER: , 956-729-	210-283- , 202-732- 202-732	s, including so	icitation/contract subject matter where fe	easible.)	
he purpose of this modificati mount of \$2,525,649.18. Pleas	e see CLIN for pe	eriod of	performance.		
he funding provided in this o ontinued	rder (or modifica	ation) :	s the amount present	tly availab	ole for
xcept as provided herein, all terms and conditions of the do	ocument referenced in Item 9A or	10A, as hereld	fore changed, remains unchanned and	in full force and effect	et.
5A NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OF	FFICER (Type or prin	()
(7)(C)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				<del> </del>
B. CONTRACTOR/OFFEROR	15C DATE SIGNE			16	SC. DATE SIGNED
(Signature of person authorized to sign)				- 5	18/2014
ISN 7540-01-152-8070 revious edition unusable				STANDARD FORM Prescribed by GSA FAR (48 CFR) 53.2	SV SI ( *** C *** C * * * * * * * * * * * * *

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED
USM-79-02-0106/HSCEDM-12-F-IG227/P00020

PAGE 2

OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
13.57		(0)	(0)	(E)	(F)
	payment and allotted to this task order. The				
	service provider agrees to perform to the point		1 1		
	that does not exceed the total amount currently		1 1		
	allotted to the items currently funded under this		1 1		
	task order. The service provider is not		1 1		
	authorized to continue to work on those item(s)		1 1	1	
	beyond that point. The Government will not be		1 1		
	obligated to reimburse the service provider in		1 1		
	excess of the amount allotted to those item(s)		1 1		
	for performance beyond the funding allotted				
	Exempt Action: Y			4	
	FOB: Destination		1 1	10	
	Period of Performance: 06/01/2012 to 07/31/2014				
	Change Item 0001 to read as follows (amount shown				
	is the total amount):				
0001	DETAINEE HOUSING - Unit Rate				0.0
				11	
	The period of performance has been extended to				
1	July 31, 2014.				
	The total value of this CLIN is increased as				
	follows:				
Í	Fom				
	By:				
	To:				
	The total runbar of				
	The total number of mandays is increased as		11		
	follows:		11		
	From: 214,217		11		
	By: 42,242				
	To: 256,459				
VTVC	ANNALY Come (Print Color) (A)				
)(7)( <b>C</b> )	WEBB COUNTY SHERIFF'S DEPT,				
(200 At	SHERIFF				
)(₹)(€)	902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ (956) 727				
	POC: CCA/ (956) 727				
- 1	Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
···········					
	Funded: \$0.00				
	Accounting Info:				
) ;					
	40 - 800 - 40 - 40 - 40 - 40 - 40 - 40 -				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00020
 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT PRICE **AMOUNT** (A) (B) (C) (D) (E) (F) (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Continued ... NSN 7540-01-152-8067

CONTINUATION SHEET
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USM-79-02-0106/HSCEDM-12-F-IG227/P00020
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ITEM N	A CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	QUANTITY		UNIT PRICE	AMOUNT
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270.774.204.204	Funded:				
	Any remaining funds may be applied to future invoices.				
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	The total value of the TO is increased as follows				
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2. AMENDME	ENT OF SOLICITATION/MODIF					1 4
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)
P00021		See Block 16C	192	14FA000000016.7		
6. ISSUED BY	COL	DE ICE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	COD	E ICE/DM/DC-DC
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	ton DC 20536			hington DC 20536	W. W. W. F.	
8. NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
WEBB COU	INTY OF					
	NTY SHERIFFS OFFICE	ADMIN	98	DATED (SEE ITEM 11)		
902 VICT						
LAKEDO I	X 780404456			A. MODIFICATION OF CONTRACT/ORD	ER NO.	
				SM-79-02-0106 SCEDM-12-F-IG227		
			-	B. DATED (SEE ITEM 13)		
CODE 18	31575850000	FACILITY CODE	- 1	6/04/2012		
		11. THIS ITEM ONLY APPLIES TO	1 1			
The above r	numbered solicitation is empeded	t forth in Item 14. The hour and date spe	23.28.21.08.4 miles			Tis not extended.
virtue of this to the solicité	DESIGNATED FOR THE RECEIPT Of amendment you desire to change and	nce to the solicitation and amendment nur F OFFERS PRIOR TO THE HOUR AND offer already submitted, such change may yed prior to the opening hour and date sp required)	DATE SP be made ecified.	ECIFIED MAY RESULT IN REJECTION ( by telegram or letter, provided each telegr	OF YOUR O	FFER. If by makes reference
See Sche		Ne	t Inc	rease:	\$491,	593.38
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT M	DDIFIES THE CONTRACT/ORDER NO. A	S DESCRIB	ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUEI ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority) Th	E CHANC	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE AU	T THE AD	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	nges in payi	ng office,
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INTO PURSUANT TO	AUTHOR	TY OF:		
	D. OTHER (Specify type of modification	on and authority)				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00021

