## 1.2.17 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	GWB type X	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Toilet     Lavatory	Typical w/exhaust	Recessed     Fluorescent	• 110V duplex outlet- GFI	• None	• None

# 1.2.17 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	None				
			+		
			_		
	+				
EQUIP	MÉNT				
	Wall-hung, flush valve toilet				1
	Wall mounted lavatory				1
	Grab bars				2
	Toilet paper dispenser				1
	Toilet seat cover dispenser				1
	Semi-recessed towel/waste unit				1
	Soap dispenser				1
	Frameless wall mirror				1
	Feminine napkin disposal unit				1
			+		
			_		
			_		
HARDV	NARE				
HANDY	Lockset				
	LOURGE				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

(Contractor Operated)

1.3 CDF Administration

1.0 Office Zone

**NOTE: Space Requirements Provided Per Contractor** 

1.0 Office Zone

# 1.4 Office of the Principal Legal Advisor (ICE Operated)

## **Space Requirements**

- 1.4.1 Deputy Chief Counsel Office
- 1.4.2 Assistant Chief Counsel Office
- 1.4.3 Legal Technician Workstation
- 1.4.4 Mail/File Clerk Office
- 1.4.5 Support Workstation w/Scanner, Printer, Fax
- 1.4.6 Law Library/Conference Room
- 1.4.7 Copier/Storage Room
- 1.4.8 Supply Room
- 1.4.9 Break Room
- 1.4.10 Classified File Room

# 1.4 OPLA - Function

#### **FUNCTION STATEMENT**

The main function of the Office of the Principal Legal Advisor (OPLA) is prosecuting cases against detainees in the EOIR Court.

The main activity in the OPLA Unit is preparing cases prior to the hearings. Attorneys use Removal Unit case files in preparing cases. Detainee cases are first administered in the Removal Unit and then move from the Docket Team to the OPLA attorneys.

The ratio of Assistant Chief Counsels is 2.3 ACC's for each courtroom; The ratio of Legal Technicians is 1 Legal Technician for each three Assistant Chief Counsel.

#### MISSION STATEMENT

The mission of the Office of the Principal Legal Advisor (OPLA) is to protect the security of the United States by focusing its resources on immigration and customs law violators on behalf of the Department of Homeland Security; by providing legal advice, training, and service to support the ICE mission; and by defending the interests of the United States in the administrative and federal courts.

## **Design Criteria**

#### Critical Issues

- To provide a secure environment for the court attorneys while in the courtroom with detainees
- To ensure the privacy of records and information, they should be kept in locked attorneys' offices or in locked filing cabinets
- Attorney records are privileged information and should not be generally accessible to the ICE staff
- ✓ The attorney's back shall not face the door.

#### Special Requirements

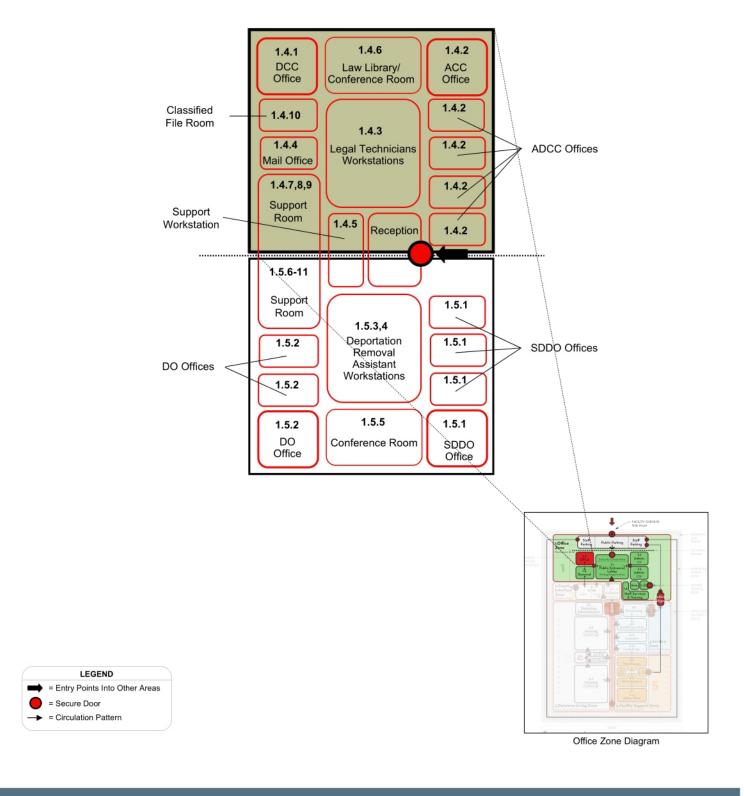
- OPLA is located outside the secure perimeter but restricted to staff only
- Visitors to the attorneys are under the guardianship of the attorneys
- ✓ No video and audio monitoring is permitted in the OPLA space located on the public side of the secure perimeter (in the secure Administration area)
- ✓ OPLA should be located adjacent to the Removal Unit (DRO) (to access case files) and to the EOIR Court
- ✓ Offices shall be equipped with doors and locks

#### Space Requirements

#### 1.4 OPLA

- 1.4.1 Deputy Chief Counsel Office
- 1.4.2 Assistant Chief Counsel Office
- 1.4.3 Legal Technician Workstation
- 1.4.4 Mail/File Clerk Office
- 1.4.5 Support Workstation w/Scanner, Printer, Fax
- 1.4.6 Law Library/Conference Room
- 1.4.7 Copier/Storage Room
- 1.4.8 Supply Room
- 1.4.9 Break Room
- 1.4.10 Classified File Room

## 1.4 OPLA: Organizational Diagram



# **1.4 OPLA - Critical Workflow Patterns**

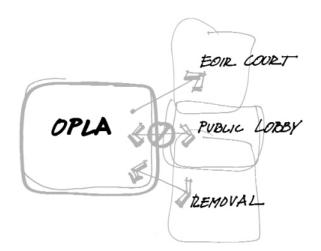
### INTRODUCTION

The diagrams on the following page illustrate some of the most critical workflow issues and patterns of OPLA.

### 1.4 OPLA: Critical Workflow Patterns

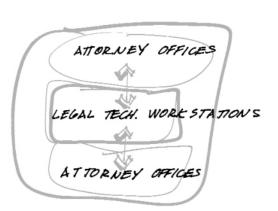
#### 1. "CLOSE PROXIMITIES"

Close Proximities and efficient workflows are necessary with EOIR Court, Removal Unit and the Public Entrance/Lobby. The OPLA Unit should be secure from the Public Lobby.



### 2. "CENTRALIZED INTERNAL SUPPORT"

The Legal Technician workstations and general file storage should be located in a centralized location for easy Attorney access/communication.



#### 1.4.1 **DEPUTY CHIEF COUNSEL OFFICE**

#### **Function**

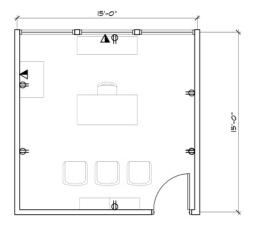
The Deputy Chief Counsel is responsible for assisting the Chief Counsel in the management of OPLA and its offices within the detention facilities. Specific responsibilities include the following:

- Serves as first line supervisor to the attorney staff
- Serves as first line supervisor to the support staff
- Manages and assigns duties
- Provides and oversees the provision of legal advice to the Office of Detention and Removal (DROP) and other DHS components
- Provides and oversees the provision of litigation support, legal assistance, and legal advice to the U.S. Attorney's Office in the litigation of petitions for review before the circuit courts
- Researches and oversees the research of legal and policy issues
- Writes and oversees the writing of memoranda, briefs, legal opinions, letters, reports and other documents

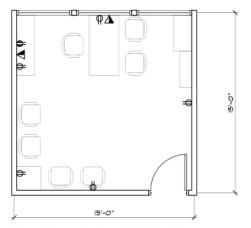
Normal occupancy is daily, 8-10 hours.



Photograph



Floor Plan - Option 1 (225 nsf)



Floor Plan - Option 2 (225 nsf)

4.90

## 1.4.1 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 36 oz., 100% cut pile nylon carpet • Base - RB	• ACT - 8' high min.	Solid wood core	See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V Duplex each wall	• None	Voice & data on two walls     A & B ports shall be active

## 1.4.1 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	Desk (Right Hand Return)	Unicor	Symphony	S6820U07MH	1
	Desk (Left Hand Return)	Unicor	Symphony	S6820U14MH	1
	Bookcase	Unicor	Symphony	S352012MH	1
	Credenza (Double Door)	Unicor	Symphony	S352007MH	1
	Desk Chair	Unicor	Classic Ergo	WP8007BLK3501	1
	Guest Chair	Unicor	Soprano	WVC6120MH7578	2
	Waste Receptacle		Copranio	111111111111111111111111111111111111111	1
<b>EQUIP</b>	MENT				
					7
HARDV	VARE				
	Lockset				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

## ASSISTANT CHIEF COUNSEL OFFICE

#### **Function**

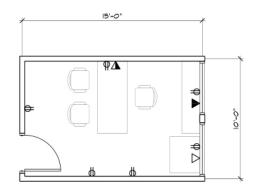
The Assistant Chief Counsels (ACCs) are principally responsible for representing the Department in removal proceedings before immigration courts and the Board of Immigration Appeals. Specific responsibilities include the following:

- Reviews, prepares and presents cases for trial and on
- Represents the Department in meetings, conferences and other forums
- Provides legal advice to the Office of Detention and Removal (DRO) and other DHS components
- Provides litigation support, legal assistance, and legal advice to the U.S. Attorney's Office in the litigation of civil and criminal cases
- Researches legal and policy issues
- Drafts memoranda, briefs, legal opinions, letters, reports and other documents

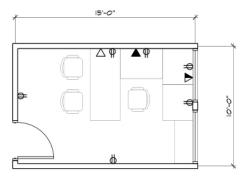
Normal occupancy is daily, 8-10 hours.



Photograph



Floor Plan - Option 1 (150 nsf)



Floor Plan - Option 2 (150 nsf)













## 1.4.2 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz. 100% cut pile nylon carpet • Base - RB	ACT-8' high	Solid core wood	See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed Fluorescent	110V duplex on each wall	• None	Voice & data on 2 walls A & B ports shall be active

## 1.4.2 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	Desk (Right Hand Return)	Unicor	Symphony	S6820U07MH	1
	Desk (Left Hand Return)	Unicor	Symphony	S6820U14MH	1
	Bookcase	Unicor	Symphony	S352012MH	1
	Credenza (Double Door)	Unicor	Symphony	S352007MH	1
	Desk Chair	Unicor	Classic Ergo	WP8007BLK3501	1
	Guest Chair	Unicor	Soprano	WVC6120MH7578	2
	Waste Receptacle				1
EQUIP	MENT				
<u> </u>					
HARDV					
	Lockset				1
	+				
	+				
* \/	un accessor lietad as a maint of reference for a				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

#### 1.4.3 **LEGAL TECHNICIAN WORKSTATION**

#### Function

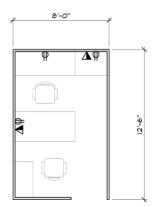
The Legal Technicians provide direct support to the Deputy Chief Counsel and Assistant Chief Counsels. Specific responsibilities include the following:

- Receives, screens, sorts, distributes and sends out
- Types legal documents
- Prepares and files motions, briefs, exhibits and other documents
- Receives phone calls
- Retrieves and distributes A-files for immigration court hearings, and related matters
- Uses computers for data entry, tracking and ordering A-files and typing legal documents
- With attorney supervision, drafts simple motions, responses, letters and other documents
- Conducts factual research for immigration court hearings, and related matters

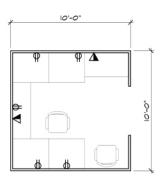
Normal occupancy is daily, 8-10 hours.



Photograph



Floor Plan - Option 1 (100 nsf)



Floor Plan - Option 2 (100 nsf)



## 1.4.3 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• None	• 35 oz 100% cut pile nylon carpet • Base - RB	ACT-8' high min.	• None	• None	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	To accommodate systems furniture	• None	To accommodate systems furniture     A & B ports shall be active

## 1.4.3 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI	TURE				
	Systems Furniture	Unicor	Crescendo	TBD	1
	Desk Chair	Unicor	Classic Ergo	WP8007BLK3501	1
	Guest Chair	Unicor	Soprano	WVC6120MH7578	1
	Waste Receptacle				1
EQUIPI	MENT				
	None				
HARDV					
	None				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

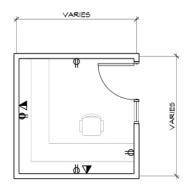
#### MAIL/FILE CLERK OFFICE 1.4.4

#### **Function**

The Mail Room is used for the receipt, screening, sorting, and distribution of all mail received by OPLA. This space can be either an enclosed office or an open workstation.



Photograph



Floor Plan (square footage varies)

## 1.4.4 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz. 100% cut pile nylon carpet • Base - RB	ACT-8' high min.	Solid core wood	See below	Exterior windows
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V duplex on each wall	• None	Voice & data on 2 walls     A & B ports shall be active

## 1.4.4 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem .	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	Desk Chair	Unicor	Classic Ergo	WP8007BLK3501	1
	Built-in countertops to accommodate a large work area				
	Item-Sorter, 12 compartment, DVGY	DOD		FEL-25004	1
	Waste Receptacle				1
EQUIP	MENT				
EQUIP	None				
	None				
		+			
			The second secon		
HARDV	VARE				
	Lockset				
_					
		+			
		+			

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

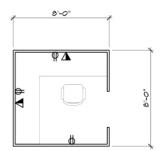
#### 1.4.5 SUPPORT WORKSTATION W/SCANNER, PRINTER, FAX

### **Function**

The Support Workstation will serve to support the OPLA staff and will house the fax machine, a large multi-page scanner with attached computer, and a typewriter.



