

AMENDMENT OF SOLICITATION/MODIFICATION 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)		
P00001	See Block 16C	192112FAC00000078.1			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 8)	CODE		
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	ICE/DM/DC-DC	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Attn: Pamela MacCarrick Washington DC 20536	ICE/DM/DC-DC		
8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO.			
WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9B. DATED (SEE ITEM 11)			
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227			
		10B. DATED (SEE ITEM 11) 06/04/2012			
CODE 1831575850000	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 1A. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase: \$25,948.06			
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	FAR 43.103 (b)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 183157585					
Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]					
Contract Specialist: [REDACTED] 202-732-[REDACTED]					
Contracting Officer: [REDACTED] 202-732-[REDACTED]					
The purpose of this modification is to:					
1. To correct the Task Order period of performance as follows:					
From: July 1, 2012 through June 30, 2013					
To: June 1, 2012 through May 31, 2013					
Continued ...					
Except as provided herein, all terms and conditions of the documents referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[REDACTED] Business Manager		[REDACTED]			
15C. DATE SIGNED		15C. DATE SIGNED			
		7/17/12			
NSN [REDACTED]		FORM 30 (REV. 10-63)			
Previous edition: unusable		FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order HSCEDM-12-F-IG227 incorrectly stated 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,</p> <p>2. Correct the period of performance of CLIN 0001 Detainee Housing as follows:</p> <p>From: July 1, 2012 through July 31, 2012 To: June 1, 2012 through July 31, 2012</p> <p>CLIN 0001 Detainee 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;</p> <p>3. Provide additional funding in the amount of (b)(4) for detainee housing in Webb County.</p> <p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b)(7)(C) Washington DC 20536</p> <p>Accounting Info: (b)(7)(E)</p> <p>FOB: Destination Period of Performance: 06/01/2012 to 05/31/2013</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>0001      DETAINEE HOUSING (b)(6),(b)(7)(C)</p> <p>WEBB COUNTY SHERIFF'S DEPT, (b)(6),(b)(7)(C) SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA/ (b)(6),(b)(7)(C) (956) 727- (b)(6),(b)(7)(C)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 06/01/2012 to 07/31/2012</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of this Task Order is increased as follows:</p> <p>From: </p> <p>By:</p> <p>To:</p> <p>From: 10,500 Mandays</p> <p>By: 434 Mandays</p> <p>To: 10,934 Mandays</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				

(b)(4)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FA000000078.2	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Attn: [REDACTED] Washington DC 20536		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-JG227 10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

\$741,396.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Funding Action Only

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

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

DUNS Number: 183157585

Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]

Contract Specialist: [REDACTED] 202-732-[REDACTED]

Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to:

1. Provide additional funding in the amount of \$741,396.00 for detainee housing in Webb County for the month of July.

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 10A, as heretofore changed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

**16C. DATE SIGNED**

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

FORM 30 (REV. 10-83)

by GSA

(18 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: June 1, 2012 through May 31, 2013 To: June 1, 2012 through July 31, 2012  All other terms and conditions remain unchanged. Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b)(7)(C) [REDACTED] Washington DC 20536  FOB: Destination Period of Performance: 06/01/2012 to 07/31/2012  Change Item 0001 to read as follows (amount shown is the total amount):  0001 DETAINEE HOUSING (b)(6),(b)(7)(C) [REDACTED] (b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA [REDACTED] (956) 727-[REDACTED]  Period of Performance: 06/01/2012 to 07/31/2012  Any remaining funds may be applied to future invoices.  The total value of this Task Order is increased as follows:  (b)(4) From: [REDACTED] By: [REDACTED] To: [REDACTED]  From: 10,934 Mandays By: 12,400 Mandays To: 23,334 Mandays  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  (b)(7)(E) Accounting Info: [REDACTED]  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)					
	Funded: \$0.00				
	Accounting Info:				
(b)(7)(E)					
	Funded: \$0.00				
	Accounting Info:				
(b)(7)(E)					
	Funded: \$741,396.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		CODE ICE/DM/DC-DC		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227	
				10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$668,571.78  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Funding Action Only

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 02-732-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to:

1. Provide additional funding in the amount of \$668,571.78 for detainee housing in Webb County for the month of August.

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 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 8/22/12	

NSN 7540-01-152-8070  
Previous edition unusable

BOARD FORM 30 (REV. 10-83)  
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(48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: June 1, 2012 through July 31, 2012 To: June 1, 2013 through August 31, 2012  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 is the total amount):  0001     DETAINEE HOUSING  (b)(6),(b)(7)(C)     WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C)     POC: CCA [REDACTED] (956) 727-[REDACTED]  Period of Performance: 06/01/2012 to 08/31/2012  Any remaining funds may be applied to future invoices.  The total value of this Task Order is increased as follows:  (b)(4)     From [REDACTED] By: [REDACTED] To: [REDACTED]  From: 23,334 Mandays By: 11,182 Mandays To: 34,516 Mandays Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FA0000000078, 192112FA0000000078.1, 192112FA0000000078.2, 192112FA0000000078.3  (b)(7)(E)     Accounting Info: [REDACTED]  Funded: \$0.00 (b)(7)(E)     Accounting Info: [REDACTED]  Funded: \$0.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227	
				10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

Net Increase:

\$741,396.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Funding Action Only

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 183157585

Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]

Contract Specialist: [REDACTED] 202-732-[REDACTED]

Contracting Officer: [REDACTED] 202-73-[REDACTED]

The purpose of this modification is to:

1. Provide additional funding in the amount of \$741,396.00 for detainee housing in Webb County for the month of September.