PAGE 2 OF 4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1000	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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y Discount Terms:				( )
	FOB: Destination Period of Performance: 06/01/2012 to 08/15/2014  Change Item 0001 to read as follows(amount shown is the total amount):				
0001	DETAINEE HOUSING - Unit Rate				.08
	The period of performance has been extended to July 31, 2014.  The total value of this CLIN is increased as follows: Fom: By: To:  The total number of mandays is increased as follows: From: 256,459 By: 8,222 To: 264,681	×			
(7)(C) (7)(E)	WEBB COUNTY SHERIFF'S DEPT, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ (956) 727-				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
8	Accounting Info:				
	Funded: \$0.00 Accounting Info: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00021
 PAGE OF 3
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
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	Funded: \$0.00			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET USM-79-02-0106/HSCEDM-12-F-IG227/P00021 4 4 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES **AMOUNT** (A) (C) (D) (B) (E) (F) (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)Funded: Any remaining funds may be applied to future invoices. The total value of the TO is increased as follows: Fron By: To:

(b)(4)

(b)(4)

Z. AMENDA	EUTAIODIEIOATION VO	la sessora si nate	1.00	OURCEJON/DIDOLINOS DEO NO	1 5
	MENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 114FA00000016.8	5. PROJECT NO. (If applicable)
P00022 6. ISSUED B	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	See Block 16C		MINISTERED BY (If other than Item 6)	CODE TOP /DOP
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8. NAME AN	ND ADDRESS OF CONTRACTOR (N	lo., street, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.	
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	CTORIA ST				
LAREDO	TX 780404456		10	DA. MODIFICATION OF CONTRACT/ORD	ER NO
			x Ü	SM-79-02-0106	LKNO
				SCEDM-12-F-IG227	
			10	DB. DATED (SEE ITEM 13)	
CODE 1	831575850000	FACILITY CODE	(	06/04/2012	
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS	
THE PLAC virtue of the to the solid	CE DESIGNATED FOR THE RECEI his amendment you desire to change citation and this amendment, and is	reference to the solicitation and amendment of the PT OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change merceived prior to the opening hour and date	ND DATE SF ay be made	PECIFIED MAY RESULT IN REJECTION (	DF YOUR OFFER. If by am or letter makes reference
12 ACCOUNT	NTING AND APPROPRIATION DAT. hedule	A (If required)	Net In	crease:	\$1,028,746.74
	13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/OR	DERS. IT N	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	ECT THE A	DMINISTRATIVE CHANGES (such as cha Y OF FAR 43.103(b).	nges in paying office,
	C. THIS SUPPLEMENTAL AGRE	EEMENT IS ENTERED INTO PURSUANT	TO AUTHOR	RITY OF:	
	1				
	D. OTHER (Specify type of modi	fication and authority)			
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CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00022	2	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	payment and allotted to this task order. The		1 1		
	service provider agrees to perform to the point		1 1	1	
	that does not exceed the total amount currently		1 1		
	allotted to the items currently funded under this				
		l	1 1	II.	
	task order. The service provider is not	1	1 1	1	
	authorized to continue to work on those item(s)		1 1		
	beyond that point. The Government will not be		1 1		
	obligated to reimburse the service provider in		1 1		
	excess of the amount allotted to those item(s)		1 1		
	for performance beyond the funding allotted		1 1		
	Exempt Action: Y		1 1		
	Delivery: 30 Days After Award		4 11	4	
	Discount Terms:		1 1		
	Net 30		1 1		
	Delivery Location Code: ICE/ERO		1 1		
	ICE Enforcement & Removal		1 1		
	Immigration and Customs Enforcement		1 1		
	801 I Street, NW		1 1	ķ.	
7)(C)			1 1		
	Washington DC 20536		1 1		
			1 1		
	FOB: Destination		1 1		
	Period of Performance: 06/01/2012 to 10/07/2014		1 1		
			1 1		
	Change Item 0001 to read as follows(amount shown		1 1		
	is the total amount):				
	is the total amounty.		4 1		
0001	DETAINEE HOUSING - Unit Rate				(6)
0001	DETAINED HOOSING THE WAVE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH		T	1	
	The period of performance has been extended to				
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	October 7, 2014.				
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	To: 281,887				
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7)(C)	WEBB COUNTY SHERIFF'S DEPT,				
	SHERIFF				
	902 VICTORIA ST., LAREDO, TX 78040				
7)(C)	POC: CCA (956) 727				
	Product/Service Code: S206				
	Continued				
	Concinded				