Photograph



Floor Plan





## 1.4.5 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• None	35 oz 100% cut pile nylon carpet     Base: RB	ACT-8' high min.	• None	• None	None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	To accommodate systems furniture and equipment	• None	To accommodate systems furniture

## 1.4.5 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>-</sup>	TURE				
	Systems Furniture	UNICOR	Crescendo	TBD	
	Desk Chair	UNICOR	Classic Ergo	WP8007BLK3501	1
	Waste Receptacle				1
			9		
EQUIPI	MENT				
	Network Printer				
	Fax Machine				
	Large Shredder				
			_		
HARDV	VARE				
	None				
			I.	I	I

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

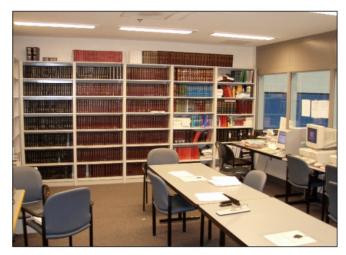
#### 1.4.6 LAW LIBRARY/CONFERENCE ROOM

#### Function

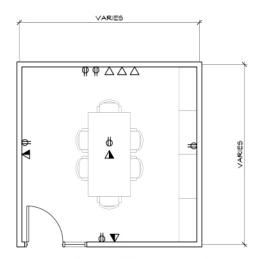
The Law Library/Conference Room is used for legal research, and is also used by the OPLA attorneys for meetings with clients, OCC staff, EOIR, the private bar, and visitors. It is also used for training purposes.

Normal occupancy is daily, 8-10 hours.

The size of this space will vary based on the number of detainees and the total number of OPLA employees. The minimum size shall be 200 square feet and increase in size at 22 sf/occupant based on the occupant load prescribed in the space spreadsheet.



Photograph



Floor Plan (square footage varies)

The number of bookcases shall be determined by actual room dimensions; fill full length of long wall.

The 3 voice outlets grouped on end wall represent six (6) RJ 11/RJ 45 receptacles for video teleconferencing.



## 1.4.6 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	Floor capable of supporting live load of 150 lb. per sq. ft.     35 oz 100% cut pile nylon carpet     Base - RB	ACT-8' high min.	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex on each wall     110V duplex in floor/table	• PIR Sensor	Voice & data on 2 walls     A & B ports shall be active

## 1.4.6 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	Bookcase	Unicor	Symphony	S352013MH	3
	Conference Table	Unicor	Symphony	S723602MH	1
	Chair	Unicor	Soprano	WVC6120MH7578	6
	Waste Receptacle				1
	NOTE: the size of the conference room table	e and the quantity of chairs and bo	okcases will vary base	ed on room size and occupancy.	
EQUIPM	MENT				
	None				
		<del> </del>			
-					
HARDW	VARE				
	Lockset				
	+				
	+				
				-	
* \ /	n name and listed as a naint of reference for an				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

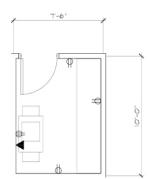
# **COPIER/STORAGE ROOM**

#### **Function**

The copier/storage room is used to house one or more large multi-function copier(s) (one copier for each 6 attorneys) and space to store miscellaneous items.



Photograph



Floor Plan

## 1.4.7 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT	ACT-8' high min.	Solid core wood	See below	• None
Plumbing	   HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex on each wall	• None	• None

## 1.4.7 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TIRE				
1 014141	TURE TBD by end user				
	122 3, 3112 3231				
<b>EQUIPI</b>	MENT Copier				
	Copier				
					7
HARDV	/ADE				
HARDY	Lockset				
	Lockset				-
			1		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

#### 1.4.8 SUPPLY ROOM

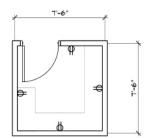
#### Function

The Office Supply Storage Room is used to store paper, toner, notebooks, pens, and other office supplies necessary for the successful operation of a law office. It is also used to house one or more large multi-function copiers (one copier per six attorneys) and space to store miscellaneous items.

The size of this space will vary based on the number of detainees and the total number of OPLA employees. The minimum size shall be 50 square feet and increase in size at 2 sf/OPLA employee over 25, based on the staffing and space spreadsheets.



Photograph



Floor Plan (square footage varies; 2 sq. ft. per employee)

Shelving shall fill three walls adjacent to and opposite the wall with



## 1.4.8 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz 100% cut pile nylon carpet • Base - RB	ACT-8' high	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex on each wall	• None	• None

## 1.4.8 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	Metal Shelving Unit	Unicor	Closed	SHV046953	4
	NOTE the second of the latest and the second of the second				
	NOTE: the quantity of metal shelves will vary based on roor	n size.			
	+				
EQUIP	MENT				
EQUIFI	None				
	Hone				
HARDV	VARE				
	Lockset				
					-
* \ /   -		Favori anadusta hii ath			1

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

#### 1.4.9 **BREAKROOM**

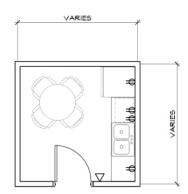
#### **Function**

The breakroom is used to provide OPLA personnel with space to eat lunch and take breaks.

The size of this space will vary based on the total number of OPLA employees. The size shall be determined using 25 square feet per occupant based on the staffing and space spreadsheets



Photograph



Floor Plan

## 1.4.9 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz 100% pile cut nylon carpet • Base - RB	ACT-8' high min.	Solid core wood	• See below	Exterior windows
Plumbing	HVAC	Lighting	Power	Security	Communications
Double bowl stain- less steel kitchen sink with garbage disposal	Typical     Exhaust fan	Recessed Fluorescent	110V duplex on each wall     Elec. outlets for refrigerator & microwave     2 GFCI outlets adjacent to the counter.	• None	Voice & data on 2 walls

## 1.4.9 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem .	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	Table, 36" square	UNICOR		R03636TA1XANBC	Varies
	Multi-purpose seating	UNICOR	Choral	TPL1883BLK3501	Varies
	Waste receptacle with cover				
	Note: Quantity of tables and chairs will vary based on room	size and occupancy			
-	Note: Quantity of tables and chairs will vary based on room	size and occupancy.		+	
				+	
EQUIP	MENT				
	Cable TV or Satellite Dish & Cable System				
	Refrigerator				
	Microwave Oven				
	Garbage Disposal				
	Coffee Maker				
HARDV					
TIMILDY	Door Hardware Lockset				
				+	
	1				

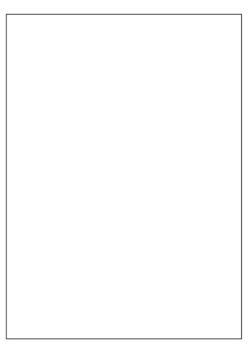
<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.4.10 CLASSIFIED FILE ROOM

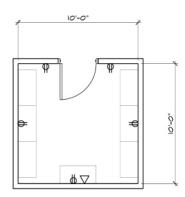
#### **Function**

The classified file room is used for securing and safeguarding classified files and other sensitive documents.



Photograph

Floor Plan



## 1.4.10 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	35 oz 100% pile cut nylon carpet     Base - RB	ACT-8' high min.	Solid core wood	See below	Exterior windows
Plumbing	HVAC	Lighting	Power	Security	Communications
Double bowl stain- less steel kitchen sink with garbage disposal	Typical     Exhaust fan	Recessed     Fluorescent	110V duplex on each wall     Elec. outlets for refrigerator & microwave     2 GFCI outlets adjacent to the counter	Access control on door	Voice & data on 2 walls

## 1.4.9 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem .	Vendor*	Style	Model #	Qty.
FURNI	TURE				
	Five Drawer Lateral File, Sand	UNICOR		ZZLATFF53628	4-6
<b>EQUIP</b>	MENT				
HARDV	WARE				
HARDY	Lockset				
	Edditact				
-					

<sup>\*</sup>Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\*Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

1.0 Office Zone

# 1.5 Removal Unit

(ICE Operated)

## **Space Requirements**

- 1.5.1 Supervisory Detention & Deportation Officer (SDDO) Office
- 1.5.2 Deportation Officer (DO) Office
- 1.5.3 Deportation Removal Assistant (DRA) Workstation
- 1.5.4 Shared Computer Workstation
- 1.5.5 Conference Room
- 1.5.6 Records/Files Room
- 1.5.7 Supply/Storage Room
- 1.5.8 Copier/Fax/Shredder Room
- 1.5.9 Printer Area
- 1.5.10 Officer Toilet Male
- 1.5.11 Officer Toilet Female

# **1.5 Removal Unit- Function**

#### **FUNCTION STATEMENT**

The primary function of Removal Unit is managing and administering cases brought to the EOIR Court and arranging for the removal (deportation) of individuals to foreign countries.

The Removal Unit operates in docket teams. Multiple docket teams exist at larger facilities. They also maintain records on all individuals who have cases pending in the EOIR Court and those detained at the CDF.

Other activities include arranging for the travel documents and transportation for removal. Inquiries on the progress of cases are answered by the Removal Unit, and they may also issue Employment Authorization Documents for aliens who wish to work in the U.S.

The Removal Unit is located outside the secure perimeter and restricted to staff with controlled access to the public.

## **Design Criteria**

#### Critical Issues

- ✓ Share equipment and files with OPLA
- ✓ Large centralized filing
- ✓ Adjacent/convenient to EOIR Court
- ✓ Cash transactions take place at the counter

#### Special Requirements

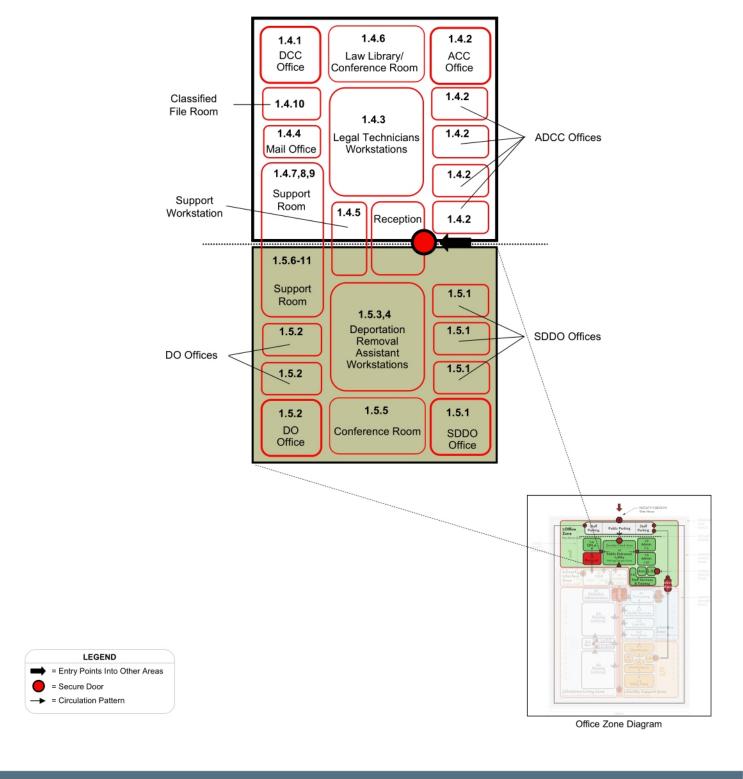
- Transaction counter to separate the office area from the public; accessed by public through transaction window
- ✓ Identification camera
- ✓ Secured/controlled access from public spaces
- ✓ Ticket machine with secure lock/location

#### Space Requirements

#### 1.5 REMOVAL UNIT

- 1.5.1 Supervisory Detention & Deportation Officer (SDDO) Office
- 1.5.2 Deportation Officer (DO) Office
- Deportation Removal Assistant (DRA) Workstation
- 1.5.4 Shared Computer Workstation
- 1.5.5 Conference Room
- 1.5.6 Records/Files Room
- 1.5.7 Supply/Storage Room
- 1.5.8 Copier/Fax/Shredder Room
- 1.5.9 Printer Area
- 1.5.10 Officer Toilet Male
- 1.5.11 Officer Toilet Female

## 1.5 Removal Unit: Organizational Diagram



# 1.5 Removal Unit - Critical Workflow Patterns

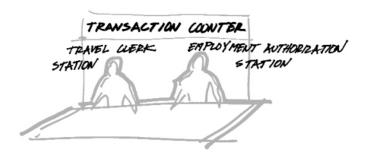
### INTRODUCTION

The diagrams on the following page illustrate some of the most critical workflow issues and patterns of Removal Unit.

## 1.5 Removal Unit: Critical Workflow Patterns

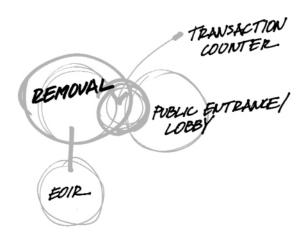
#### 1. "PUBLIC TRANSACTION COUNTER"

Removal Unit should have public transaction counter stations for employment authorization documents and travel clerk workstation. The counter should be accessible from the Public Entrance/Lobby and be controlled by the security officer stationed in the lobby.



### 2. "CLOSE PROXIMITIES"

Removal Unit needs to be directly adjacent to the Public Entrance/Lobby and EOIR Court.



# 1.5 Removal Unit - Room Data Sheet

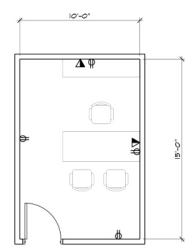
### 1.5.1 **SUPERVISORY DETENTION & DEPORTATION OFFICER (SDDO)** OFFICE

#### **Function**

The Supervisory Detention and Deportation Officer Office functions as an administrative and technical supervisor for DO's, IEA's and critical personnel. The SDDO serves as the principal advisor on all administrative management matters associated with programs and operations.



Photograph



Floor Plan



# 1.5.1 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz. 100% cut pile nylon carpet • Base: RB	• ACT-8' min.	Solid core wood	See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex outlet on ea. wall	• None	Voice & data on 2 walls

# 1.5.1 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	Desk				1
	Credenza				1
	Desk chair				1
	Side chair				2
	Waste receptacle				1
FOLUDA	4517			_	
EQUIPN	/ENI				
	None				
HARDW	/ARE				
	Lockset				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

### 1.5.2 **DEPORTATION OFFICER (DO) OFFICE**

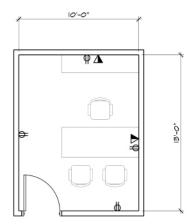
## **Function**

The Deportation Officer's function is to manage removal cases, conduct fugitive operations and investigations, process intelligence information and participate in detention and removal hearings.