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 10A, as heretofore changed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

**16C. DATE SIGNED**

(Signature of person authorized to sign)

9/15/12

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: June 1, 2012 through August 31, 2012 To: June 1, 2012 through September 30, 2012</p> <p>3. Change the period of performance of CLIN 0001 Detainee Housing: From: June 1, 2012 through August 31, 2012 To: June 1, 2012 through September 30, 2012</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536</p> <p>FOB: Destination Period of Performance: 06/01/2012 to 09/30/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING</p> <p>WEBB COUNTY SHERIFF'S DEPT, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA (956) 727- Period of Performance: 06/01/2012 to 09/30/2012</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of this Task Order is increased as follows:</p> <p>From: 34,516 Mandays By: 12,400 Mandays To: 46,916 Mandays Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192112FAO000000078, 192112FAO000000078.1, 192112FAO000000078.2, 192112FAO000000078.3, 192112FAO000000078.4				
(b)(7)(E)	Accounting Info: [REDACTED]				
(b)(7)(E)	Funded: \$0.00 Accounting Info: [REDACTED]				
(b)(7)(E)	Funded: \$0.00 Accounting Info: [REDACTED]				
(b)(7)(E)	Funded: \$0.00 Accounting Info: [REDACTED]				
(b)(7)(E)	Funded: \$0.00 Accounting Info: [REDACTED]				
(b)(4)	Funded: [REDACTED]				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FA000000078.5	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 T Street NW, [REDACTED] Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 T Street NW, [REDACTED] Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1831575850000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCRD-12-F-IG227		10B. DATED (SEE ITEM 13) 06/04/2012	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: \$71,748.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE <input type="checkbox"/> 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. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) X Funding Action Only					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 183157585					
(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED] (b)(6),(b)(7)(C)					
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]					
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]					
The purpose of this modification is to:					
1. Provide additional funding in the amount of \$71,748.00 for detained housing in Webb County through October 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 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
(b)(6),(b)(7)(C)			[REDACTED]		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				09/27/2012	
NSN 7540-01-152-8070 Previous edition unusable					
Prescribed by GSA FAR (48 CFR) 53.243					



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From: June 1, 2012 through September 30, 2012 To: June 1, 2012 through October 31, 2012</p> <p>3. Change the period of performance of CLIN 0001 Detainee Housing: From: June 1, 2012 through September 30, 2012 To: June 1, 2012 through October 31, 2012</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW (b)(6),(b)(7)(C) [REDACTED] Washington DC 20536</p> <p>FOB: Destination Period of Performance: 06/01/2012 to 10/31/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>0001 DETAINEE HOUSING (b)(6),(b)(7)(C) [REDACTED]</p> <p>(b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA [REDACTED] (956) 727 [REDACTED]</p> <p>Period of Performance: 06/01/2012 to 10/31/2012</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of this Task Order is increased as follows:</p> <p>(b)(4) From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>From: 46,916 Mandays By: 1,200 Mandays To: 48,116 Mandays Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00005

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FA000000078.6	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227 10B. DATED (SEE ITEM 13) 06/04/2012			
CODE 1831575850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,428,861.42  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Funding Action Only

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 02-732-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED], 202-732-[REDACTED]

The purpose of this modification is to:

1. Provide additional funding in the amount of \$1,428,861.42 for detainee housing in Webb 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 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6),(b)(7)(C)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 10/31/12	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

NSN 7540-01-152-8067

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00006

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FA000000078.7	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1831575850000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227		10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,146,174.30  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Funding Action Only

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

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 02-732-[REDACTED]

(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to:

1. Provide additional funding in the amount of \$1,146,174.30 for detainee housing in Webb County through March 27, 2013.

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 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	[REDACTED]	12/28/12	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD 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/P00007

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: June 1, 2012 through December 31, 2012 To: June 1, 2012 through March 27, 2013  3. Change the period of performance of CLIN 0001 Detainee Housing: From: June 1, 2012 through December 31, 2012 To: June 1, 2012 through March 27, 2013  All other terms and conditions remain unchanged. Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2012 to 03/27/2013  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, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(E) POC: CCA, [REDACTED] (956) 727-[REDACTED]  Period of Performance: 06/01/2012 to 03/27/2013  Any remaining funds may be applied to future invoices.  The total value of this Task Order is increased as follows:  (b)(4) From: [REDACTED] By: [REDACTED] To: [REDACTED]  From: 72,014 Mandays By: 19,170 Mandays To: 91,184 Mandays Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  (b)(7)(E) Accounting Info: [REDACTED]  Funded: \$0.00 (b)(7)(E) Accounting Info: [REDACTED]  Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00C07

PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	[REDACTED]				
	Funded: \$0.00				
	Accounting Info:				
(b)(7)(E)	[REDACTED]				
	Funded: \$1,146,174.30				
	Accounting Info:				
(b)(7)(E)	[REDACTED]				
	Funded: \$0.00				
	Accounting Info:				
(b)(7)(E)	[REDACTED]				
	Funded: \$0.00				
	Accounting Info:				
(b)(7)(E)	[REDACTED]				
	Funded: \$0.00				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00008

3. EFFECTIVE DATE

03/31/2013

4. REQUISITION/PURCHASE REQ. NO.

192113FA000000078.8

5. PROJECT NO. (If applicable)

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 Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition ManagementICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management(b)(6),(b)(7)(C) 801 I Street NW, [REDACTED]  
Washington DC 20536801 I Street NW, [REDACTED]  
Washington DC 20536

(b)(6),(b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code)

WEBB COUNTY OF  
WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG  
902 VICTORIA ST  
LAREDO TX 780404456

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$476,227.35

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Funding Action Only

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 732-[REDACTED]

(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to:

1. Provide additional funding in the amount of \$476,227.35 for detainee housing in Webb County through March 31, 2013.

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 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

3/31/2013

NSN 7540-01-152-8070

Previous edition unusable

STANDARD 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-1G227/PC00008PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: June 1, 2012 through March 27, 2013 To: June 1, 2012 through March 31, 2013  3. Change the period of performance of CLIN 0001 Detainee Housing: 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 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, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(E)      POC: CCA [REDACTED] (956) 727-[REDACTED]  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)      From: [REDACTED] By: [REDACTED] To: [REDACTED]  From: 91,184 Mandays By: 7,965 Mandays To: 99,149 Mandays Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  (b)(7)(E)      Accounting Info: [REDACTED]  Funded: \$0.00 (b)(7)(E)      Accounting Info: [REDACTED]  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 20px; width: 100%;"></div>				
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 20px; width: 100%;"></div>				
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 20px; width: 100%;"></div>				
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 20px; width: 100%;"></div>				
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 20px; width: 100%;"></div>				
(b)(4)	Funded: <div style="background-color: red; height: 15px; width: 100px;"></div>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00009

3. EFFECTIVE DATE

03/31/2013

4. REQUISITION/PURCHASE REQ. NO.

192113FA000000078.9

5. PROJECT NO. (If applicable)

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 Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition ManagementICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management(b)(6),(b)(7)(C) 801 I Street NW, [REDACTED]  
Washington DC 20536801 I Street NW, [REDACTED]  
Washington DC 20536 (b)(6),(b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

WEBB COUNTY OF  
WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG  
902 VICTORIA ST  
LAREDO TX 780404456

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$20,986.29

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER 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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) X Funding Action Only

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED] (b)(6),(b)(7)(C)

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 02-732-[REDACTED]

(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to provide additional funding in the amount of \$20,986.29 for detainee housing in Webb County through March 31, 2013.