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00022	3	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:	ŀ	П		
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	Funded: \$0.00 Accounting Info:				
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	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** USM-79-02-0106/HSCEDM-12-F-IG227/P00022 4 5 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF UNIT PRICE AMOUNT QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES (C) (D) (E) (F) (A) (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: (b)(4)Any remaining funds may be applied to future invoices. Continued ...

NSN 7540-01-152-8067

CONTINUE ATION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00022	5		5

NAME OF OFFEROR OR CONTRACTOR
WEBB COUNTY OF

(b)(4)

NSN 7540-01-152-8067

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(0)	(E)	(F)
	The total value of the TO is increased as follows:				
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	To:			1	
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AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	1 5 5. PROJECT NO. (If applicable)
		192115FA000000013	v. ( Noveo ( No. (II applicatio)
P00023 6. ISSUED BY CO	See Block 16C	7. ADMINISTERED BY (if other than Item 6)	CODE ICE/DCR
	TCB/ BCK		
ICE/Detention Compliance 8		ICE/Detention Compliance	
Immigration and Customs Er		Immigration and Customs	
Office of Acquisition Mana 801 I Street, NW	igement	Office of Acquisition Ma 801 I Street NW,	nagement (b)
WASHINGTON DC 20536		Washington DC 20536	
WASHINGTON DC 20000		nuoningeon de acces	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
unne govumu on			
WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFIC	E VDMIN	9B. DATED (SEE ITEM 11)	
902 VICTORIA ST	E AUTIN	Parish statements	
LAREDO TX 780404456			2010
		× USM-79-02-0106	-R NO.
		HSCEDM-12-F-IG227	
		10B. DATED (SEE ITEM 13)	
CODE 1831575850000	FACILITY CODE	06/04/2012	
1031373030000	11. THIS ITEM ONLY ADDITIES	TO AMENDMENTS OF SOLICITATIONS	P.
The above numbered solicitation is amended as			extended, is not extended.
Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT	copies of the amendment; (b) By acknowned to the solicitation and amendment OF OFFERS PRIOR TO THE HOUR AL	n the solicitation or as amended, by one of the following owledging receipt of this amendment on each copy of th numbers, FAILURE OF YOUR ACKNOWLEDGEMENT ND DATE SPECIFIED MAY RESULT IN REJECTION O	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
virtue of this amendment you desire to change ar to the solicitation and this amendment, and is rec	offer already submitted, such change n eived prior to the opening hour and date	nay be made by telegram or letter, provided each telegrants specified.	am or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA	15 1 11	Net Increase:	\$1,138,162.44
See Schedule		Net increase.	\$1/130/102
13. THIS ITEM ONLY APPLIES T	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B THE ABOVE NUMBERED CONT	TRACT/ORDER IS MODIFIED TO REF	ECT THE ADMINISTRATIVE CHANGES (such as char	nges in paving office.
appropriation date, etc.) SET FC	ORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modifica	ation and authority)		
X Unilateral Modific	cation		
E. IMPORTANT: Contractor X is no	ot. is required to sign this docume	nt and return 0 copies to the is	suing office,
	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa	gs, including solicitation/contract subject matter where fi	easible.)
DUNS Number: 183157585			
CONTACT INFORMAITON:			
Fleld Office:	210-283-		
©R: 956-729			
ATternate COR:	956-729-		
©ntracting Officer:	202-732		
Contract Specialist:	202-732-	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	
concract opecialist.	2.02-102		
The purpose of this modifi	cation is 1) Add	as the Contractin	g Officer
•		Services (CLIN 0001) in the	
\$1,138,162.44. Please see			
	CTIM TOT bellog of I	octionmence.	
Continued	of the decument referenced in the Co.	or 40A or harolalare shanged remains unchanged	in full force and effect
Except as provided herein, all terms and conditions 15A NAME AND TITLE OF SIGNER (Type or print)		or 10A, as heretofore changed, remains unchanged and 16A, NAME_AND_TITLE_OF_CONTRACTING.0	
All the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of th		TOO THEE OF CONTRACTING	
)(C)			
15B. CONTRACTOR/OFFEROR	15G, DATE SIGN	ED.	16C DATE SIGNED
			introlled
(Signature of person authorized to sign)			10[23[1]
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
Previous edition unusable			FAR (48 CFR) 53,243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
USM-79-02-0106/HSCEDM-12-F-IG227/P00023