The DO works closely with ICE LED's and OPLA attorneys as well as US Attorney's Offices in identifying, locating, apprehending and prosecuting aliens, developing and coordinating intelligence, and defending removal or exclusion proceedings.



**Photograph** 



Floor Plan

# 1.5.2 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz. 100% cut pile nylon carpet • Base: RB	• ACT-8' min.	Solid core wood	See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex outlet on ea. wall	• None	Voice & data on 2 walls

# 1.5.2 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	Desk				1
	Credenza				1
	Desk chair				1
	Side chair				2
	Waste receptacle				1
EQUIP	MENT				
	None				
	_				
	_				
	_				
-					
HARDV	WARE				
HARDY	Lockset				
	Lockset				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

### 1.5.3 **DEPORTATION REMOVAL ASSIS-**TANT (DRA) WORKSTATION

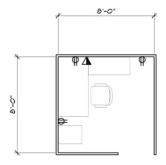
## **Function**

The Deportation Removal Assistant's function is to provide clerical and administrative support to the detention and removal program. Th DRA will have access to classified files and materials that consist of enforcement of laws and regulations pertaining to the detention and removal of aliens.

The DRA reviews removal and exclusion case files to determine the status of proceedings and takes appropriate action so that the case may be closed or moved onward; performs a variety of technical and clerical duties necessary in completing arrangements for physical removal.



Photograph



Floor Plan

# 1.5.3 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• None	35 oz. 100% cut pile nylon carpet     Base: RB	• ACT-8' min.	• None	• None	None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	To accommodate systems furniture	• None	To accommodate systems furniture

# 1.5.3 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	Systems furniture				1
	Desk chair				1
	Waste receptacle				1
FOLUDA	AFNT.				
EQUIPN	MEN I				
HARDW	WARE				
ПАКОМ	VARE				

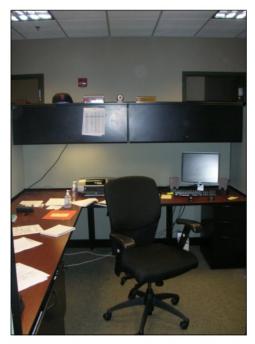
<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

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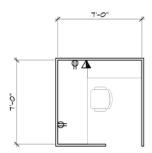
### 1.5.4 **SHARED COMPUTER WORKSTATION**

## **Function**

The Shared Computer Workstation is an unassigned workspace used for computer access by staff not permanently assigned to this facility. Use is generally short term.



**Photograph** 



Floor Plan

# 1.5.4 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• None	35 oz. 100% cut pile nylon carpet     Base: RB	• ACT-8' min.	• None	• None	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	To accommodate systems furniture	• None	To accommodate systems furniture

# 1.5.4 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	Systems furniture				1
	Desk chair				1
	Waste receptacle				1
			-		
			-		
EQUIPN	MENT				
	425				
HARDW	ARE				
* \ /   -		- in-mark and a few all and death b			

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

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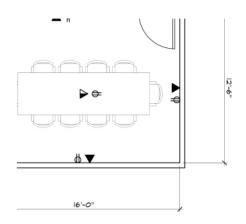
#### 1.5.5 **CONFERENCE ROOM**

### **Function**

The Conference Room is used for meetings and other intermittent training of Removal Unit staff. The size will increase based on the staff size and detainee population.



Photograph



### Floor Plan

The 3 voice outlets grouped on end wall represent six (6) RJ 11/RJ 45 receptacles for video teleconferencing.

# 1.5.5 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz. 100% cut pile nylon carpet • Base: RB	• ACT-8' min.	Solid core wood	• None	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex outlets on ea. wall and cen- ter of table	• None	Voice and data on center of table     Data on each wall

# 1.5.5 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNITU	JRE				
	Conference table				1
	Chairs				Varies
	NOTE: the size of the conference room table and the quant	ity of chairs and bookca	ses will vary based on	room size and occupancy.	
EQUIPM	NT				
	None				
					-
HARDWA	ARE				
	None				
					1
					1
					1

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

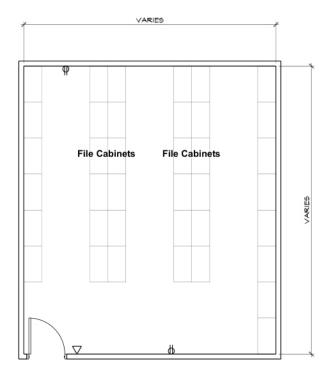
#### **RECORDS/FILES ROOM** 1.5.6

### **Function**

The Records/File Room is used to secure detainee case files. The size of the Records/Files Room will vary based on the planned detainee population. This room shall be convenient to staff from OPLA and ICE Administration.



Photograph



Floor Plan

# 1.5.6 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	• ACT-8' min.	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex outlet on 2 walls	Access control on door	• None

# 1.5.6 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURF				
1 01111	Lateral file cabinets				Varies
				-	
				<del> </del>	
				1	
				-	-
			-	<del> </del>	+
EQUIPI	MENT				
LQUII	None				
	110110				
				-	
					+
				<u> </u>	
				<del> </del>	
			1		
HARDV	VARE				
	Lockset			-	
	Electronic access reader				
				<del> </del>	

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

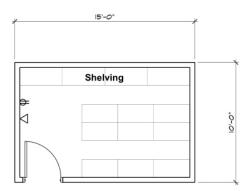
#### 1.5.7 SUPPLY/STORAGE ROOM

### **Function**

The Supply/Storage Room is used to stock boxes of copier paper, office supplies, standard forms and the like.



Photograph



Floor Plan

# 1.5.7 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	• ACT-8' min.	Solid core woos	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V duplex outlet	• None	• None

# 1.5.7 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	Storage Cabinet				4
	Shelving Waste receptacle				9
	Waste receptacle				1
EQUIP	MENT				
LQUII	None				
	None				
HARDV	VARE				
	Lockset	1.00		1.01.10.10	<u> </u>
	Closer	LCN	w/hold open	LCN4040	1
			+		
	+				
	+				
	+				
	<del> </del>				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

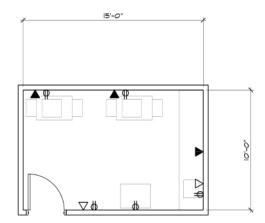
#### 1.5.8 COPIER/FAX/SHREDDER ROOM

### **Function**

The Copier/Fax/Shredder Room is used for mass copying, faxing documents, and shredding secure or sensitive documents.



Photograph



Floor Plan

# 1.5.8 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	• ACT-8' min.	Solid core wood	See below	None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	TBD based on dedi- cated circuits	• None	Voice and data     Dedicated fax line     Data as required for copiers and fax

# 1.5.8 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item		Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE					
	Waste receptacle					1
_						
<b>EQUIP</b>	MENT					
HARDV	VARE					
	Lockset					
		<del></del>				

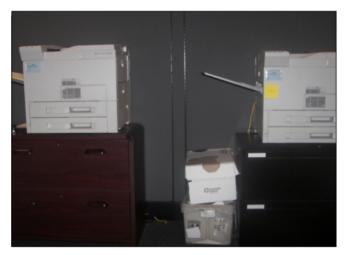
<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

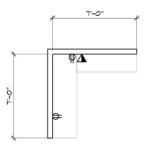
#### 1.5.9 **PRINTER AREA**

### **Function**

The Printer Area is an allocation of space within the open office environment for printers.



Photograph



Floor Plan

# 1.5.9 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	• ACT-8' min.	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	TBD based on dedi- cated circuits	• None	Voice and data     Data as required for printer

# 1.5.9 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FLIBNIT	TURE				
1 014141	TURE Waste receptacle				1
EQUIP	MENT				
			1		
LIADDV	MADE				
HARDV	VARE				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

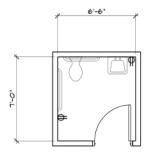
# 1.5.10 OFFICER TOILET - MALE

### **Function**

The Male Officer Toilet is a single use room located within the Removal Unit.



**Photograph** 



Floor Plan



# 1.5.10 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	GWB type X	Solid core wood	See below	None
Plumbing	HVAC	Lighting	Power	Security	Communications
Toilet     Lavatory	Typical w/exhaust	Recessed     Fluorescent	• 110V duplex outlet- GFI	• None	• None

# 1.5.10 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

FURNIT					Qty.
FURNIT					
	URE				
	None				
				+	
		<del>-  </del>	+	+	
				+	
EQUIPM	IENT				
	Wall-hung, flush valve toilet				1
	Wall mounted lavatory				1
	Grab bars				2
	Toilet paper dispenser				1
	Toilet seat cover dispenser				1
	Toilet seat cover dispenser Semi-recessed towel/waste unit				1
	Soap dispenser				1
	Frameless wall mirror				1
HARDW	ARE				
	Lockset			+	
				+	
				+	
				+	
			+	+	
				+	
	1				
-	1		+		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

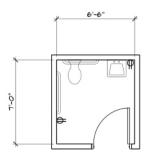
# 1.5.11 OFFICER TOILET - FEMALE

### **Function**

The Female Officer Toilet is a single use room located within the Removal Unit.



Photograph



Floor Plan





# 1.5.11 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	GWB type X	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Toilet     Lavatory	Typical w/exhaust	Recessed     Fluorescent	• 110V duplex outlet- GFI	• None	• None

# 1.5.11 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	None				
<b>EQUIP</b>	MENT				
	Wall-hung, flush valve toilet				1
	Wall mounted lavatory				1
	Grab bars				2
	Toilet paper dispenser				1
	Toilet seat cover dispenser				1
	Semi-recessed towel/waste unit				1
	Soap dispenser				1
	Frameless wall mirror				1
	Feminine napkin disposal unit				
HARDV	VARE				
	Lockset				
	+				
	+				
* \ /	I lead to a second of reference for a suite		the an area of a structure and		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.0 Office Zone

# 1.6 Staff Services and Training

# (ICE Operated)

## **Space Requirements**

- 1.6.1 Staff Entrance Vestibule
- 1.6.2 Weapons Drop Area
- 1.6.3 Training Officer Office
- 1.6.4 Visiting Trainer Officer Office
- 1.6.5 Muster Room
- 1.6.6 Exercise Room
- 1.6.7 Physical Training Room
- 1.6.8 Classroom/Computer Training Room
- 1.6.9 FATS Training Room
- 1.6.10 ICE Armory
- 1.6.11 ICE Ready Room
- 1.6.12 Training File Area
- 1.6.13 Workroom
- 1.6.14 Resource Library
- 1.6.15 Staff Breakroom
- 1.6.16 Vending Area
- 1.6.17 Male Staff Lockers
- 1.6.18 Male Staff Toilet
- 1.6.19 Male Staff Shower
- 1.6.20 Male Shower Dressing Area
- 1.6.21 Female Staff Lockers
- 1.6.22 Female Staff Toilet
- 1.6.23 Female Staff Shower
- 1.6.24 Female Shower Dressing Area
- 1.6.25 Bulk Storage Room (Disposed Property)
- 1.6.26 Loading Dock & Staging

# **1.6 Staff Services and Training - Function**

### **FUNCTION STATEMENT**

The function of Staff Services and Training is to provide the level of instruction necessary for employees and the meeting, locker, and break facilities to serve the staff.

All staff requires training, including contract security guards, ICE detention officers, and clerical personnel. The training should accommodate all security and non-security personnel as recommended by the American Correctional Association (ACA). Training may occur on-site or off-site, and can be provided by trained officers, outside contract instructors, or in conjunction with other agencies.

Training may be divided into two broad categories: Staff Training and Special Training. Staff Training is site-specific training, some classroom training, plus some physical training. Special Training is provided on-site or at locations designated for the type of training, Special Training includes: Firearms Training, Bus Training, Commercial Driver's License (CDL) Training, Emergency Response Team (ERT), Special Weapons and Tactics (SWAT), and Fire Arms Training Scenarios (FATS).

Staff Services are the areas that allow the staff to change and prepare prior to coming on duty, store their personal items outside of the secure perimeter at the facility, plus perform tasks, such as report writing, away from their posts and to relax during breaks or exercise.

The CDF has a staff muster for each shift with all the security staff assembled for a daily briefing before they go on duty.