All other terms and conditions remain unchanged.

Exempt Action: Y

Discount Terms:

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD 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/P00009

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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				0001
(b)(6),(b)(7)(C)	WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA, [REDACTED] (956) 727-[REDACTED]				
(b)(6),(b)(7)(C)	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)	From: [REDACTED] By: [REDACTED] To: [REDACTED]  From: 99,149 Mandays By: 351 Mandays To: 99,500 Mandays Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
(b)(7)(E)	Accounting Info: [REDACTED]				
(b)(7)(E)	Funded: \$0.00 Accounting Info: [REDACTED]				
(b)(7)(E)	Funded: \$0.00 Accounting Info: [REDACTED]				
(b)(7)(E)	Funded: \$0.00 Accounting Info: [REDACTED]				
(b)(7)(E)	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00009

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

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

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		CODE ICE/DM/DC-DC		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DC-DC		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227	
10B. DATED (SEE ITEM 13)		06/04/2012		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 1831575850000		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Administrative Change Only

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact/COR: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]

Contracting Officer: [REDACTED] 202-732-[REDACTED]

(b)(6),(b)(7)(C) The purpose of this modification is to appoint [REDACTED] as the Contracting Officer's Representative (COR) for the Laredo Processing Center, Intergovernmental Service Agreement (IGSA) Task Order (TO) HSCEDM-12-F-IG227.

All remaining terms and conditions are unchanged and in full force and effect.

Exempt Action: Y

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

4/18/13

NSN 7540-01-152-8070

Previous edition unusable

FORM 30 (REV. 10-83)

by GSA

FAR (48 CFR) 53.243



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00010

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 06/01/2012 to 03/31/2013				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FA000000078.10	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227	
				10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$630,963.87

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact/COR: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 02-732-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to provide additional funding in the amount of \$630,963.87 for detainee housing in Webb County through April 30, 2013 for Task Order (TO) HSCEDM-12-F-IG227.

Any remaining funds may be applied to future invoices.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

5/9/2013

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD 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/P00011

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	The total value of the TO is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]  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 [REDACTED] (0001)  (b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA [REDACTED] (956) 727-[REDACTED]  Period of Performance: 06/01/2012 to 04/30/2013  The total value of this CLIN is increased as follows:  (b)(4) From: [REDACTED] By: [REDACTED] To: [REDACTED]  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  (b)(7)(E) Accounting Info: [REDACTED]  Funded: \$0.00 (b)(7)(E) Accounting Info: [REDACTED]  Continued ...				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00011

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00012

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

192113FA000000078.11

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, [REDACTED]  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$652,428.48

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283 [REDACTED] (b)(6),(b)(7)(C)

(b)(6),(b)(7)(C) COR: [REDACTED] 956-729- [REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732- [REDACTED]

Contracting Officer: [REDACTED] 202-732- [REDACTED]

The purpose of this modification is to:

1) Provide additional funding in the amount of \$652,428.48 for detainee housing in Webb County through May 31, 2013 for Task Order (TO) HSCEDM-12-F-IG227.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

RM 30 (REV. 10-83)

NSN 7540-01-152-8070

Previous edition unusable

SA

3.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) Update Invoicing Instructions.				
(b)(6),(b)(7)(C)	3) Appoint [REDACTED] 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 [REDACTED] By: [REDACTED] To: [REDACTED] Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2012 to 05/31/2013  Change Item 0001 to read as follows (amount shown is the total amount):				
0001	DETAINEE HOUSING				(b)(6)
(b)(6),(b)(7)(C)	WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ [REDACTED] (956) 727 [REDACTED]				
(b)(6),(b)(7)(C)	Period of Performance: 06/01/2012 to 05/31/2013  The total value of this CLIN is increased as follows:  From: [REDACTED] By: [REDACTED] To: [REDACTED]  The total number of mandays is increased as follows:  From: 110,053 By: 10,912 To: 120,965 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
(b)(4)					
(b)(7)(E)	Accounting Info: [REDACTED]				
	Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(6),(b)(7)(C)	<p>[REDACTED] ices.dhs.gov</p> <p>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:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ERO-FOD-FAO Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&amp;B) DUNS Number must be registered in the System for Award Management (SAM) at [REDACTED] 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 order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the 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 verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&amp;B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>Continued ...</p>				

(b)(7)(E)

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

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting 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. 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 requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(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.</p> <p>(iii). Detention Services:</p> <p>(1) Bed day rate;</p> <p>(2) Residents/detainees check-in and check-out dates;</p> <p>(3) Number of bed days multiplied by the bed day rate;</p> <p>(4) Name of each detainee;</p> <p>(5) Residents/detainees identification information</p> <p>(iv). Transportation Services:</p> <p>(1) The mileage rate being applied for that invoice.</p> <p>Continued ...</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00012	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(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.</p> <p>(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.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>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 information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>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 ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

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

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FAO00000078.12	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than item 6)	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1831575850000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227		10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$645,732.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]

Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to:

- 1) Provide additional funding in the amount of \$645,732.00 for detainee housing in Webb County for Task Order (TO) HSCEDM-12-F-IG227.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b)(6),(b)(7)(C)		[REDACTED]	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16C. DATE SIGNED 6/18/13	

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/P00013

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) Extend the Period of Performance through June 30, 2013.  Any remaining funds may be applied to future invoices.  The total value of the TO is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED] Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2012 to 06/30/2013  Change Item 0001 to read as follows (amount shown is the total amount):  0001    DETAINEE HOUSING  WEBB COUNTY SHERIFF'S DEPT, MARTIN CUELLAR, SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ [REDACTED] (956) 727- [REDACTED]  Period of Performance: 06/01/2012 to 06/30/2013  The total value of this CLIN is increased as follows:  From: [REDACTED] By: [REDACTED] To: [REDACTED]  The total number of mandays is increased as follows:  From: 120,965 By: 10,800 To: 131,765 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: [REDACTED]  Funded: \$0.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00013