PAGE 2 OF 5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The funding provided in this order (or modification) 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 12/31/2014				
	Change Item 0001 to read as follows(amount shown is the total amount):				
4) 0001	DETAINEE HOUSING - Unit Rate	l			(10(4))
	The period of performance has been extended to December 31, 2014.				
9)	The total value of this CLIN is increased as follows: Fom By: To:				
	The total number of mandays is increased as follows: From: 281,887 By: 19,036 To: 300,923				
5),(b)(7)(C)	WEBB COUNTY SHERIFF'S DEPT,			14	
5),(b)(7)(C)	902 VICTORIA ST., LAREDO, TX 78040 POC: CCA, (956) 727-				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7) <b>(E)</b>	Accounting Info:				
4**************************************	Funded: \$0.00 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 USM-79-02-0106/HSCEDM-12-F-IG227/P00023
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ITEM NO.	SUPPLIES/SERVICES (B)	(C) (D)	UNIT PRICE (E)	AMOUNT (F)
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	Funded: \$0.00			
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	Accounting Info:			
	Funded: \$0.00 Continued			
	A CONTRACT OF STATE			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 USM-79-02-0106/HSCEDM-12-F-IG227/P00023
 4
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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	Funded:				
	Any remaining funds may be applied to future		1 1		
	invoices.				
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	The total value of the TO is increased as follows Continued	1	1 1		
	Surventures Fift (U) II				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00023	5	5

(b)(4)