# **Design Criteria**

#### Critical Issues

Training located outside secure perimeter

## Special Requirements

- Audio visual equipment
- Physical fitness and training equipment

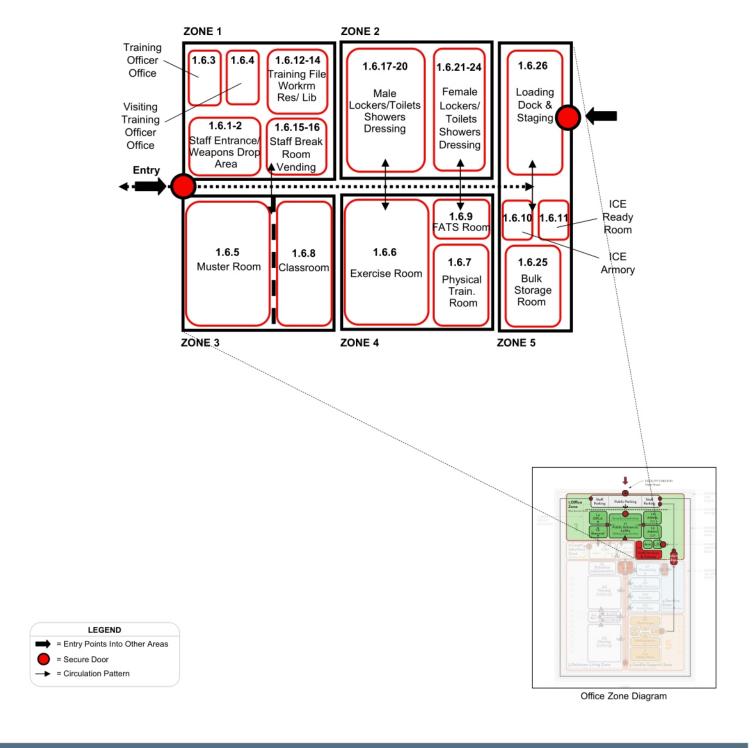
### Space Requirements

1.6.1

#### 1.6 STAFF SERVICES AND TRAINING

- Staff Entrance Vestibule
- 1.6.2 Weapons Drop Area
- 1.6.3 Training Officer Office
- 1.6.4 Visiting Trainer Officer Office
- 1.6.5 Muster Room
- 1.6.6 Exercise Room
- 1.6.7 **Physical Training Room**
- 1.6.8 Classroom/Computer Training Room
- 1.6.9 **FATS Training Room**
- 1.6.10 ICE Armory
- 1.6.11 ICE Ready Room
- 1.6.12 Training File Area
- 1.6.13 Workroom
- 1.6.14 Resource Library
- 1.6.15 Staff Breakroom
- 1.6.16 Vending Area
- 1.6.17 Male Staff Lockers
- 1.6.18 Male Staff Toilet
- 1.6.19 Male Staff Shower
- 1.6.20 Male Shower Dressing Area
- 1.6.21 Female Staff Lockers
- 1.6.22 Female Staff Toilet
- 1.6.23 Female Staff Shower
- 1.6.24 Female Shower Dressing Area
- 1.6.25 Bulk Storage Room (Disposed Property)
- 1.6.26 Loading Dock & Staging

# 1.6 Staff Services and Training: Organizational Diagram



# **1.6 Staff Services and Training - Critical Workflow Patterns**

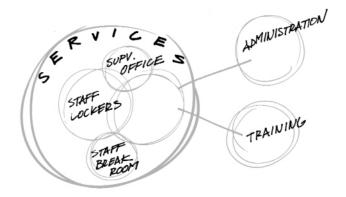
## INTRODUCTION

The diagrams on the following page illustrate some of the most critical workflow issues and patterns of the Staff Services and Training.

# 1.6 Staff Services and Training: Critical Workflow Patterns

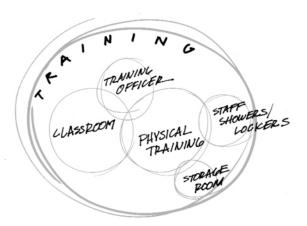
### 1. "CRITICAL ADJACENCIES - SERVICES"

Staff Services are the areas that allow the staff to change and prepare prior to coming on duty, store their personal items outside of the secure perimeter, perform tasks such as report writing away from their posts, and to relax during breaks.



## 2. "CRITICAL ADJACENCIES - TRAINING"

Training should be located outside the main secure perimeter in a zone restricted only to staff.



# 1.6 Staff Services and Training - Room Data Sheet

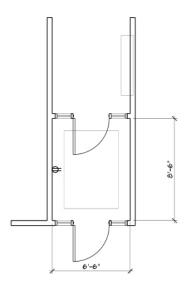
#### 1.6.1 STAFF ENTRANCE VESTIBULE

### **Function**

The Staff Entrance Vestibule is used to provide a thermal break between the exterior and interior of the building. It also serves as a secure point when the interior doors are in the locked position. This entrance is used by staff and contract personnel only.



**Photograph** 



Floor Plan

# 1.6.1 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	·CT	GWB-8' high min.	• Glass	See below	Interior & exterior
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V duplex on each wall	See below	• None

# 1.6.1 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE .				
	Gun locker				Varies
			<u></u>		
				+	
EQUIP	MENT				
	None				
		+			
HARDV	WARE				
HARDY	Locksets				
	Electronic access reader	<del></del>	+	+	
	Concealed hinges				
	Weather stripping				
* \ /	listed as a saint of reference for a saint		 		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.6 Staff Services and Training - Room Data Sheet

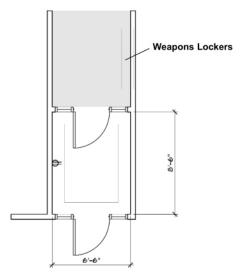
#### 1.6.2 **WEAPONS DROP AREA**

### **Function**

The Weapons Drop Area is a space located directly inside the Staff Entrance Vestibule for securing weapons prior to entering the facility.



Photograph



Floor Plan



# 1.6.2 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 3CT	ACT-8' high min.	Solid core wood	See below	• None
		l			
Plumbing	HVAC	Lighting	Power	Security	Communications
None	Typical	Recessed     Fluorescent	110V duplex on each wall	•?	•?
		Fluorescent	Wall		

# 1.6.2 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	IRF				
1 014111					
EQUIPM	ENT				
	Lockers				Varies
					2
HARDW	ARE				
* \/		Favol and dusta his ath			

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.6 Staff Services and Training - Room Data Sheet

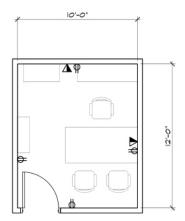
#### 1.6.3 TRAINING OFFICER OFFICE

### Function

The Training Officer plans, develops, monitors and evaluates courses and training activities for comprehensive emergency management programs. The Training Officer also monitors assigned training activities and assists in the completion of needs assessment, development and delivery actions, evaluation activities, and preparation of materials for assigned courses and activities. Responsible for development of assigned training activities, courses, and other adult learning events, to meet requirements.



Photograph



Floor Plan

# 1.6.3 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	35 oz 100% pile cut nylon carpet     Base - RB	ACT-8' high min.	Solid core wood	See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V duplex on each wall	• None	Voice & data on 2 walls

# 1.6.3 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	Desk				1
	Credenza				1
	Bookcase				1
	Lateral file				1
	Desk chair				1
	Side chair				2
	Waste receptacle				1
<b>EQUIP</b>	MENT				
	None				
HARDV	VARE				
TIMILEY	Lockset				
	Lockset				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.6 Staff Services and Training - Room Data Sheet

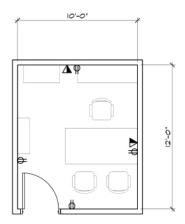
### 1.6.4 **VISITING TRAINING OFFICER OFFICE**

## **Function**

The Visiting Training Officer supports the facility's Training Officer with their daily duties.



Photograph



Floor Plan



# 1.6.4 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	35 oz 100% pile cut nylon carpet     Base - RB	ACT-8' high min.	Solid core wood	See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V duplex on each wall	• None	Voice & data on 2 walls

# 1.6.4 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	Desk				1
	Credenza				1
	Bookcase Lateral file				1
	Lateral file				1
	Desk chair				1
	Side chair				2
	Waste receptacle				1
QUIPN	MENT				
	None				
ARDW	/ARE				
/(I/D/I	Lockset				
	EGONOGE				
				<del></del>	
				<del>-  </del>	
				<del>-  </del>	
					-
\/d-			4- h., -th		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.6 Staff Services and Training - Room Data Sheet

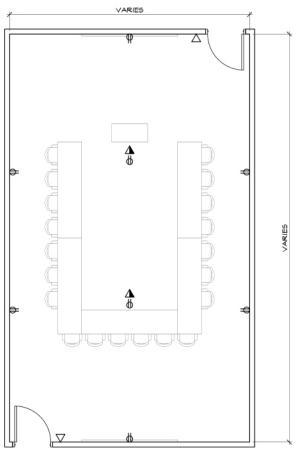
#### 1.6.5 **MUSTER ROOM**

### **Function**

The Muster Room is a large, flexible meeting space where officers meet before their shift to receive assignments, briefings and to discuss operational matters. The room could be set in a U-shape, classroom or theater set and may also double-function as a conference room or training room.



**Photograph** 



Floor Plan

### 1.6.5 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	35 oz 100% pile cut nylon carpet     Base - RB	ACT-8' high min.	Solid core wood	• See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V duplex outlets TBD by end user	• None	Voice & data on TBD by end user

### 1.6.5 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem .	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	Table				Varies
	Chair				Varies
	White board - 8'				2
	Podium				1
	Manual projection screen				1
	NOTE: quantity of tables and chairs will vary with room size	and occupancy			
				-	
EQUIPN	MENT				
	None				
				-	
				-	
				-	
				-	
					+
	+			-	
	+				
	+				+
					+
					_
					+
					+
HARDW	/ARE				
TIMILDY	Lockset				
	Lookoot				
					1
					1
* \ /   -		Farral and direta his other		<u> </u>	

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

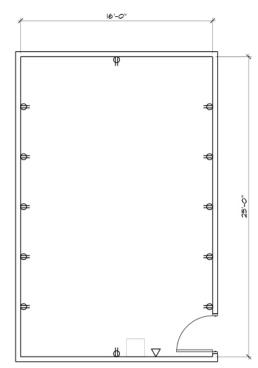
#### 1.6.6 **EXERCISE ROOM**

#### **Function**

The Exercise Room provides all ICE staff with the opportunity to exercise within the facility. Depending on the size of the facility, the Exercise Room may contain cardiovascular (elipticals, treadmills, stationary bikes) and resistance (free weights, machines) equipment.



Photograph



Floor Plan

### 1.6.6 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	Fitness floor	ACT-9' high min.	Solid core wood	See below	Exterior window
		l			
Plumbing	HVAC	Lighting	Power	Security	Communications
Drinking fountain	Typical with exhaust	Recessed     Fluorescent	110V duplex TBD by end user	None	• Voice
		ridorescent	Cità deci		

### 1.6.6 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	None				
		+			<del>                                     </del>
EQUIPM	Exercise equipment by owner				
	Exercise equipment by owner				
HARDW	ARE				
	Lockset				
		+	-		-
* \/	are listed as a rejet of reference for any imment areas	- Farral and directs his other			

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

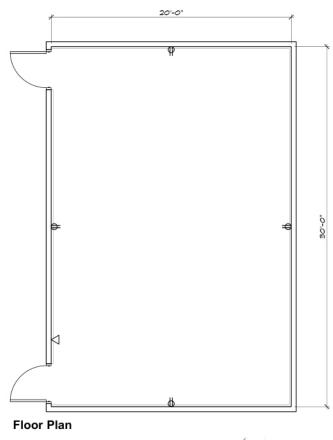
#### 1.6.7 PHYSICAL TRAINING ROOM

#### **Function**

The Physical Training Room is a training space for nonlethal weapons training, hand-to-hand training, and other physical training techniques.



**Photograph** 



SYMBOL LEGEND:

Duress Alarm Outlet

### 1.6.7 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
Padded	Padded/fitness floor	ACT-9' high min.	Solid core wood	None	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
None	Typical	Recessed     Fluorescent	110V duplex on each wall	None	• None
		ridorescent	Wall		

### 1.6.7 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem .	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
1 014111	Whiteboard - 8'				1
-					
	+				
EQUIPN	Wall pads - 6' high, full width, all walls				
	Wall pads - 6' high, full width, all walls				Varies
	+				
	+				
HARDW	/ARF				
10000	None				
			+		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

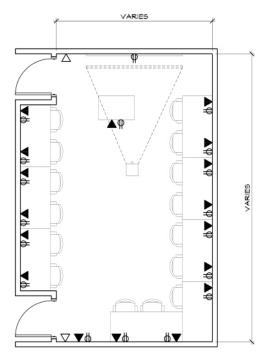
#### 1.6.8 CLASSROOM/COMPUTER TRAIN-**ING ROOM**

#### **Function**

The Classroom/Computer Training Room serves as the primary space within the facility for staff training. It is a multi-functional room with A/V and computer infrastructure as well as the flexibility to conduct basic classroom functions.



Photograph



Floor Plan



### 1.6.8 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	35 oz 100% pile cut nylon carpet     Base - RB	ACT-8' high min.	Solid core wood	• See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent with     dimmer	110V duplex TBD by end user	• None	Voice & data TBD by end user

### 1.6.8 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	Tables				Varies
	Chairs				Varies
	Whiteboard - 8'				1
			1 2		
EQUIPI	MENT				
	Manual projection screen Ceiling hung projector				1
	Ceiling hung projector				
HARDV	/ARE				
1/11/201	Lockset				
	Lockoct				
			+	<del> </del>	
	1			<del> </del>	
		-	+		
* \ /   -		in month and a few all and death but	- th		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

1.6.9 FATS TRAINING ROOM	
Function The	NEED
	Photograph
	NEED

SYMBOL LEGEND:  $\triangle$  Voice Outlet  $\blacktriangle$  Data Outlet  $\blacktriangleleft$  Voice/Data Outlet  $\multimap$  Duplex Outlet  $\triangle$  ISDN Outlet  $\bigcirc$  Duress Alarm Outle

Floor Plan

### 1.6.9 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• 35 oz 100% pile cut nylon carpet • Base - RB	ACT-8' high min.	Solid core wood	• See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	110V duplex on each wall	• None	Voice & data on 2 walls

### 1.6.9 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URF				
1 011111					
EQUIPN	MENT				
LQOII II					
HARDW	IARE				
HARDW	ALE				
	+				
		<del> </del>			
		1	1	1	1

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

### 1.6.10 ICE ARMORY

#### **Function**

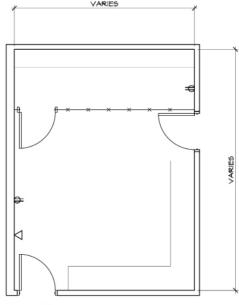
The armory should be located outside the secure perimeter but near Central Control in order to provide visual monitoring. Entrance to this area should be controlled with a key and alarm system. Entrances to the armory should be video monitored and recorded. The armory should be equipped with two (2) doors: a main door and a day door. The day door provides daytime access for security staff to the armory for practice, cleaning, and maintenance.

The armory should be at least a minimum of 18.5 square meters (200 square feet) and must be able to accommodate a workbench for cleaning and repairing weapons. Gas, weapons, ammunition, shotguns, riot guns, and specialized equipment are stored in the armory. Some disturbance equipment (shields, vests, batons, etc.) may also be stored in this space. Guns are double-locked or kept in a gun chamber within the armory.