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3 3

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00014

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

192113FA000000078.14

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management

(b)(6),(b)(7)(C)  
801 I Street NW, [REDACTED]  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WEBB COUNTY OF  
WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG  
902 VICTORIA ST  
LAREDO TX 780404456

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,815,224.40

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER 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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 183157585

(b)(6),(b)(7)(C) Field Office Point of Contact: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]

Contracting Officer: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to:

1) Provide additional funding in the amount of \$1,815,224.40 for detainee housing in Webb County for Task Order (TO) HSCEDM-12-F-IG227.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6),(b)(7)(C)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

8/15/13

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD 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/P00014

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Extend the Period of Performance through September 15, 2013.</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of the TO is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The funding provided in this order (or</p>				
	<p>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</p> <p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2012 to 09/15/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING</p> <p>[REDACTED]</p> <p>(b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA [REDACTED] (956) 727-[REDACTED]</p> <p>Period of Performance: 06/01/2012 to 09/15/2013 The total value of this CLIN is increased as follows:</p> <p>(b)(4) From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total number of mandays is increased as follows:</p> <p>Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00014

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: 131,765 By: 30,360 To: 162,125 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
(b)(7)(E)	<div style="background-color: black; height: 20px; width: 100%;"></div>				
	Continued ...				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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WEBB COUNTY OF

(b)(7)(E)

(b)(7)(E)

(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FA000000078.15	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (if other than Item 6) ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227	
				10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$60,328.11

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 183157585

**CONTACT INFORMATION:**

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-73-[REDACTED]  
Contract Specialist: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$60,328.11. 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)**

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

**16C. DATE SIGNED**

(Signature of person authorized to sign)

9/20/13

NSN 7540-01-152-8070

Previous edition unusable

STANDARD 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/P00015

PAGE

OF

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4

NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

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 10/10/2013  Change Item 0001 to read as follows (amount shown is the total amount):  0001 (b)(6),(b)(7)(C) DETAINEE HOUSING WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(E) POC: CCA, [REDACTED] (956) 727-[REDACTED] ----- The period of performance has been extended to October 10, 2013.  The total value of this CLIN is increased as follows: (b)(4) From: [REDACTED] By: [REDACTED] To: [REDACTED]  The total number of mandays is increased as follows: From: 162,125 By: 1,009 To: 163,134 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)(E) [REDACTED]  Funded: \$0.00 Accounting Info: (b)(7)(E) [REDACTED]  Funded: \$0.00 Continued ...				



**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div>-----</div> <div>Any remaining funds may be applied to future invoices.</div> <div>The total value of the TO is increased as follows:</div> <div>From <span style="background-color: red; color: black;">[REDACTED]</span></div> <div>By: <span style="background-color: red; color: black;">[REDACTED]</span></div> <div>To: <span style="background-color: red; color: black;">[REDACTED]</span></div>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      4	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00016		See Block 16C		192114FAO00000016	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC			
Immigration and Customs Enforcement				ICE/DM/DC-DC	
Office of Acquisition Management				ICE/Detent Mngt/Detent Contracts-DC	
(b)(6),(b) 801 I Street NW, [REDACTED]				Immigration and Customs Enforcement	
Washington DC 20536				Office of Acquisition Management	
				(b)(6),(b)(7)(C) 801 I Street NW, [REDACTED]	
				Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>			<b>9A. AMENDMENT OF SOLICITATION NO.</b>		
WEBB COUNTY OF			(x)		
WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG					
902 VICTORIA ST			<b>9B. DATED (SEE ITEM 11)</b>		
LAREDO TX 780404456					
			<b>X 10A. MODIFICATION OF CONTRACT/ORDER NO.</b>		
			USM-79-02-0106		
			HSCEDM-12-F-IG227		
			<b>10B. DATED (SEE ITEM 13)</b>		
			06/04/2012		
<b>CODE</b>		<b>FACILITY CODE</b>			
1831575850000					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>		<b>Net Increase:</b>		<b>\$2,042,306.82</b>	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>	<b>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>				
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>				
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>				
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b>				
	Unilateral Modification				
<b>E. IMPORTANT: Contractor</b> <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 183157585					
CONTACT INFORMATION:					
(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]					
(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]					
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]					
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]					
The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$2,042,306.82. 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.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
(b)(6),(b)(7)(C) [REDACTED]			[REDACTED]		
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		[REDACTED]		11/18/13	
NSN 7540-01-152-8070				FORM 30 (REV. 10-83)	
Previous edition unusable				Prescribed by GSA FAR (48 CFR) 53.243	

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 01/15/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING</p> <p>WEBB COUNTY SHERIFF'S DEPT, [REDACTED]</p> <p>SHERIFF</p> <p>902 VICTORIA ST., LAREDO, TX 78040</p> <p>POC: CCA, [REDACTED] (956) 727-[REDACTED]</p> <p>-----</p> <p>The period of performance has been extended to January 15, 2014.</p> <p>The total value of this CLIN is increased as follows:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>The total number of mandays is increased as follows:</p> <p>From: 163,134</p> <p>By: 34,158</p> <p>To: 197,292</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>[REDACTED]</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>[REDACTED]</p> <p>Funded: \$0.00</p> <p>Continued ...</p>				



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

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

[illegible]

**CONTINUATION SHEET**

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

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	Accounting Info: [REDACTED]				
(b)(4)	Funded: [REDACTED] ----- Any remaining funds may be applied to future invoices.				
(b)(4)	The total value of the TO is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192114FAO00000016.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227 10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$140,386.92

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

CONTACT INFORMATION:

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]  
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 02-732-[REDACTED]

The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$140,386.92. 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

FORM 30 (REV. 10-83)

GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

USM-79-02-0106/HSCEDM-12-F-IG227/P00017

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 01/31/2014  Change Item 0001 to read as follows (amount shown is the total amount):				
(b)(4) 0001	DETAINEE HOUSING - Unit Rate [REDACTED] The period of performance has been extended to January 31, 2014.  The total value of this CLIN is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]  The total number of mandays is increased as follows: From: 197,292 By: 2,348 To: 199,640 ----- WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA [REDACTED] (956) 727-[REDACTED] ----- Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: [REDACTED] Funded: \$0.00 Accounting Info: [REDACTED] Continued ...				(b)(4)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00017

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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(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: 				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00017