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT		1 5
	to:		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00024	See Block 16C	192115FA000000013.1	6) CODE TOF/DCR
	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6	
ICE/Detention Compliance Immigration and Customs E Office of Acquisition Mar	Enforcement	ICE/Detention Complian Immigration and Custon Office of Acquisition 801 I Street NW,	ms Enforcement
801 I Street, NW WASHINGTON DC 20536	**	Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION	NO.
WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFI 902 VICTORIA ST	CE ADMIN .	9B. DATED (SEE ITEM 11)	
LAREDO TX 780404456		10A MODIFICATION OF CONTRACTA	ORDER NO.
		× USM-79-02-0106	
		HSCEDM-12-F-IG227	<u> </u>
	×	10B. DATED (SEE ITEM 13)	
CODE 1831575850000	FACILITY CODE	06/04/2012	
☐ The above numbered solicitation is amended a		S TO AMENDMENTS OF SOLICITATIONS	is extended, is not extended.
THE PLACE DESIGNATED FOR THE RECEIL virtue of this amendment you desire to change to the solicitation and this amendment, and is a	PT OF OFFERS PRIOR TO THE HOUR A an offer already submitted, such change received prior to the opening hour and date	I numbers. FAILURE OF YOUR ACKNOWLEDGE AND DATE SPECIFIED MAY RESULT IN REJECT may be made by telegram or letter, provided each e specified.	telegram or letter makes reference
12. ACCOUNTING AND APPROPRIATION DAT	A (If.required)	Net Increase:	\$851,409.60
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/C	ORDERS. IT MODIFIES THE CONTRACT/ORDER	NO. AS DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET		THE CHANGES SET FORTH IN ITEM 14 ARE FLECT THE ADMINISTRATIVE CHANGES (such a E AUTHORITY OF FAR 43.103(b). T TO AUTHORITY OF:	
		Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	
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X Unilateral Modif	The Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract o	O societ	to the issuing office.
E. IMPORTANT: Contractor	s not, is required to sign this docum		
DUNS Number: 183157585	CATION (Organized by UCF section head	ings, including solicitation/contract subject matter	Where reasine.)
CONTACT INFORMALTON:	210-283		
Field Office: 956-7			
V71/200	29-		
Alternate COR:	202-7	3.2	
Contracting Officer:	2012/2019	32	
Contract Specialist:	2-732		
*A 9 9 00 000	and the first of the second second	sale for Detention Cor	cwices (CLIN 0001) in
The purpose of this modi	incation is provide	funding for Detention Ser	
the amount of \$851,409.6	U. Piease see CLIN I	or period of performance.	
FER. 32 (a) 94			
Continued	6 (75:55: 1) use see a constructive and see		road and in full force and effect
Except as provided herein, all terms and condit	ions of the document referenced in Item 9	A or 10A, as heretofore changed, remains unchar 16A. NAME AND TITLE OF CONTRA	CTING OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or )	orint)	15A. NAME AND TITLE OF CONTRA	OTHO OFFICER (Type or print)
)(7)(C)	*		
15B. CONTRACTOR/OFFEROR	15C, DATE SIG	ONED	16C. DATE SIGNED 2/2/2015
(Signature of person authorized to sig	[0]		
NSN 7540-01-152-8070			STANDARD FORM 36 (REV. 10-83)
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00024	2	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	. SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The funding provided in this order (or modification) 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 exteed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 02/28/2015				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	DETAINEE HOUSING - Unit Rate				<del>1</del> 00.6
	The period of performance has been extended to February 28, 2015.				
	The total value of this CLIN is increased as follows: From By: To:				
	The total number of mandays is increased as follows: From: 300,923 By: 14,240 To: 315,163				
ъ)(7)( <b>С</b> )	WEBB COUNTY SHERIFF'S DEPT, SHERIFF				
<b>(b)</b> (7)( <b>C</b> )	902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ (956) 727-				
	Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
E)	Accounting Info:				
	Funded: \$0.00 Continued				

CONTINUATION SHEET 3 5 USM-79-02-0106/HSCEDM-12-F-IG227/P00024 NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF UNIT PRICE **AMOUNT** QUANTITY UNIT SUPPLIES/SERVICES ITEM NO. (E) (F) (D) (C) (B) (A) Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: . (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E) Funded: \$0.00 Continued ... NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00024	4

ITEM NO.		QUANTITY UNI		AMOUNT
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CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00024	5	5

NAME OF OFFEROR OR CONTRACTOR

(b)(4)

ITEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Any remaining funds may be applied to future	1			
	invoices.				
	The total value of the TO is increased as follows:				
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00025	See Block 16C	192115FA000000013.2	CODE
6. ISSUED BY COD	TCE/ DCK	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manage 861 I Street, NW WASHINGTON DC 20536	forcement	ICE/Detention Compliance Immigration and Customs Office of Acquisition M 801 I Street NW, Washington DC 20536	Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE 902 VICTORIA ST LAREDO TX 780404456	ADMIN	9B. DATED (SEE ITEM 11)	
		× USM-79-02-0106	DER NO.
		HSCEDM-12-F-IG227	
		10B. DATED (SEE ITEM 13)	
CODE 1831575850000	FACILITY CODE	06/04/2012	
	11, THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT OF	ce to the solicitation and amendment F OFFERS PRIOR TO THE HOUR A ffer already submitted, such change n	nowledging receipt of this amendment on each copy of numbers. FAILURE OF YOUR ACKNOWLEDGEMEN ND DATE SPECIFIED MAY RESULT IN REJECTION nay be made by telegram or letter, provided each teleg e specified.	NT TO BE RECEIVED AT OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If r		Net Increase:	\$498,230.07
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CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFL TH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as character). AUTHORITY OF FAR 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of modification	on and authority)		
X Unilateral Modifica	tion		
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return 0 copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 183157585	N (Organized by UCF section heading	gs, including solicitation/contract subject matter where	feasible.)
CONTACT INFORMATION:	010-200		
Field Office:	210-283		
COR: 956-729- AMPernate COR:	830-254		
officer:	8.30=2.34	2	
Contract Specialist:	2-732-		
John Land Open all St.		<del></del>	
The purpose of this modification	ation is provide fu	anding for Detention Servic	es (CLIN 0001) in
the amount of \$498,230.07.	Please see CLIN for	r period of performance.	
Continued			
Except as provided herein, all terms and conditions of	the document referenced in Item 9A		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
)(7)(C)			Ayer .
A145 18 19	15C DATE SIGN		16C DATE SIGNED
)(7)(C)	15C DATE SIGN		16C DATE SIGNED  4// Zog  STANDARD FORM 30 (REV. 10-83)

CONTINUE TION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00025	2	5

NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The funding provided in this order (or modification) 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y				
	FOB: Destination Period of Performance: 06/01/2012 to 03/31/2015  Change Item 0001 to read as follows(amount shown				
0001	is the total amount):  DETAINEE HOUSING - Unit Rate				(02)
37373	The funding period of performance is through March 31, 2015.				
	The total value of this CLIN is increased as follows: From By: To:				
A	The total number of mandays is increased as follows: From: 315,163 By: 8,333 To: 323,496				
)(7)(C)	WEBB COUNTY SHERIFF'S DEPT, SHERIFF			됈	
)(7)(C)	902 VICTORIA ST., LAREDO, TX 78040 POC: CCA (956) 727				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
h	Accounting Info:	۸			
9.1.394.0000	Funded: \$0.00 Accounting Info: Continued				

NSN 7540-01-152-8067

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00025	3	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00025
 PAGE USM-79-02-0106/HSCEDM-12-F-IG227/P00025
 OF USM-79-02-0106/HSCEDM-12-F-IG227/P00025

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
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CONTINUATION SHEET	USM-79-02-0106/HSCEDM-12-F-IG227/P00025	5	5

NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

NSN 7540-01-152-8067

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded:	-			
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	Any remaining funds may be applied to future	3			
	invoices.				
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2 AMENDA		- 51	CATION OF CONTRACT			1   5
	MENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00026			See Block 16C	/	15FA000000013.3	
6. ISSUED E		CODE	ICEADCK	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
Immigr Office 801 I	etention Complication and Cust of Acquisition Street, NW GTON DC 20536	oms Enf	orcement	Imm. Off 801	Detention Compliance Digration and Customs Dice of Acquisition M Distrect NW, Dinington DC 20536	Enforcement
8. NAME AN	ND ADDRESS OF CONTRAC	CTOR (No., stre	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
WEBB CC 902 VIC	OUNTY OF DUNTY SHERIFFS CTORIA ST TX 780404456	OFFICE	ADMIN	98.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORI M-79-02-0106	DER NO.
				1,000	CEDM-12-F-IG227	
CODE 1	021575050000		FACILITY CODE		DATED (SEE ITEM 13)	
	831575850000				6/04/2012	
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	13. THIS ITEM ONLY	APPLIES TO M	MODIFICATION OF CONTRACTS/C	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDE	R IS ISSUED	DUDGUANT TO 10-1-1	National Property and State		
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USM-79-02-0106/HSCEDM-12-F-IG227/P00026

NAME OF OFFEROR OR CONTRACTOR WEBB COUNTY OF

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) The funding provided in this order (or modification) 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 currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 08/31/2015 Change Item 0001 to read as follows(amount shown is the total amount): 0001 DETAINEE HOUSING - Unit Rate (b)(4) The funding period of performance is through August 31, 2015. The total value of this CLIN is increased as follows: From By: To: The total number of mandays is increased as follows: From: 323,496 By: 38,592 To: 362,088 WEBB COUNTY SHERIFF'S DEPT, (b)(6),(b)(7)(C) SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (B)(B);(B)(7)(E) POC: CCA (956) 727-Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E) Funded: \$0.00 Accounting Info: Continued ...