The armory must be equipped with a fire suppression system and should be climate controlled. Venting to the outdoors is necessary because of solvents and waste storage.



Photograph



Floor Plan

## 1.6.10 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
•	1.	·	•	•	•
		1	1		
Plumbing	HVAC	Lighting	Power	Security	Communications
	•		•	•	•

# 1.6.10 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem	Vendor*	Style	Model #	Qty.
FURNITU	RF				
10141110					
					1
EQUIPME	NT				
					-
HARDWA	RE				
					-
					<del>                                     </del>
	<del> </del>		<del> </del>		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

## 1.6.11 ICE READY ROOM

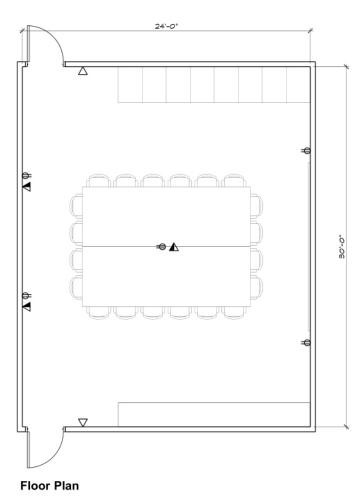
#### Function

A Ready Room is required adjacent to the armory. The ready room serves as an area for equipping security staff when an incident occurs. In some CDF facilities, the muster room may serve as the ready room. Ready rooms should be equipped with eyewash/shower stations.

Special Weapons and Tactics (SWAT) team equipment closets should be located at two or three decentralized locations in the CDF. Decentralized SWAT team equipment allows for quicker team response to incidents within the facility. These closets should hold disturbance equipment such as shields, vests, batons,



Photograph



## 1.6.11 SYSTEMS MATRIX

# 1.6.11 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem	Vendor*	Style	Model #	Qty.
FURNITU	RF				
10141110					
					1
EQUIPME	NT				
					-
HARDWA	RE				
					-
					<del>                                     </del>
	<del> </del>		<del> </del>		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

1.6.12 TRAINING FILE AREA

#### **Function**

The Training File Area is an allocation of space in the Staff Services and Training area for Training Files.



Photograph

**File Cabinets** 

Floor Plan

## 1.6.12 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base: RB	• ACT-8' min.	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed     Fluorescent	TBD based on dedi- cated circuits	• None	Voice and data

### 1.6.12 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	Waste receptacle				1
				-	
			+		
				<del> </del>	
				-	
			+		+
EQUIP	MENT				
				-	
				-	
				+	
					1
				1	
				-	
HARDV	VARE				
11/11/10/	77.17.12				
				<del> </del>	
				+	
			1	<del> </del>	
7					
* \/	The second secon	- in the state of	 		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

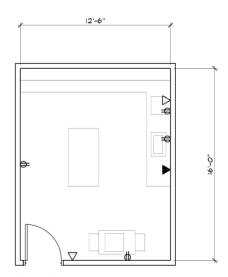
# 1.6.13 WORKROOM

#### **Function**

The Workroom is a space for copying, faxing, and scanning documents as well as duplicating, collating and assembling training materials.



Photograph



Floor Plan



## 1.6.13 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base - RB	ACT-8' high min.	Solid core wood	• See below	Exterior window
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	110V duplex outlets, dedicated circuits as determined by end user	• None	Voice & data as determined by end user

### 1.6.13 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	URETable				1
				-	
QUIPN	IENT None				
	None				
				-	
		+			
				<u> </u>	
IARDW	ARE				
	Lockset				
				-	
	+				
		-		-	
	+			<del> </del>	
				<del> </del>	
				<del> </del>	
. V		- Farral and direta his att			

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

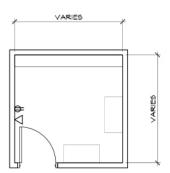
# 1.6.14 RESOURCE LIBRARY

#### **Function**

The function of the Resource Library is to serve as a secure space for storing training materials and aides.



Photograph



Floor Plan

## 1.6.14 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	35 oz 100% pile cut nylon carpet     Base - RB	ACT-8' high min.	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Recessed     Fluorescent	• 110V duplex	• None	• None

### 1.6.14 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	URE Shelves				Varies
	Lateral file cabinet				Varies
	+				
	+				
	+		<del>-  </del> -		
QUIPN	MENT				
	None				
	+				
ARDW	/ABE				
AKDW	Lockset		_		
	Lockset				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

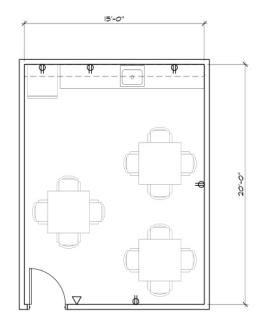
# 1.6.15 STAFF BREAKROOM

#### **Function**

The Staff Breakroom is used for food storage and minor food preparation (microwave) as well as staff lunch and coffee breaks.



**Photograph** 



Floor Plan

## 1.6.15 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base - RB	ACT-8' high min.	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Sink, faucet, garbage disposer	Typical w/exhaust	Recessed     Fluorescent	110V duplex outlets     GFI as required	• None	• None

### 1.6.15 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	Table				Varies
	Chairs				Varies
	Waste receptacle				1
<b>EQUIPI</b>	MENT				
	Refrigerator/Freezer - 18cf				
	Sink				
	Faucet				
	Garbage Disposer				
HARDV	VARE				1
	None				
	1	I .	1	1	1

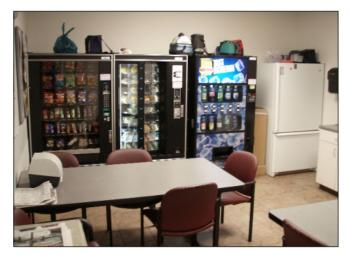
<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

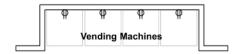
### 1.6.16 VENDING AREA

#### **Function**

The Vending Area is a space allocation for vending machines that provide the staff with food and refreshments.



Photograph



Floor Plan

## 1.6.16 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base - RB	ACT-8' high min.	• None	• None	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
As required by vending machines	Typical	Recessed     Fluorescent	As required by vending machines	• None	• None

### 1.6.16 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
1 014141	N/A				
				<u> </u>	
<b>EQUIPI</b>	MENT N/A				
	N/A				
				-	
				<u> </u>	
HARDV	VARE				
	N/A				
				<u> </u>	
				1	

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

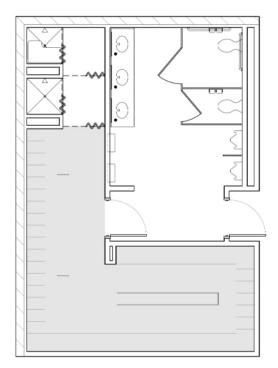
# 1.6.17 MALE STAFF LOCKERS

#### **Function**

The Male Staff Lockers provide all uniformed agents and selected staff members a place to secure and store clothing and personal belongings. Agents may choose to arrive to work in civilian clothing and then change into their uniform at the CDF. The Staff Locker area is intended to be the space where this occurs.



Photograph



Floor Plan

## 1.6.17 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	Ceramic tile     Base - CT	Vinyl faced GWB, suspend- ed, lay-in	Solid core wood	• See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical w/exhaust	Recessed     Fluorescent	• none	• None	• None

### 1.6.17 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI'	TURE				
	TURE Wood Bench				Varies
					<del></del>
=0=					
EQUIP	MENT				
	Lockers				Varies
-					
HARDV	VARE				
	None				
	+				
				+	
	+				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

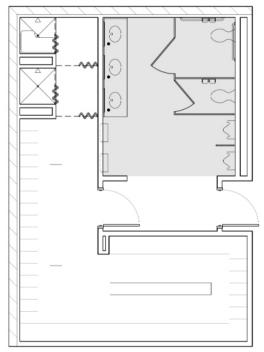
# 1.6.18 MALE STAFF TOILET

#### **Function**

The Male Staff Toilet is a multi-use toilet room directly adjacent to the Male Staff Lockers.



Photograph



Floor Plan



## 1.6.18 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• CT-8' high • NT above 8'	Ceramic tile     Base - CT	Vinyl faced GWB, suspend- ed, lay-in	Solid core wood	• See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Toilets, lavatories	Typical w/exhaust	Recessed     Fluorescent	110V duplex @ at lavatories	• None	• None

### 1.6.18 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	None				
EQUIP	MENT				
	Wall-hung, flush valve toilet				1
	Wall mounted lavatory				1
	Grab bars				2
	Toilet paper dispenser Toilet seat cover dispenser			-	1
	Semi-recessed towel/waste unit				1
	Soap dispenser			+	1
	Frameless wall mirror				<u>'</u>
	Transcoo Wall Million				
LIADDY	MADE				
HARDV	None				
	None	-			

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

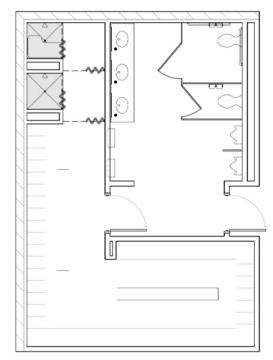
# 1.6.19 MALE STAFF SHOWER

#### **Function**

The Male Staff Shower is a place for agents or staff to shower after their shift or after exercising. It is directly adjacent to the Male Staff Lockers and Male Staff Toilets.



Photograph



Floor Plan



## 1.6.19 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• CT - full height	• CT • Base-CT	GWB-type X	• N/A	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Showers     Floor drain	Typical w/exhaust	Recessed     Fluorescent	• None	• None	• None

### 1.6.19 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI	TURE				
1 01111	N/A				
				-	
				1	
				1	
EQUIP	MENT				
	Shower Curtain				
	Shower Rod				
	Shower Accessories				
				-	
				-	
				<del> </del>	
HARDV	VARE				
	None				
				-	
				<del> </del>	
		-		1	1
				<u> </u>	

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

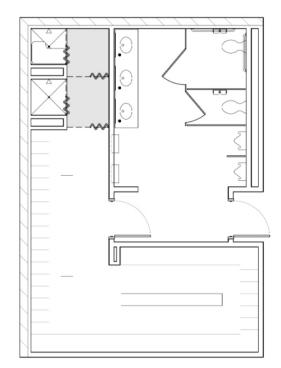
# 1.6.20 MALE SHOWER DRESSING AREA

#### **Function**

The Male Shower Dressing Area is a private space for agents/staff to towel off and get dressed after showering. It is located directly adjacent to the Male Staff Showers.



Photograph



Floor Plan

## 1.6.20 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• CT-8' high • PNT above 8'	• CT • Base - CT	GWB-type X	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Floor drain	Typical w/exhaust	Recessed     Fluorescent	• None	• None	• None

### 1.6.20 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	URE				
	Wall mounted bench				Varies
				-	
				<del> </del>	
				<del> </del>	
					1
OLUE.	AFAIT.				
QUIPN	MENT				
	Shower Curtain Shower Rod				
	Snower Rod	-		1	
		<u> </u>		1	
				-	
ARDV	/ABE				
ANDV	None				
	None				
1/			 		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

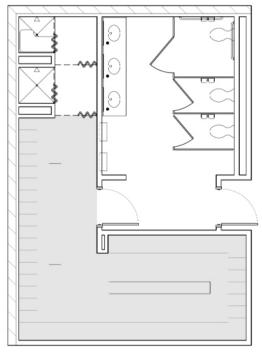
# 1.6.21 FEMALE STAFF LOCKERS

#### **Function**

The Female Staff Lockers provide all uniformed agents and selected staff members a place to secure and store clothing and personal belongings. Agents may choose to arrive to work in civilian clothing and then change into their uniform at the CDF. The Staff Locker area is intended to be the space where this occurs.



Photograph



Floor Plan

## 1.6.21 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	Ceramic tile     Base - CT	Vinyl faced GWB, suspend- ed, lay-in	Solid core wood	• See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical w/exhaust	Recessed     Fluorescent	• none	• None	• None

### 1.6.21 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI'	TURE				
	TURE Wood Bench				Varies
					<del></del>
=0=					
EQUIP	MENT				
	Lockers				Varies
-					
HARDV	VARE				
	None				
	+				
				+	
	+				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

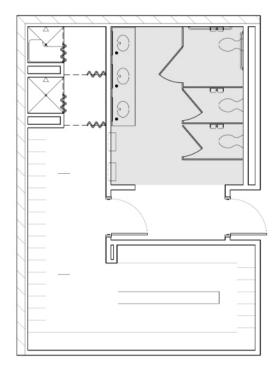
# 1.6.22 FEMALE STAFF TOILET

#### **Function**

The Female Staff Toilet is a multi-use toilet room directly adjacent to the Male Staff Lockers.



Photograph



Floor Plan

## 1.6.22 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• CT-8' high • NT above 8'	Ceramic tile     Base - CT	Vinyl faced     GWB, suspended, lay-in	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Toilets, lavatories	Typical w/exhaust	Recessed     Fluorescent	110V duplex @ at lavatories	• None	• None

## 1.6.22 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	TURE				
	None				
				-	-
	+		+	-	+
	+			-	+
	+			<u> </u>	
EQUIP	MENT				
EQUIF	Wall-hung, flush valve toilet				1
	Wall mounted lavatory				1
	Grab bars			<del> </del>	2
	Toilet paper dispenser				1
	Toilet seat cover dispenser				1
	Semi-recessed towel/waste unit				1
	Soap dispenser				1
	Frameless wall mirror				
					·
HARDV	VARE				
	None				
				-	
				-	
	+		+	<del> </del>	+
	+			-	+
					+
				-	+
			-	-	+
					+
	+		+	<del> </del>	+
* \/	n news are listed as a raint of reference for any in				

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

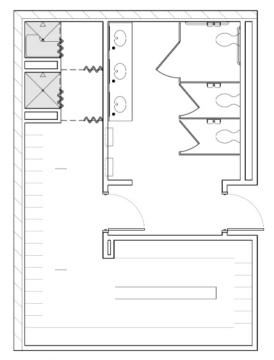
# 1.6.23 FEMALE STAFF SHOWER

#### **Function**

The Female Staff Shower is a place for agents or staff to shower after their shift or after exercising. It is directly adjacent to the Male Staff Lockers and Male Staff Toilets.