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4 4

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(E) [REDACTED]				
	Funded: \$0.00 Accounting Info: (b)(7)(E) [REDACTED]				
	Funded: (b)(4) [REDACTED] ----- Any remaining funds may be applied to future invoices.  The total value of the TO is increased as follows: (b)(4) From [REDACTED] By: [REDACTED] To: [REDACTED]				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00018

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

192114FA000000016.2

5. PROJECT NO. (If applicable)

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 Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management(b)(6),(b)(7)(C) 801 I Street NW, [REDACTED]  
Washington DC 20536ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management801 I Street NW, [REDACTED]  
Washington DC 20536

(b)(6),(b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WEBB COUNTY OF  
WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG  
902 VICTORIA ST  
LAREDO TX 780404456

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$278,740.98

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER 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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

CONTACT INFORMATION:

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]

(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$278,740.98. 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

Officer)

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD 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/P00018

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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  Change Item 0001 to read as follows (amount shown is the total amount):				
(b)(4) 0001	DETAINEE HOUSING - Unit Rate [REDACTED] The period of performance has been extended to February 28, 2014.  The total value of this CLIN is increased as follows: From: [REDACTED] By: [REDACTED] To: [REDACTED]  The total number of mandays is increased as follows: From: 199,640 By: 4,662 To: 204,302 ----- WEBB COUNTY SHERIFF'S DEPT., [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA/[REDACTED] (956) 727-[REDACTED] ----- Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: [REDACTED]  Funded: \$0.00 Accounting Info: [REDACTED]  Continued ...				(b)(4)



NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 40px; width: 100%;"></div>				
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 40px; width: 100%;"></div>				
(b)(7)(E)	Funded: \$0.00 Accounting Info: <div style="background-color: red; height: 40px; width: 100%;"></div>				
(b)(4)	Funded: <div style="background-color: red; width: 100px; height: 1em;"></div> ----- Any remaining funds may be applied to future invoices.  The total value of the TO is increased as follows: From <div style="background-color: red; width: 100px; height: 1em;"></div> By: <div style="background-color: red; width: 100px; height: 1em;"></div> To: <div style="background-color: red; width: 100px; height: 1em;"></div>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192114FAO00000016.3	
5. PROJECT NO. (If applicable)		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 Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO. (X)			
CODE 1831575850000		9B. DATED (SEE ITEM 11)			
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227			
		10B. DATED (SEE ITEM 13) 06/04/2012			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$592,817.85  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

CONTACT INFORMATION:

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]  
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]

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) (b)(6),(b)(7)(C) [REDACTED] type or print)		16C. DATE SIGNED 9/11/14	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	

NSN 7540-01-152-8070  
Previous edition unusable

RD 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/P00019

PAGE

OF

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4

NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

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 is the total amount):  (b)(4) 0001 DETAINEE HOUSING - Unit Rate [REDACTED] ----- The period of performance has been extended to April 30, 2014.  The total value of this CLIN is increased as follows: (b)(4) From: [REDACTED] By: [REDACTED] To: [REDACTED]  The total number of mandays is increased as follows: From: 204,302 By: 9,915 To: 214,217 ----- (b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT., [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA [REDACTED] (956) 727-[REDACTED] ----- Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)(E) [REDACTED] Funded: \$0.00 Accounting Info: (b)(7)(E) [REDACTED] Continued ...				



REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00019

PAGE	OF
3	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00019

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	<div></div> <p>Funded: \$0.00 Accounting Info:</p>				
(b)(7)(E)	<div></div> <p>Funded: \$0.00 Accounting Info:</p>				
(b)(7)(E)	<div></div> <p>Funded: \$0.00 Accounting Info:</p>				
(b)(7)(E)	<div></div> <p>Funded: \$0.00 Accounting Info:</p>				
(b)(7)(E)	<div></div> <p>Funded: \$0.00 Accounting Info:</p>				
(b)(4)	<p>Funded: <div></div></p> <p>-----</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of the TO is increased as follows:</p> <p>From <div></div></p> <p>By: <div></div></p> <p>To: <div></div></p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

P00020

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

192114FA000000016.6

5. PROJECT NO. (If applicable)

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 Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management(b)(6),(b)(7)(C) 801 I Street NW, [REDACTED]  
Washington DC 20536ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management801 I Street NW, [REDACTED]  
Washington DC 20536

(b)(6),(b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WEBB COUNTY OF  
WEBB COUNTY SHERIFFS OFFICE ADMIN  
902 VICTORIA ST  
LAREDO TX 780404456

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$2,525,649.18

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

CONTACT INFORMATION:

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C) [REDACTED] 956-729-[REDACTED]

(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$2,525,649.18. 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6),(b)(7)(C)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

5/8/2014

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 07/31/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
(b)(4) 0001	<p>DETAINEE HOUSING - Unit Rate [REDACTED]</p> <p>-----</p> <p>The period of performance has been extended to July 31, 2014.</p> <p>The total value of this CLIN is increased as follows:</p> <p>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total number of mandays is increased as follows: From: 214,217 By: 42,242 To: 256,459</p> <p>-----</p> <p>WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/ [REDACTED] (956) 727 [REDACTED]</p> <p>-----</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED]</p> <p>Funded: \$0.00 Accounting Info: [REDACTED]</p> <p>Continued ...</p>				(b)(4)



## PAGE OF

3

4

WEBB COUNTY OF

(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 ...

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	Funded: \$0.00 Accounting Info:				
(b)(7)(E)					
(b)(7)(E)	Funded: \$0.00 Accounting Info:				
(b)(7)(E)					
(b)(7)(E)	Funded: \$0.00 Accounting Info:				
(b)(7)(E)					
(b)(7)(E)	Funded: \$0.00 Accounting Info:				
(b)(7)(E)					
(b)(7)(E)	Funded: \$0.00 Accounting Info:				
(b)(7)(E)					
(b)(4)	Funded:				
	Any remaining funds may be applied to future invoices.				
(b)(4)	The total value of the TO is increased as follows:				
	From				
	By:				
	To:				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00021

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

192114FA000000016.7

5. PROJECT NO. (If applicable)

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 Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition ManagementICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management(b)(6),(b)(7)(C) 801 I Street NW, [REDACTED]  
Washington DC 20536801 I Street NW, [REDACTED]  
Washington DC 20536

(b)(6),(b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

WEBB COUNTY OF  
WEBB COUNTY SHERIFFS OFFICE ADMIN  
902 VICTORIA ST  
LAREDO TX 780404456

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$491,593.38

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

CONTACT INFORMATION:

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]

(b)(6),(b)(7)(C) [REDACTED] 956-729-[REDACTED]

(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]

(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]

The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$491,593.38. 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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

FORM 38 (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/P00021

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: Net 30 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):				
(b)(4) 0001	DETAINEE HOUSING - Unit Rate [REDACTED] ----- The period of performance has been extended to July 31, 2014.  The total value of this CLIN is increased as follows: From: [REDACTED] By: [REDACTED] To: [REDACTED]  The total number of mandays is increased as follows: From: 256,459 By: 8,222 To: 264,681 ----- (b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA/ [REDACTED] (956) 727-[REDACTED] ----- Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: [REDACTED]  Funded: \$0.00 Accounting Info: Continued ...				(b)(4)



REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00021

PAGE	OF
3	4

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00021

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	[REDACTED] Funded: \$0.00 Accounting Info:				
(b)(7)(E)	[REDACTED] Funded: \$0.00 Accounting Info:				
(b)(7)(E)	[REDACTED] Funded: \$0.00 Accounting Info:				
(b)(7)(E)	[REDACTED] Funded: \$0.00 Accounting Info:				
(b)(7)(E)	[REDACTED] Funded: \$0.00 Accounting Info:				
(b)(7)(E)	[REDACTED] Funded: \$0.00 Accounting Info:				
(b)(7)(E)	[REDACTED] Funded: \$0.00 Accounting Info:				
(b)(4)	Funded: [REDACTED] ----- Any remaining funds may be applied to future invoices.  The total value of the TO is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      5	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00022		See Block 16C		192114FA000000016.8	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536		ICE/DCR		ICE/DCR	
				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN 902 VICTORIA ST LAREDO TX 780404456		(x)			
				<b>9B. DATED (SEE ITEM 11)</b>	
		x		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				USM-79-02-0106 HSCEDM-12-F-IG227	
				<b>10B. DATED (SEE ITEM 13)</b>	
				06/04/2012	
<b>CODE</b> 1831575850000		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>		<b>Net Increase:</b>		\$1,028,746.74	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 183157585					
CONTACT INFORMATION:					
(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]					
(b)(6),(b)(7)(C) OR: [REDACTED] 956-729-[REDACTED]					
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]					
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]					
<p>The purpose of this modification is to provide for Detention Services (CLIN 0001) in the amount of \$1,028,746.74. Please see CLIN for period of performance.</p> <p>The funding provided in this order (or modification) is the amount presently available for Continued ...</p> <p>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.</p>					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
(b)(6),(b)(7)(C) [REDACTED]			[REDACTED]		
<b>15B. CONTRACTOR/OFFEROR</b>			<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)			[REDACTED]		08/19/14
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00022	PAGE 2 OF 5
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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536</p> <p>FOB: Destination Period of Performance: 06/01/2012 to 10/07/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
(b)(4) 0001	<p>DETAINEE HOUSING - Unit Rate</p> <p>The period of performance has been extended to October 7, 2014.</p> <p>The total value of this CLIN is increased as follows: For By To</p> <p>The total number of mandays is increased as follows: From: 264,681 By: 17,206 To: 281,887</p> <p>WEBB COUNTY SHERIFF'S DEPT. SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA (956) 727</p> <p>Product/Service Code: S206 Continued ...</p>				



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

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
USM-79-02-0106/HSCEDM-12-F-IG227/P00022	4	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: ----- Any remaining funds may be applied to future invoices.				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(4)	<p>The total value of the TO is increased as follows:</p> <p>From [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	5
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FA000000013	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW. [REDACTED] WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN 902 VICTORIA ST LAREDO TX 780404456		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227	
				10B. DATED (SEE ITEM 13) 06/04/2012	
CODE 1831575850000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Increase: \$1,138,162.44					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:				
X	D. OTHER (Specify type of modification and authority) Unilateral Modification				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 183157585					
CONTACT INFORMATION:					
(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]					
(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]					
(b)(6),(b)(7)(C) Alternate COR: [REDACTED] 956-729-[REDACTED]					
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]					
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 202-732-[REDACTED]					
(b)(6),(b)(7)(C) The purpose of this modification is 1) Add [REDACTED] as the Contracting Officer Representative (COR) 2) provide for Detention Services (CLIN 0001) in the amount of \$1,138,162.44. Please see CLIN for period of performance.					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
(b)(6),(b)(7)(C)			[REDACTED]		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				10/23/14	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 12/31/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
(b)(4) 0001	<p>DETAINEE HOUSING - Unit Rate [REDACTED]</p> <p>-----</p> <p>The period of performance has been extended to December 31, 2014.</p> <p>The total value of this CLIN is increased as follows: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total number of mandays is increased as follows: From: 281,887 By: 19,036 To: 300,923</p> <p>-----</p> <p>WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA [REDACTED] (956) 727-[REDACTED]</p> <p>-----</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED]</p> <p>Funded: \$0.00 Continued ...</p>				(b)(4)

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

PAGE	OF
3	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Accounting Info: [REDACTED]				
	Funded: \$0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(7)(E)	Accounting Info: <div style="background-color: black; height: 20px; width: 100%;"></div>				
	Funded: \$0.00				
(b)(4)	Funded: <div style="background-color: black; height: 15px; width: 100%;"></div>				
	----- Any remaining funds may be applied to future invoices.				
	The total value of the TO is increased as follows: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

(b)(4)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div style="border: 1px solid black; height: 100px; width: 100%; position: relative;"> <span style="position: absolute; top: 5px; left: 5px;">From</span> <span style="position: absolute; top: 15px; left: 5px;">By:</span> <span style="position: absolute; top: 25px; left: 5px;">To:</span> <div style="background-color: red; width: 150px; height: 40px; position: absolute; top: 10px; left: 10px;"></div> </div>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FAO00000013.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DCR		7. ADMINISTERED BY (If other than Item 6) ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN 902 VICTORIA ST LAREDO TX 780404456		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227 10B. DATED (SEE ITEM 13) 06/04/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$851,409.60  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

CONTACT INFORMATION:

Field Office: 210-283-  
COR: 956-729-  
Alternate COR: 830-254-  
Contracting Officer: 202-732-  
Contract Specialist: 732-

The purpose of this modification is provide funding for Detention Services (CLIN 0001) in the amount of \$851,409.60. Please see CLIN for period of performance.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16C. DATE SIGNED 2/2/2015	
15C. DATE SIGNED			