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
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 PAGE 4
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1	ITEM NO.	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Funded: \$0.00				
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	Any remaining funds may be applied to future				
	invoices.				
	The total value of the TO is increased as follows:				
	From				
	To:				
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
P00027		192115FA000000013.4	o. 1 Nosco i No. (II applicable)
	See Block 16C		0005
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Immigration and Customs E		Immigration and Custom	
Office of Acquisition Mar	agement	Office of Acquisition	
WASHINGTON DC 20536	_	801 I Street NW,	(b)(6)
WASHINGTON DC 20336		Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO	0.
WEBB COUNTY OF			
WEBB COUNTY SHERIFFS OFFI	CE ADMIN	9B. DATED (SEE ITEM 11)	
902 VICTORIA ST	CE ADMIN	SU. DATED (SEE TIEM TI)	
LAREDO TX 780404456			
OCPPOPUO AT OUGHE		10A MODIFICATION OF CONTRACT/OR	RDER NO.
		X USM-79-02-0106	
		HSCEDM-12-F-IG227	
oons	Tarana	10B. DATED (SEE ITEM 13)	
CODE 1831575850000	FACILITY CODE	06/04/2012	
		O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as	set forth in Item 14. The hour and date spe	ecified for receipt of Offers	is extended. is not extended.
Offers must acknowledge receipt of this amendr	nent prior to the hour and date specified in the	ne solicitation or as amended , by one of the follow	wing methods: (a) By completing
Items 8 and 15, and returning	copies of the amendment; (b) By acknow	ledging receipt of this amendment on each copy	of the offer submitted; or (c) By
separate letter or telegram which includes a refe	rence to the solicitation and amendment nur	mbers. FAILURE OF YOUR ACKNOWLEDGEM	ENT TO BE RECEIVED AT
vidue of this amendment you desire to change a	of OFFERS PRIOR TO THE HOUR AND	DATE SPECIFIED MAY RESULT IN REJECTION be made by telegram or letter, provided each tel	OF YOUR OFFER If by
reference to the solicitation and this amendment	, and is received prior to the opening hour a	nd date specified.	ogram or letter mares
12. ACCOUNTING AND APPROPRIATION DATA (	(f marriage)	et Increase:	\$1,490,086.38
See Schedule			
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORDE	ERS. IT MODIFIES THE CONTRACT/ORDER NO.	. AS DESCRIBED IN ITEM 14,
CHECK ONE A THIS CHANGE ORDER IS ISSU	JED PURSUANT TO: (Specify pullbooks). The	4F CHANGES SET FORTH IN ITEM 44 ARE 144	DE IN THE CONTRACT
ORDER NO. IN ITEM 10A.	TEO FORGONIA TO, (Specify authority) Th	HE CHANGES SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRACT
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E. IMPORTANT: Contractor Sis no	NG T		e issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 183157585	ION (Organized by UCF section headings, i	including solicitation/contract subject matter when	e feasible.)
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xcept as provided herein, all terms and conditions		0A, as heretofore changed, remains unchanged	and in full force and effect.
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	G OFFICER (Type or print)
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5B, CONTRACTOR/OFFEROR	15C DATE SIGNED		LACO DATE CIONES
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CONTRACTOR OF STREET			Prescribed by GSA FAR (48 CFR) 53.243

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USM-79-02-0106/HSCEDM-12-F-IG227/P00027

PAGE 2 OF 5

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	The funding provided in this order (or				
	modification) is the amount presently available		ш		
	for payment and allotted to this task order. The	è	Н		
	service provider agrees to perform to the point		П		
	that does not exceed the total amount currently		П		
	allotted to the items currently funded under this		1 1		
			ΙI		
	task order. The service provider is not		ΙI		
	authorized to continue to work on those item(s)		ΙI		
	beyond that point. The Government will not be		П		
	obligated to reimburse the service provider in		ΙI		
	excess of the amount allotted to those item(s)		H		
	for performance beyond the funding allotted		П		
	Exempt Action: Y		Ш		
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	Period of Performance: 06/01/2012 to 10/31/2015		Ш		
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	Change Item 0001 to read as follows (amount shown				
	is the total amount):		П		
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## ORDER FOR SUPPLIES OR SERVICES PAGE NO SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/04/2012 USM-79-02-0106 HSCEDM-12-F-IG227 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (a) (d) (c) (f) (c) (g) (b)(6),(b)(7)(C) 202-732-