Photograph



Floor Plan

## 1.6.23 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
CT - full height	• CT • Base-CT	GWB-type X	• N/A	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Showers     Floor drain	Typical w/exhaust	Recessed     Fluorescent	• None	• None	• None

### 1.6.23 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNI <sup>*</sup>	ΓURE				
	N/A				
			+		
EQUIP	MENT				
	Shower Curtain Shower Rod				
	Shower Rod				
	Shower Accessories				
			_		
_					
HARDV	VARE				
	None				
* \ /	I listed as a saint of reference for any inser-		 		

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

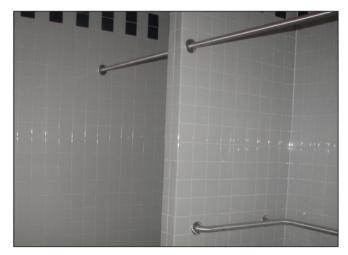
\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.6 Staff Services and Training - Room Data Sheet

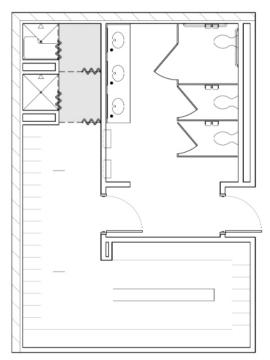
# 1.6.24 FEMALE SHOWER DRESSING AREA

#### **Function**

The Female Shower Dressing Area is a private space for agents/staff to towel off and get dressed after showering. It is located directly adjacent to the Male Staff Showers.



Photograph



Floor Plan

## 1.6.24 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• CT-8' high • PNT above 8'	• CT • Base - CT	GWB-type X	Solid core wood	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
Floor drain	Typical w/exhaust	Recessed     Fluorescent	• None	• None	• None

### 1.6.24 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	ltem .	Vendor*	Style	Model #	Qty.
FURNITU	IRE				
1 OI WITT	Wall mounted bench				Varies
				<u> </u>	
<b>EQUIPM</b>	ENT				
	Shower Curtain Shower Rod				
	Shower Rod				
				-	
		-			
				<del> </del>	
HARDW	ARE				
	None			-	
			1		
				<del> </del>	
				1	1
				<u> </u>	

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# **1.6 Staff Services and Training - Room Data Sheet**

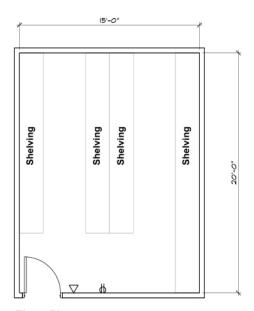
#### 1.6.25 **BULK STORAGE ROOM**

#### **Function**

The Bulk Storage Room is a secured space for housing disposed property.



Photograph



Floor Plan

## 1.6.25 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	• VCT • Base - RB	ACT-8' high min.	Hollow metal	See below	• None
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	• Typical	Recessed Fluorescent	110V duplex on each wall	• None	• None

### 1.6.25 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	Shelves				Varies
	NOTE: The state of the late of				
	NOTE: quantity and size of shelving varies with room size				-
<b>EQUIPI</b>	MENT				
	None				
HARDV	VARE				
TIANDY	Lockset				
	Closer	LCN	With hold open	LCN4040	1
			1		1

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

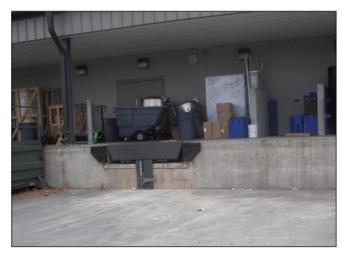
\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

# 1.6 Staff Services and Training - Room Data Sheet

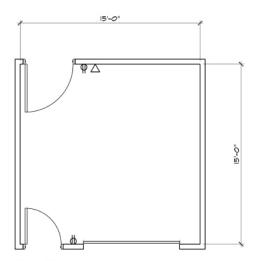
# 1.6.26 LOADING DOCK & STAGING

#### **Function**

The Loading Dock is the primary delivery point for all ICE related goods such as office supplies, furniture, training supplies and equipment, computers, and ammunition.



Photograph



Floor Plan



## 1.6.26 SYSTEMS MATRIX

Walls	Floors	Ceiling	Doors	Hardware	Glazing
• PNT	Concrete, sealed	• None	Hollow metal	See below	• None
	I.	l			
Plumbing	HVAC	Lighting	Power	Security	Communications
• None	Typical	Suspended     Fluorescent	110V duplex on 2 walls	See below	Voice - one     Data - none
			- Traile		Jana Hollo

## 1.6.26 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

ID	Item	Vendor*	Style	Model #	Qty.
FURNIT	TURE				
	None				
				-	
EQUIPN	MENT				
	Power overhead door operator				1
	·				
			1	-	
				<u> </u>	
			1		
				-	
HARDW	VARE				
HARDW	Electronic access reader - exterior door				
	Concealed hinges - exterior door				
	Weather Stripping				
	Weather Stripping Lockset - interior door				
			-		
			-	-	
				<u> </u>	

<sup>\*</sup> Vendor names are listed as a point of reference for equipment specs. Equal products by other manufactures can be used.

\*\* Lockset to be determined based on CDF facility requirements. Where an existing facility is being modified, new hardware shall be compatible with existing preference is for electronic keyless entry - via card readers or cipher locks. Each system must provide for key override.

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00001		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	+	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
IMMIGRATORICE (801 I ST	NTION COMPLIANCE REFION AND CUSTOMS ENFOR ACQUISITION MANAGEREET NW (b) (6), (b) (7)(C)	EMENT				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CORECIVI	C INC					
ATTN (b)	(6), (b) (7)(C) GINIA WAY (b) (6), (b) (7)(C)		98.	DATED (SEE ITEM 11)		
	D TN 37027		100	MODIFICATION OF CONTRACT/ODDED	NO	
			x 70	A. MODIFICATION OF CONTRACT/ORDER OCDCR20D00000007	NO.	
			0.000	CDCR20FR0000012		
		EACH IT COST		B. DATED (SEE ITEM 13)		
CODE 15	97341510000	FACILITY CODE		2/20/2019		
	umbered solicitation is amended as set	11. THIS ITEM ONLY APPLIES	111509 (2000)	Anna santata	ended.	is not extended.
separate lett THE PLACE virtue of this reference to	er or telegram which includes a referent DESIGNATED FOR THE RECEIPT OF amendment you desire to change an of the solicitation and this amendment, an	te to the solicitation and amendment OFFERS PRIOR TO THE HOUR Alfer already submitted, such change d is received prior to the opening hou	t numbers. FA ND DATE SPE may be made ur and date spe	71	O BE REC OUR OFFE or letter m	EIVED AT ER If by
12. ACCOUNT	ING AND APPROPRIATION DATA (If re edule	quired)	Net Inc	rease: (k	o) (4)	
203 50116	FX GB), CATAONT	MODIFICATION OF CONTRACTS/O	RDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	O IN ITEM 14.
				UT 14. AT SAMELITA UT CHAUD A TIMBU 10. B.A. STATA AND AND A CONTRAIN.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT
				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying	office,
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PLRSUANT	TO AUTHORI	TY OF:		
220	D. OTHER (Specify type of modification	n and authority)				
X	Funding Only					
E. IMPORTANT		is required to sign this docume		copies to the issui		
14. DESCRIPT		(Organized by UCF section heading	ngs, including s	olicitation/contract subject matter where feas	ible.)	
	ing Officer: (b) (6),	(b) (7)(C)	dice.dh	s. gov		
	Specialist: (b) (6),		ce.dhs.			
	ing Officer's Repre	the state of the s		@ice.dl	hs.got	J
acor: (b	\ (O) (I) (T)(O)	@ice.dhs.	A LONG CONTRACTOR OF THE			
The nurn	ose of this modific	ation is to increa	ca fund	ing for detention and	trance	nortation
				the Otay Mesa Detention		
-01 ATCG2	In one ban breyo A	TOW OF WESTONSIDIT	_cy ac	one ocal Mesa pecencion	0011	esem t
The Peri	od of Performance f	or this Task Order	remain	s from December 20, 20:	19 thi	rough
	19, 2020.	unun vilianen auskikkisia kuntiliitissi		c sames and 15 fet 17 fet state of the 17 fet 17 fe		Ingerove M. 1860
Continue	Contract Son Representation of the Contract Son Contract					
Except as prov	rided herein, all terms and conditions of	the document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and in	full force	and effect.
15A. NAME AN	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (Typ	e or print)
			(b) (	6), (b) (7)(C)		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	IED 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-		l			STANDAR	D FORM 30 (REV. 10-83)
Decidere editio	n unuechle			· ·	Drescribed	by GSA

Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00001
 PAGE 0F 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total obligated amount on this Task Order is increased as follows:				
	From By: (b) (4) To: Discount Terms:				
	Net (b) (4) Period of Performance: 12/20/2019 to 12/19/2020				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	Detention Services  Overall Guaranteed Minimum = (b) (4)  ICE's portion of Guaranteed Minimum is  Bed Day Rate up to (b) (4)				(b) (4)
	*CLIN Unit Price will inflate by 2.50% annually during the five-year base period.				
	The total amount obligated on this CLIN is increased as follows:  From By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003, 192120FSDCORE0003.2				
	Accounting Info:				
	(b) (7)(E)				
	Funded: (b) (4)				
	Accounting Info:				
	(b) $(7)(E)$				
	Funded: (b) (4) Accounting Info:				
	(b) (7)(E)				
	Funded: (b) (4) Accounting Info:				
	(b) (7)(E) Continued				
	2023-ICLI-0006 2988				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000007/70 CDCR20FR0000012/P00001
 PAGE 0F 3
 OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	(7),5(6),19(7)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b) (7)(E)				
	Funded: (b) (4)				
	Change Item 0004 to read as follows (amount shown				
	is the obligated amount):				
004	On Call/Transportation Guards Hours				(b) (4
	Regular Hourly Rate: (b) (4) per hour				
	NTE (b) (4) hours per year				
	The total obligated amount on this CLIN is				
	increased as follows:				
	By: ( <b>D</b> ) (4)				
	To:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192120FSDCORE0003.1,				
	192120FSDCORE0003.2				
	Accounting Info:				
	(b) (7)(F)				
	Funded: (b) (4) Accounting Info:				
	(h) (7)(F)				
	Funded: (D) (4)  For Invoice Instructions please Section G of the				
	Contract.				
	**For inquiries regarding ICE detainee				
	information or ICE's usage of this agreement, there shall be no public disclosures regarding				
	this agreement made by the Provider (or any				
	subcontractors) without review and approval of such disclosure by ICE.**				
	20 000 10 000 10 000 10 00 000 10 0000 10 000 10 000 10 000 10 000 10 000 10 000 10 000 10 000 10 00				
	**Notwithstanding the period of performance indicated above, the funding provided in this				
	Task Order 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				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000007/70 CDCR20FR0000012/P00001
 PAGE 4
 OF 4

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	allotted to the items currently funded under this		П		
	task order. The Service Provider is not		ΙI		
	authorized to continue to work on those item(s)		ΙI		
	beyond that point. The Government will not be		Ιİ		
	obligated to reimburse the Service Provider in		ΙI		
	excess of the amount allotted to those item(s)		ΙI		
	for performance beyond the funding		Ιİ		
	allotted.**		ΙI		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 192120FSDCORE0003.4	5. PROJECT NO. (If applicable)
P00002 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGINA
		ICEDETENT MNGTDETENT COMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION ME 24000 AVILA ROAD (b) (6). (b) ATTN .(b) (6). (b) (7)(C) LAGUNA NIGUEL CA 92677	NTRACT-LAG ENFORCEMENT ANAGEMENT
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Codε)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD 70CDCR20D0000007 70CDCR20FR0000012 10B. DATED (SEE ITEM 13)	IER NO.
CODE 1597341510000	FACILITY CODE	12/20/2019	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND or already submitted, such change ma	wledging receipt of this amendment on each copy of umbers. FAILURE OF YOUR ACKNOWLEDGEMEN DATE SPECIFIED MAY RESULT IN REJECTION C ay be made by telegram or letter, provided each teleg	the offer submitted ; or (c) By NT TO BE RECEIVED AT DF YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		et Increase:	(b) (4)
See Schedule		DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	
24400 0 TO TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO THE CONTRACT OF THE TO	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  CT THE ADMINISTRATIVE CHANGES (such as cha UTHORITY OF FAR 43.103(b).  DAUTHORITY OF:	MODEL OF CONTRACT AND A CONTRACT CONTRA
D. OTHER (Specify type of modification			
X Unilateral Modificat	ion / 43.103(b)		
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return copies to the i	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, including solicitation/contract subject matter where	feasible.)
DUNS Number: 159734151 Contracting Officer's Repres ACOR: (b) (6), (b) (7)(C)	entative: (b)(6),(b)		.dhs.gov
The purpose of this modifica total amount of (b)(4)	tion is to add fund	ds under CLINs 0001, 0002,	and 0004 at a
LIST OF CHANGES:			
Reason for Modification: Fun			
Total Amount for this Modifi  New Total Amount for this Aw  Continued	The second secon		
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A, as heretofore changed, remains unchanged as	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING (b) (6), (b) (7)(C)	AV CALDATA A STANSA A A CALDATA A CALDATA
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	OTANDARD FORMAN (PER )
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from (b) (4) (b) (4) (Cbligated Amount for this Modification: (b) (4)  (b) (7) (E)  Amount: (b) (4)  CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from (b) (4) (b) (4) (cbligated Amount for this Modification: (b) (4)  (b) (7) (E)  Amount: (b) (4)  CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from (b) (4) (b) (4)  CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from (b) (4) (b) (4)  Cbligated Amount for this Modification: (b) (4)  Cbligated Amount for this Modification: (b) (4)		BUNGALISA	200000000000000000000000000000000000000	40 (A 100 (A))(A 100 (A))(A 100 (A 100 (A 100 (A 100 (A 100 (A 100 (A 100 (A 100 (A 100 (A))(A 100 (A 100 (A 100 (A 100 (A 100 (A))(A 100 (A 100 (A))(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)
	(b) (7)(E)  Amount: (b) (4)  Discount Terms:  Net (b) (4)  Period of Performance: 12/20/2019 to 12/19/2020  Change Item 0001 to read as follows (amount shown is the obligated amount):				
001	Detention Services Overall Guaranteed Minimum = (b) (4) ICE's portion of Guaranteed Minimum is (b) (4) Bed Day Rate up to (b) (4)  *CLIN Unit Price will inflate by 2.50% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 0002 to read as follows (amount shown is the obligated amount):				(b) (4)
N 7540-01-152	is the obligated amount):  Continued  2023-ICLI-00006 2992				OPTIONAL FORM 336 (4-86)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00002