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00024	PAGE 2	OF 5
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NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 02/28/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>(b)(4) 0001 DETAINEE HOUSING - Unit Rate [REDACTED]</p> <p>-----</p> <p>The period of performance has been extended to February 28, 2015.</p> <p>The total value of this CLIN is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total number of mandays is increased as follows: From: 300,923 By: 14,240 To: 315,163</p> <p>-----</p> <p>(b)(6),(b)(7)(C) WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 (b)(6),(b)(7)(C) POC: CCA [REDACTED] (956) 727-[REDACTED]</p> <p>-----</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED]</p> <p>Funded: \$0.00 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	USM-79-02-0106/HSCEDM-12-F-IG227/P00024	4	5

USM-79-02-0106/HSCEDM-12-F-IG227/P00024

4

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WEBB COUNTY OF

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



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

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-----</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of the TO is increased as follows:</p> <p>From <span style="background-color: red; color: black;">[REDACTED]</span></p> <p>By: <span style="background-color: red; color: black;">[REDACTED]</span></p> <p>To: <span style="background-color: red; color: black;">[REDACTED]</span></p>				

(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FA000000013.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR	
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN 902 VICTORIA ST LAREDO TX 780404456		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227 10B. DATED (SEE ITEM 13) 06/04/2012			
CODE 1831575850000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$498,230.07  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

**CONTACT INFORMATION:**

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]  
(b)(6),(b)(7)(C) Alternate COR: [REDACTED] 830-254-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]  
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 2-732-[REDACTED]

The purpose of this modification is provide funding for Detention Services (CLIN 0001) in the amount of \$498,230.07. Please see CLIN for period of performance.

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)  (b)(6),(b)(7)(C) [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  [REDACTED]	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED  [REDACTED]	
		16C. DATE SIGNED 4/1/2008	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD 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/P00025PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 03/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
(b)(4) 0001	<p>DETAINEE HOUSING - Unit Rate [REDACTED]</p> <p>-----</p> <p>The funding period of performance is through March 31, 2015.</p> <p>The total value of this CLIN is increased as follows:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total number of mandays is increased as follows:</p> <p>From: 315,163 By: 8,333 To: 323,496</p> <p>-----</p> <p>WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA [REDACTED] (956) 727-[REDACTED]</p> <p>-----</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED]</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				(000)

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00025

PAGE	OF
3	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info: Continued ...				



REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00025

PAGE	OF
4	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00025

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	[REDACTED]				
(b)(4)	<p>Funded: [REDACTED]</p> <p>-----</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of the TO is increased as follows:</p> <p>From [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192115FAO00000013.3	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WEBB COUNTY OF WEBB COUNTY SHERIFFS OFFICE ADMIN 902 VICTORIA ST LAREDO TX 780404456		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1831575850000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. USM-79-02-0106 HSCEDM-12-F-IG227 10B. DATED (SEE ITEM 13) 06/04/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$2,307,415.68

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 183157585

**CONTACT INFORMATION:**

(b)(6),(b)(7)(C) Field Office: [REDACTED] 210-283-[REDACTED]  
(b)(6),(b)(7)(C) COR: [REDACTED] 956-729-[REDACTED]  
(b)(6),(b)(7)(C) Alternate COR: [REDACTED] 830-254-[REDACTED]  
(b)(6),(b)(7)(C) Contracting Officer: [REDACTED] 202-732-[REDACTED]  
(b)(6),(b)(7)(C) Contract Specialist: [REDACTED] 2-732-[REDACTED]

The purpose of this modification is provide funding for Detention Services (CLIN 0001) in the amount of \$2,307,415.68. Please see CLIN for period of performance.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED 4/15/2015	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD 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/P00026

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NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 08/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING - Unit Rate [REDACTED]</p> <p>-----</p> <p>The funding period of performance is through August 31, 2015.</p> <p>The total value of this CLIN is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total number of mandays is increased as follows: From: 323,496 By: 38,592 To: 362,088</p> <p>-----</p> <p>7(C) WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 7(E) POC: CCA [REDACTED] (956) 727-[REDACTED]</p> <p>-----</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED]</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR

WEBB COUNTY OF

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

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

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

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 USM-79-02-0106/HSCEDM-12-F-IG227/P00026

PAGE 5 OF 5

 NAME OF OFFEROR OR CONTRACTOR  
 WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	<div style="background-color: red; height: 40px; width: 100%;"></div> <p>Funded: \$0.00</p> <p>Accounting Info:</p>				
(b)(7)(E)	<div style="background-color: red; height: 40px; width: 100%;"></div>				
(b)(4)	<p>Funded: <div style="background-color: red; display: inline-block; width: 100px; height: 1em;"></div></p> <p>-----</p> <p>Any remaining funds may be applied to future invoices.</p>				
(b)(4)	<p>The total value of the TO is increased as follows:</p> <p>From <div style="background-color: red; display: inline-block; width: 100px; height: 1em;"></div></p> <p>By: <div style="background-color: red; display: inline-block; width: 100px; height: 1em;"></div></p> <p>To: <div style="background-color: red; display: inline-block; width: 100px; height: 1em;"></div></p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

P00027

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

192115FA000000013.4

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DCR

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management

(b)(6),(b)(7)(C) 801 I Street, NW

WASHINGTON DC 20536

ICE/Detention Compliance & Removals  
Immigration and Customs Enforcement  
Office of Acquisition Management

801 I Street NW,

Washington DC 20536 (b)(6),(b)(7)(C)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WEBB COUNTY OF

WEBB COUNTY SHERIFFS OFFICE ADMIN

902 VICTORIA ST

LAREDO TX 780404456

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

USM-79-02-0106

HSCEDM-12-F-IG227

10B. DATED (SEE ITEM 13)

06/04/2012

CODE 1831575850000

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$1,490,086.38

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 183157585

CONTACT INFORMATION:

(b)(6),(b)(7)(C) Field Office: 210-283-

(b)(6),(b)(7)(C) COR: 956-729-

(b)(6),(b)(7)(C) Cernate COR: 830-254-

(b)(6),(b)(7)(C) Contracting Officer: 202-732-

(b)(6),(b)(7)(C) Contract Specialist: 2-732-

The purpose of this modification is provide funding for Detention Services (CLIN 0001) in the amount of \$1,490,086.38. Please see CLIN for period of performance.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD 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/P00027