The purpose of this Task Order is to provide funding in the amount of \$627,795.00 for the housing of detainees in Webb County for July 1, 2012 to July 31, 2012. Exempt Action: Y Accounting Info: (b)(7)(E) Period of Performance: 07/01/2012 to 06/30/2013 0001 DETAINEE HOUSING (b)(4) (b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA (956) 727-X72704 Any remaining furds may be applied to future invoices. The total value of this Task Order is increased as follows: (b)(4) Fom: ву: To: From: 0 Mandays By: 10,500 Mandays To:10,500 Mandays Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/01/2012 to 07/31/2012 All invoices shall be submitted via one of Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$627,795.00

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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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В В Р Ж А		QUANTITY ORDERED (c)		UNIT PRICE (e)	3	AMOUNT (f)	3	QUANTITY ACCEPTED (9)
В В Р Ж А	OHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Wittn: ICE-DRO-FOD-FAO-INVOICES  By facsimile (fax): (include a cover			3	150	V	3	107
D В Р М А	OHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Wittn: ICE-DRO-FOD-FAO-INVOICES By facsimile (fax): (include a cover			22	Richard Control			6
В Р М А	Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 With: ICE-DRO-FOD-FAO-INVOICES  By facsimile (fax): (include a cover	25		83				
Р W. А	P.O. Box 1620 Williston, VE 05495-1620 Attn: ICE-DRO-FOD-FAO-INVOICES  By facsimile (fax): (include a cover				2/4			85
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b)(7)(C)	es en exemple de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante de la constante		8			94		•
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Nu Ce (h sh Lo	he contractor's Caxpayer Identification umber (TIN) must be registered in the entral Contractor Registration nttp://www.ccr.gov) prior to award and nall be notated on every invoice submitted of ICE on or after Nov 17, 2008 to ensure	ste.		gr	9	ts		
re in pr It	rompt payment provisions are met. Please emember that failure to remain up to date of CCR will cause no payment to be rocessed as well as no funding rewarded. It is the responsibility of the contractor of maintain registration in CCR.	D.						
Th su	e information required with each invoice obmission is as follows:			æ	*			
fo Nai In	ch invoice submitted shall contain the Ellowing information: me and address of the facility; voice date and number;		16		es	8	120	
app Te: of:	reement number, line item number and, if plicable, the Task order number; rms of any discount for prompt payment fered; ntinued			56		12		₹X
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## ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

06/04/2012 USM-79-02-0106

ORDER NO.

HSCEDM-12-F-IG227

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(1)	ACCEPTED (g)
	Name, title, and phone number of person to	1 (-7	1	12/	1	
	notify in event of defective invoice;		1			,
	Taxpayer Identification Number (TIN). The	ľ				
	Contractor shall include its TIN on the					
	invoice only if required elsewhere in this	<u> </u>				
	Agreement. (See paragraph 1 above.)					
:	Daily rate;					
	Total number of residential/detainee days;					
	Name of each ICE resident/detainee; Resident's/Detainee's A-number;	!				٠.
	Specific dates of detention for each					
	resident/detainee;					
	Total residential/detainee days multiplied		1 .			
	by the daily rate;		1 1			
	For stationary guard services, the itemized					
	monthly invoice shall state the number of					
	hours being billed, the duration of the					
	billing (times and dates) and the name of					
	the resident(s)/detainec(s) that was	i				
	guarded.					
	•					
	Items (a.) through (h.) must be on the	1 : :				
	cover page of each invoice. Invoices					
	without the above information may be		.		·	-
	returned for resubmission.	•				
	The total amount of award: \$627,795.00. The					
	obligation for this award is shown in box					
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