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC

Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds (b) (4)  *CLIN unit Price will inflate by 2.5% annually during the five-year base period. Froduct/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 0004 to read as follows (amount shown is the obligated amount):  Change Item 0004 to read as follows (amount shown is the obligated amount):  Change Item 0004 to read as follows (amount shown is the obligated amount):  Change Item 0004 to read as follows (amount shown is the obligated amount):  Change Item 0004 to read as follows (amount shown is the obligated amount):  Change Item 0004 to read as follows (amount shown is the obligated amount):  Change Item 0004 to read as follows (amount shown is the obligated amount):  Change Item 0004 to read as follows (amount shown is the obligated Minimum Rate  For Invoice Instructions please Section G of the Contract.  **For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.**  **Notwithstanding the period of performance indicated above, the funding provided in this Task Order is the amount allotted to 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)	AMOUNT
Above Guaranteed Minimum Rate (Beds   b) (4)  *CLIN unit Price will inflate by 2.5% annually during the five-year base period. Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 0004 to read as follows (amount shown is the obligated amount):  On Call/Transportation Guards Hours Regular Hourly Rate: (b) (4) per hour NTE (b) (4) hours per year Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  For Invoice Instructions please Section G of the Contract.  **For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.**  **Notwithstanding the period of performance indicated above, the funding provided in this Task Order 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	(F)
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authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the Service Provider in	
obligated to reimburse the Service Provider in	
obligated to reimburse the Service Provider in	
for performance beyond the funding	
allotted.**	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
			1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block 16C	192120FSDCORE0003.5	
CODE  ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		7. ADMINISTERED BY (If other than Item 6)  ICEDETENT MNGTDETENT CO IMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION M 24000 AVILA ROAD (b) (6), (b) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	ENFORCEMENT ANAGEMENT
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	DA AMENDMENT OF SOLICITATION NO	
CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027		(x)  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD 7 0 CDCR 2 0 D 0 0 0 0 0 0 1 2  10B. DATED (SEE ITEM 13)	DER NO.
CODE 1597341510000	FACILITY CODE	12/20/2019	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF o virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I or already submitted, such change may	ledging receipt of this amendment on each copy of inbers. FAILURE OF YOUR ACKNOWLEDGEMEI DATE SPECIFIED MAY RESULT IN REJECTION ( be made by telegram or letter, provided each telegon	the offer submitted; or (c) By NTTO BE RECEIVED AT DF YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	1- 4	t Increase:	(b) (4)
See Schedule		RS. IT MODIFIES THE CONTRACT/ORDER NO.	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	\$2,000,000,000,000,000,000,000,000,000,0	T THE ADMINISTRATIVE CHANGES (such as cha THORITY OF FAR 43.103(b).	inges in paying office,
D. OTHER (Specify type of modification	and authority)		
X Bilateral Modificati	on / 43.103(a)		
E. IMPORTANT: Contractor is not.	x is required to sign this document a	and return1copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151 Contracting Officer's Repres ACOR: (b) (6), (b) (7)(C)	1 1 1	(7)(C)	feasible.) ice.dhs.gov
The purpose of this modifica a total amount of (b)(4) 2020. LIST OF CHANGES:	and the factor of the factor o	s under CLINs 0001, 0002, tive date of CLIN 0006 sh	
Reason for Modification: Fun	ding Only Action		
Total Amount for this Modifi	Table 1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 t		
New Total Amount for this Aw	The state of the s		
Continued	V-1 V-1		
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1	10A, as heretofore changed, remains unchanged a	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING (b) (6), (b) (7)(C)  TEL: 949-360-  (b) (6) (0) (7)	OFFICER (Type or print)  EMAIL: (b) (6), (b) (7)(C) ice.dhs.gov
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		JA	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from (b) (4) to			: :	
	(b) (4) Obligated Amount for this Modification:			§	
	(b) (4)				
	(b) ( / )( <b>⊢</b> )				
	Amount: (b) (4)			E .	
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from (b) (4)  (b) (4)			2	
	Obligated Amount for this Modification: (b) (4)			\$ \$	
	(b) $(7)(E)$			E .	
	Amount: (b) (4)			E	
	CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from (b) (4) to				
	(b) (4) Obligated Amount for this Modification: (b) (4)				
	(b) (7)(E) Amount: (D) (4)				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Total Amount changed from (b) (4) Obligated Amount for this Modification:				
	(b) (7)(E)				
	Amount: (b) (4)				
	Discount Terms: Net (b) (4)				
	Period of Performance: 12/20/2019 to 12/19/2020  Change Item 0001 to read as follows (amount shown			ε ε	
	is the obligated amount):				
001	Detention Services  Overall Guaranteed Minimum = (b) (4)				(b) (4)
	ICE's portion of Guaranteed Minimum is (b) (4) Bed Day Rate up to (b) (4)				
	Continued			ē	
	-8067 2023-ICLI-00006 2995			6.	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000007/70CDCR20FR0000012/P00003

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	(5.5%)(9.7	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	*CLIN Unit Price will inflate by 2.50% annually during the five-year base period.  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0002 to read as follows(amount shown is the obligated amount):				
02	Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds (b) (4)				(b) (4)
	*CLIN unit Price will inflate by 2.5% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
004	On Call/Transportation Guards Hours Regular Hourly Rate: (b) (4) per hour NTE (b) (4) hours per year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (4)
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
006	Surge/Facility Upgrades*				(b) (4
	• VIRTUAL ATTORNEY VISITATION CAPABILITY  (b) (4)  VTCs Booth) (Completion Time: 12  Months)				
	Virtual attorney visitation is an established facility protocol that allows attorneys (or legal representatives) to contact the facility and schedule video teleconference conferences (VTC) visitation with their detainee client(s) at least 24-hours in advance of the desired teleconference. The facility plant layout and design shall accommodate this virtual attorney visitation requirement. The utilized space/room must be private, allowing for confidential attorney-client conversations, and must be equipped with video teleconference equipment Continued				

NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC

	and/or tablet(s) permitting both visual and audio communications. The room must also have a windowed door or other mechanism that allows detainee observation for safety. While the designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at	(C)	(D)	(E)	(F)
	communications. The room must also have a windowed door or other mechanism that allows detainee observation for safety. While the designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at				
	windowed door or other mechanism that allows detainee observation for safety. While the designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at				
	detainee observation for safety. While the designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at				
	designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at				
	for other purposes, it is expected that virtual attorney visitation will be made available for at				
	attorney visitation will be made available for at				
	in and a contract of the contr	!			
	least six (6) house each day				
	least six (6) hours each day.				
	SCREENING AT POINT OF ENTRY (b) (4)				
	(Completion Time: 12 Months)				
	(completion lime: 12 honens)				
	/L\ /7\/E\				
	(D)(I)(E)		Ē		
	(b) (7)(E)				
	SECURE ICE EMPLOYEE ENTRANCE AT SALLYPORT				
	(b) (4) (Completion Time: 12 Months)				
		L			
	/h\ /7\/⊏\				
	(b) ( / )( <b>ヒ</b> )				
	NEW WEAPONS AND TRAINING COSTS (b) (4)				
	(Completion Time: 18 Months)				
	Replacing the weapons, magazines, and				
	holsters/accessories as well as complete the				
	required training/recertification of the staff.				
	Not to Exceed (b) (4)				
	(b) (4)				
	*No facility modifications or other work planned			i i	
13	under this CLIN may be initiated without a			i	
	negotiated proposal and with approval by the			İ	
	Contracting Officer via a contract modification				
	and funding obligated via task order.				
	T		1		
- 15	For Invoice Instructions please Section G of the Contract.				
- 1	Contract.				
	**For inquiries regarding ICE detainee				
	information or ICE's usage of this agreement,				
	there shall be no public disclosures regarding				
	this agreement made by the Provider (or any				
	subcontractors) without review and approval of				
	such disclosure by ICE.**				
	**Notwithstanding the period of performance				
- 1	Continued				

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00003 PAGE 5

OF 5

NAME OF OFFEROR OR CONTRACTOR CORECTVIC INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	indicated above, the funding provided in this		$\vdash$		
	Task Order is the amount presently available for		Ιİ		
	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.**		ΙI		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID	CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITATION/MODIFIC.	MIION OF CONTRACT			1 2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA		5. PROJECT NO. (If applicable)		
P00004	See Block 16C	192120FSDCOREC				
6. ISSUED BY CODE	ICE/DCR	7. ADMINISTERED BY (If	other than Item 6)	CODE ICE/DM/DC-LAGUNA		
ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536		ICEDETENT MNG IMMIGRATION A OFFICE OF ACQ 24000 AVILA R ATTN (b) (6), (b) (7) LAGUNA NIGUEL	ND CUSTOMS UISITION MA OAD (b)(6),(b) 7)(C)	ENFORCEMENT ANAGEMENT		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	DA AMENDMENT OF				
eligitet tikkinin kanatin ettena sommen i sammen i sommen tinnen til til som til til som til som til som til s Still sentan i sil sillet og til som til som til som til som til som til som til som til som til som til som t	Resource to the second	(x) SA. AMENDMENT OF				
CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027		98. DATED (SEE ITEM  X 10A. MODIFICATION 0 7 0 CDCR 2 0 D 0 0	OF CONTRACT/ORDI	ER NO.		
		70CDCR20FR00				
CODE	TACH ITY CODE	10B. DATED (SEE ITE	M 13)			
CODE 1597341510000	FACILITY CODE	12/20/2019				
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITA	ATIONS			
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF contract of this amendment you desire to change an offer reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AND r already submitted , such change m	umbers. FAILURE OF YOUR A D DATE SPECIFIED MAY RESU ay be made by telegram or letter	CKNOWLEDGEMEN JLT IN REJECTION O	T TO BE RECEIVED AT F YOUR OFFER If by		
12. ACCOUNTING AND APPROPRIATION DATA (If requ		let Increase:		(b) (4)		
See Schedule  13. THIS ITEM ONLY APPLIES TO M						
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHA AUTHORITY OF FAR 43.103(b).		500 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		
D OTHER (Specify type of modification	and authority)					
D. OTHER (Specify type of modification  X Unilateral Modificat	200 100 TO 100 100 100 100 100 100 100 100 100 10	(a) Fully Funds	od.			
E. IMPORTANT: Contractor X is not.	is required to sign this documen		copies to the is			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151	(Organized by UCF section headings	s, including solicitation/contract s	ubject matter where f	easible.)		
Contracting Officer's Repres	entative: (b) (6) (b	\ (7)(C)	à i	ce.dhs.gov		
ACOR: (b) (6), (b) (7)(C)	gice.dhs.g	ov	·			
This modification is to add	funds under the su	biect task order	for CLIN (	0007-Medical		
Services at a total amount o		d will cover thr				
•	(-/ ( -)	es simone matima etitta	2.000 mg - 1	received products ▼ Action actions		
LIST OF CHANGES:						
Reason for Modification: Fun	ding Only Action					
Total Amount for this Modifi	NAME OF TAXABLE PARTY.					
New Total Amount for this Aw	The state of the s	t-e				
Continued	()					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A c	or 10A, as heretofore changed, re	emains unchanged an	d in full force and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE (b) (6), (b) (7)(C) TEL: 949-425-		OFFICER (Type or print)  EMAIL: (b) (6), (b) (7)(C) gice.dhs.c		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		CONTRACTOR CONTRACTOR	16C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature	e of Contracting Officer)			
NSN 7540-01-152-8070	1	12.3.400	•	STANDARD FORM 30 (REV. 10-83)		