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OF

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)
	<p>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</p> <p>Exempt Action: Y FOB: Destination Period of Performance: 06/01/2012 to 10/31/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>DETAINEE HOUSING - Unit Rate [REDACTED]</p> <p>-----</p> <p>The funding period of performance is through October 31, 2015.</p> <p>The total value of this CLIN is increased as follows: From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total number of mandays is increased as follows: From: 362,088 By: 24,922 To: 387,010</p> <p>-----</p> <p>WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA/[REDACTED] (956) 727-[REDACTED]</p> <p>-----</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: [REDACTED]</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00027

PAGE	OF
3	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info:				
	[REDACTED]				
	Funded: \$0.00 Accounting Info: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED USM-79-02-0106/HSCEDM-12-F-IG227/P00027	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
USM-79-02-0106/HSCEDM-12-F-IG227/P00027

PAGE OF  
5 5

NAME OF OFFEROR OR CONTRACTOR  
WEBB COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b)(7)(E)	<div style="background-color: red; width: 100%; height: 40px;"></div> <p>Funded: \$0.00 Accounting Info:</p>				
(b)(7)(E)	<div style="background-color: red; width: 100%; height: 40px;"></div> <p>Funded: \$0.00 Accounting Info:</p>				
(b)(7)(E)	<div style="background-color: red; width: 100%; height: 40px;"></div>				
(b)(4)	<p>Funded: <div style="background-color: red; width: 100%; height: 15px;"></div></p> <p>-----</p> <p>Any remaining funds may be applied to future invoices.</p> <p>The total value of the TO is increased as follows:</p>				
(b)(4)	<p>From <div style="background-color: red; width: 100%; height: 15px;"></div></p> <p>By: <div style="background-color: red; width: 100%; height: 15px;"></div></p> <p>To: <div style="background-color: red; width: 100%; height: 15px;"></div></p>				



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER

06/04/2012

2. CONTRACT NO. (if any)  
USM-79-02-0106

6. SHIP TO:

a. NAME OF CONSIGNEE

ICE Enforcement & Removal

3. ORDER NO.

HSCEDM-12-F-IG227

4. REQUISITION/REFERENCE NO.

192112FA000000078

5. ISSUING OFFICE (Address correspondence to)

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management

(b)(6),(b)(7)(C) 801 I Street NW, [REDACTED]  
Washington DC 20536

b. STREET ADDRESS

Immigration and Customs Enforcement  
801 I Street, NW

(b)(6),(b)(7)(C)

c. CITY

Washington

d. STATE

DC

e. ZIP CODE

20536

7. TO:

a. NAME OF CONTRACTOR  
WEBB COUNTY OF

b. COMPANY NAME

c. STREET ADDRESS

WEBB COUNTY SHERIFFS OFFICE ADMIN BLDG  
902 VICTORIA ST

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

LAREDO

e. STATE

TX

f. ZIP CODE

780404456

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

ICE Enforcement & Removal

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-DISABLED VETERAN-OWNED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT

Destination

13. PLACE OF

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)  
30 Days After Award

16. DISCOUNT TERMS

Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(6),(b)(7)(C)	DUNS Number: 183157585					
(b)(6),(b)(7)(C)	Field Office Point of Contact: [REDACTED]					
(b)(6),(b)(7)(C)	[REDACTED] 210-283-[REDACTED]					
(b)(6),(b)(7)(C)	Contract Specialist: [REDACTED]					
(b)(6),(b)(7)(C)	202-732-[REDACTED]					
(b)(6),(b)(7)(C)	Contracting Officer: [REDACTED]					
	Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

DHS, ICE

\$627,795.00

b. STREET ADDRESS  
(or P.O. Box)

Burlington Finance Center  
P.O. Box 1620  
Attn: ICE-ERO/DRO-FOD-FAO

\$627,795.00

c. CITY

Williston

d. STATE

VT

e. ZIP CODE

05495-1620

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

[REDACTED]  
TITLE: CONTRACTING/ORDERING OFFICER

(b)(6),(b)(7)(C)

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(b)(6),(b)(7)(C)	202-732- [REDACTED]  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: [REDACTED]  Period of Performance: 07/01/2012 to 06/30/2013					
0001	DETAINEE HOUSING	[REDACTED]				(b)(4)
(b)(6),(b)(7)(C)	WEBB COUNTY SHERIFF'S DEPT, [REDACTED] SHERIFF 902 VICTORIA ST., LAREDO, TX 78040 POC: CCA [REDACTED] (956) 727-[REDACTED] X72704					
(b)(6),(b)(7)(C)	Any remaining funds may be applied to future invoices.  The total value of this Task Order is increased as follows:  (b)(4) From: [REDACTED] By: [REDACTED] To: [REDACTED]  From: 0 Mandays By: 10,500 Mandays To: 10,500 Mandays  Product/Service Code: S206 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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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

3

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. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the following three methods:</p> <p>By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-FAO-INVOICES</p> <p>b. By facsimile (fax): (include a cover sheet with point of contact &amp; # of pages)</p> <p align="center">802-288-7658</p> <p>c. By e-mail:</p> <p>(b)(6),(b)(7)(C) [REDACTED]@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<a href="http://www.ccr.gov">http://www.ccr.gov</a>) prior to award and shall be notated on every invoice submitted to ICE on or after Nov 17, 2008 to ensure prompt payment provisions are met. Please remember that failure to remain up to date in CCR will cause no payment to be processed as well as no funding rewarded. It is the responsibility of the contractor to maintain registration in CCR.</p> <p>The information required with each invoice submission is as follows:</p> <p>Each invoice submitted shall contain the following information: Name and address of the facility; Invoice date and number; Agreement number, line item number and, if applicable, the Task order number; Terms of any discount for prompt payment offered; Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

4

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

DATE OF ORDER 06/04/2012 CONTRACT NO. USM-79-02-C106

ORDER NO. HSCEDM-12-F-IG227

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Name, title, and phone number of person to notify in event of defective invoice; Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this 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; Specific dates of detention for each resident/detainee; Total residential/detainee days multiplied by the daily rate; 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)/detainee(s) that was guarded.</p> <p>Items (a.) through (h.) must be on the cover page of each invoice. Invoices without the above information may be returned for resubmission.</p> <p>The total amount of award: \$627,795.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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