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 CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	DIMENTERAL PROPERTY.	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
007	Contracting Officer changed From: (b) (6), (b) (7)(C) To:  CHANGES FOR LINE ITEM NUMBER: 7  Obligated Amount for this Modification: (b) (4)  (b) (7)(E)  Quantity (b) (4)  Discount Terms:  Net (b) (4)  Period of Performance: 12/20/2019 to 12/09/2020  Add Item 0007 as follows:  Medical Services Medical Services Monthly Fixed Amount at (b) (4)  Period of Performance: 09/10/2020 to 12/09/2020	(b) (4	MO	(b) (4)	
	For Invoice Instructions please Section G of the Contract.  **For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.**				
	**Notwithstanding the period of performance indicated above, the funding provided in this Task Order 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.**				
N 7540-01-152	-8067 2023-ICLI-00006 3000				OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES					
	ATION OF CONTRACT		1 3					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00005	See Block 16C	192121FSDOMDC0003						
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA						
ICEDETENT MNGTDETENT CONTRAC IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	RCEMENT	ICEDETENT MNGTDETENT CON IMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION MA 24000 AVILA ROAD (b) (6), (b) (7)(C)	ENFORCEMENT NAGEMENT					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	accepts Citate and 7/D Code)	LAGUNA NIGUEL CA 92677						
CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027	,, ,	98. DATED (SEE ITEM 11)						
		x 10A. MODIFICATION OF CONTRACT/ORDE 70CDCR20D00000007 70CDCR20FR0000012	ER NO.					
CODE	FACILITY CORE	10B. DATED (SEE ITEM 13)						
CODE 1597341510000	FACILITY CODE	12/20/2019						
☐ The above numbered solicitation is amended as set for		O AMENDMENTS OF SOLICITATIONS	extended. Sis not extended.					
Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF circular of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND or already submitted , such change ma	DATE SPECIFIED MAY RESULT IN REJECTION OF y be made by telegram or letter, provided each telegramed to the second	TTO BE RECEIVED AT FYOUR OFFER If by					
12. ACCOUNTING AND APPROPRIATION DATA (If requ		et Increase:	(b) (4)					
see schedule	75.							
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN		CT THE ADMINISTRATIVE CHANGES (such as chan UTHORITY OF FAR 43.103(b). DAUTHORITY OF:	ges in paying office,					
D. OTHER (Specify type of modification	and authority)	2002 No. 600-12000 2003 - VP - 22						
X   Unilateral Modificat	ion / FAR 32.703-1	(a) Fully Funded						
E. IMPORTANT: Contractor X is not.	$\hfill \square$ is required to sign this document	and return copies to the is	suing office.					
DUNS Number: 159734151 Contracting Officer's Repres ACOR: (b) (6), (b) (7)(C)		)(7)(C)	easible.) .ce.dhs.gov					
This modification increase t is (b)(4) and CLIN 0007 Medical amount of (b)(4)		0001 Detention Services Guathly under the subject tas						
LIST OF CHANGES:								
Reason for Modification: Fun	ding Only Action							
Total Amount for this Modifi	cation: (b) (4)							
Continued	N. L. Y. A.							
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged an	d in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF TEL: 949-425-10-10-10-10-10-10-10-10-10-10-10-10-10-	OFFICER (Type or print)  EMAIL: (b) (6), (b) (7)(C) ice.dhs.					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	30					
NSN 7540-01-152-8070		<u></u>	STANDARD FORM 30 (REV. 10-83)					

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

	(B)  Total Amount for this Award: (b) (4)  Obligated Amount for this Modification:  b) (4)  Total Obligated Amount for this Award:  b) (4)	(C)	(D)	(E)	(F)
	b)(4) Total Obligated Amount for this Award:		i I		
() G	Total Obligated Amount for this Award:				
C		1			
C G T	D) (4)				
G T				8	
T ()	CHANGES FOR LINE ITEM 0001 - Detention Services			E	
(1	Guaranteed Minimum is (b)(4)				
100	Total Amount changed from (b) (4) to				
	b)(4)  Obligated Amount for this Modification:				
	b) (4)	=		5	
1000	Amount changed from (b) (4) to				
	b) (4)			5	
A	Account code:	l		=	
	(b) ( / )(上)			Ē	
P	Amount: (b) (4)				
	(B) ( <del>4</del> )				
				9	
	CHANGES FOR LINE ITEM 0007 - Medical Services  Total Amount changed from (b) (4)				
	Total Amount changed from (b)(4) to b)(4)				
	Obligated Amount for this Modification:				
	b) (4)				
	Amount changed from (b)(4)				
	Delivery Date changed from 12/09/2020 to	5			
1	12/19/2020			0	
F	Account code:			0	
(	(h) (7)(F)				
\ <u>\</u>	(b) (1)(L)				
A	Amount: (b) (4)			E	
F	Period of Performance: 12/20/2019 to 12/09/2020				
100.00				2	
1000	Change Item 0001 to read as follows(amount shown				
i	is the obligated amount):			6	
001	Detention Services			2	(b) (1)
20.00	Overall Guaranteed Minimum = (b) (4)			2	(b) (4)
I	ICE's portion of Guaranteed Minimum is (b) (4)			2	
E	Bed Day Rate up to (b) (4)				
ļ	Funding $(b)(4)$ bed rate = $(b)(4)$ bed			2	
	days / (b) (4) days to cover through			€	
	12/19/2020.				
	CLIN Unit Price will inflate by 2.50% annually			5.	
C	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000007/70 CDCR20FR0000012/P00005
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (C) (D) (E) (F) during the five-year base period. Change Item 0007 to read as follows (amount shown is the obligated amount): 0007 Medical Services --(b) (4) Monthly Fixed Amount at (b) (4) with cover through 12/19/2020 Note: as to 10/29/2020 (b) (4) months Discount Terms: For Invoice Instructions please Section G of the Contract. \*\*For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE. \*\* \*\*Notwithstanding the period of performance indicated above, the funding provided in this Task Order 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. \*\*

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	ATION OF CONTRACT		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00006	See Block 16C	192121FSDOMDC0003.1	
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICEDETENT MNGTDETENT CONTRACTION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	RCEMENT EMENT	ICEDETENT MNGTDETENT CO IMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION M 24000 AVILA ROAD (b) (6). (b ATTN (b) (6). (b) (7)(C) LAGUNA NIGUEL CA 92677	S ENFORCEMENT MANAGEMENT
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Codε)	(x) 9A. AMENDMENT OF SOLICITATION NO.	8
CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027		98. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORI 7.0CDCR 2.0 D 0.0 0.0 0.0 7	DER NO.
		70CDCR20FR0000012	
CODE 1597341510000	FACILITY CODE	10B. DATED (SEE ITEM 13)	
1597341510000		12/20/2019	
☐ The above numbered solicitation is amended as set for	000-170-1700 1700 U TOUR	AMENDMENTS OF SOLICITATIONS	is extended. ☐ is not extended.
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthead of this amendment you desire to change an offereference to the solicitation and this amendment, and	e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I er already submitted , such change may	DATE SPECIFIED MAY RESULT IN REJECTION of the made by telegram or letter, provided each tele	NT TO BE RECEIVED AT OF YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		et Increase:	(b) (4)
see schedule	ODIFICATION OF CONTRACTS/ODDS	ERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIPED IN ITEM 44
AMAZONI SELETI ENGLI SINGHAMAY SI SI SI SI SI SI SI SI SI SI SI SI SI	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as charthority OF FAR 43.103(b).	
D. OTHER (Specify type of modification	and authority)		
X Unilateral Modificat	ion / FAR 32.703-1	(a) Fully Funded	
E. IMPORTANT: Contractor X is not,	is required to sign this document a		issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION			2
DUNS Number: 159734151	, - ,		1
Contracting Officer's Repres ACOR: (b) (6), (b) (7)(C)	entative: (b)(6),(b)(	NO. 10 (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	lice.dhs.gov
This modification increase t	he amount for CLIN	0001 Detention Services G	Guaranteed Minimum
is 750 under the subject tas			
LIST OF CHANGES:			
Reason for Modification: Fun	ding Only Action		
Total Amount for this Modifi			
New Total Amount for this Aw Continued	ard: (b) (4)		
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged a	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING (b) (6), (b) (7)(C)  TEL: 949-425-10(6), (0)(7)(G)	GOFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)

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

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Cbligated Amount for this Modification: (b) (4)  New Total Obligated Amount for this Award: (b) (4)  CHANGES FOR LINE ITEM 0001 Detention Services ICE's portion of Guaranteed Minimum is (b) (4)  Bed Day Rate up to (b) (4)  Total Amount changed from (b) (4)  (b) (4)  Obligated Amount for this Modification: (b) (4)  Amount changed from (b) (4)  to (b) (4)				
	Account code:  (b) (7)(E)  Amount: (D) (4)  Period of Performance: 12/20/2019 to 12/09/2020  Change Item 0001 to read as follows (amount shown is the obligated amount):				
001	Detention Services  Overall Guaranteed Minimum = (b) (4)  ICE's portion of Guaranteed Minimum is  Bed Day Rate up to (b) (4)  For Invoice Instructions please Section G of the				(b) (4)
	**For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.**				
	**Notwithstanding the period of performance indicated above, the funding provided in this Task Order 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 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000007/70 CDCR20FR0000012/P00006
 PAGE 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	excess of the amount allotted to those item(s)				
	for performance beyond the funding				
	allotted.**	- 1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
·			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	See Block 16C	192121FSDOMDC0003.2	
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICEDETENT MNGTDETENT CONTRAC IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 24000 AVILA ROAD (b) (6), (b) (7)(C LAGUNA NIGUEL CA 92677	DRCEMENT EMENT	ICEDETENT MNGTDETENT CO IMMIGRATION AND CUSTOMS OFFICE OF ACQUISITION M 24000 AVILA ROAD (b) (6), (b) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	ENFORCEMENT IANAGEMENT
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZID Code	DA AMENDMENT OF SOLICITATION NO	<del>,</del>
CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027	, court, cut un En cour	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD 7 OCDCR 2 0 D 0 0 0 0 0 0 0 7	
		70CDCR20FR0000012	
		10B. DATED (SEE ITEM 13)	
CODE 1597341510000	FACILITY CODE	12/20/2019	
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment platems 8 and 15, and returning	prior to the hour and date specified in t		, , , , , , , , , , , , , , , , , , , ,
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe	OFFERS PRIOR TO THE HOUR AND er already submitted , such change ma	DATE SPECIFIED MAY RESULT IN REJECTION Or by be made by telegram or letter, provided each telegram or letter.	OF YOUR OFFER If by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg			(b) (4)
see schedule	Ne	et Decrease:	(b) (4)
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
And the first of the control of the	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	HE CHANGES SET FORTH IN ITEM 14 ARE MADI	
D. OTHER (Specify type of modification	and authority)		
X Bilateral - FAR 4.80	155 100 mm		
		and rature 1 assiss to the	issuing office.
E. IMPORTANT: Contractor is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION	x is required to sign this document		
DUNS Number: 159734151	(Organized by OCF securit fleadings,	including solicitation/contract subject matter where	reasible.)
Contracting Officer's Repres	entative: (b) (6) (	b) (7)(C)	ice.dhs.gov
ACOR: (b) (6), (b) (7)(C)	@ice.dhs.go		200141101901
This modification is issued	to de-obligate exce	ess/unused funds from CLIN	003 Transportation
Mileage, 0004 On-Call/Transp			
Medical Services in the amou	71 N 7 4 N		
LIST OF CHANGES:			
Reason for Modification: Oth	er Administrative A	Action	
Total Amount for this Modifi	cation: (b) (4)		
Continued	(~) ( ')		
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged a	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING (b) (6), (b) (7)(C)  TEL: 949-425-(6)(6),(6)(7)	OFFICER (Type or print)  EMAIL: (b) (6), (b) (7)(C) Gice.dhs.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
NSN 7540-01-152-8070		1	STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ΓΕΜ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(n)	New Total Amount for this Award: (b) (4)	(0)	(5)	(1)	(1)
	Obligated Amount for this Modification:	•			
	(b) (4)			İ	
	New Total Obligated Amount for this Award:				
	(b) (4)				
	CHANGES FOR LINE ITEM 0003				
	Total Amount changed from (b) (4) to				
	(b) (4) Obligated Amount for this Modification:				
	(b) (4)				
	Amount changed from (b) (4)				
	(b) (7)(E)				
	Amount: (b) (4)				
	Pariotine: (b) (4)				
	CHANGES FOR LINE ITEM 0004				
	Total Amount changed from (b) (4) to (b) (4)				
	Obligated Amount for this Modification:				
	(b) (4)				
	Amount changed from (b) (4)	8			
	(b) ( / )( <b>⊢</b> )				
	Amount changed from (b) (4)				
	Percent: (b) (4)				
	/L \ / <b>7</b> \/ <b>C</b> \				
	(D) (7)(上)		8		
	Amount: (b) (4)				
	CHANGES FOR LINE ITEM 0005				
	Total Amount changed from (b) (4) to				
	(b) (4)				
	Obligated Amount for this Modification:				
	(b) (4) Amount changed from (b) (4)				
	(b) (7)(F)				
	Amount: (b) (4)				
	CHANGES FOR LINE ITEM 0007 - Medical Services				
	Total Amount changed from (b) (4) to				
	(b) (4) Obligated Amount for this Modification:				
	(b) (4)				
	Amount changed from (b) (4)	· · · · · · · · · · · · · · · · · · ·			
	(b) (7)(E)				
	Amount: (b) (4)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D00000007/70 CDCR20FR0000012/P00007
 PAGE 0F 3
 3

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1917/2017/201	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/20/2019 to 12/09/2020				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
003	Transportation Mileage				(b) (4)
					(10) (1)
	(IAW with current Joint Travel Regulations rates currently (b) (4) per mile )				
	NTE: (b) (4) miles per year				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
	Sales (Sa				//-> / / / /
0004	On Call/Transportation Guards Hours Regular Hourly Rate: (b) (4) per hour			-	(b) (4)
	NTE (b) (4) hours per year				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0005 to read as follows(amount shown				
	is the obligated amount):				
0005	Detainee Work Program				(b) (4)
	Rate: (b) (4) Per Day per Detainee (If applicable)		-		
	NTE: (b) (4) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0007 to read as follows (amount shown is the obligated amount):				
	2004 DOSHARAN - MC000000 CONSTRUCT DOSHARAN DOSHA				/1-> / 4>
007	Medical Services Monthly Fixed Amount at (b) (4)				(b) (4)
	Funding (b) (4) with cover through 12/19/2020 Note:				
	as to 10/29/2020 <b>(b) (4)</b>				
	(b) (4) months				

2 AMERIOMENT MODIFICATION NO.  S REFECTIVE DATE POCADO2  S REPECTIVE DATE SUSUED BY  CODE SUSUED SUSUED BY  CODE SUSUED BY  CODE SUSUED SUSUED BY  CODE SUSUED SUSUED BY  CODE SUSUED SU	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	RACT		CONTRACT ID CODE		PAGE OF	PAGES
See Block 16C  IGEDETENTION COMPLIANCE REMOVALS  INMIGRATION AND CUSTOMS INFORCEMENT OFFICE OF ACQUISITION NANACEMENT SOI I STREET NW 101/16, 1017/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTENT NW 101/16  SIMMINGTEN	2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	: ii	4 REOL	IISITION/PURCHASE REO, NO.	5 P	1 ROJECT NO	(If applicable)
EBSUEDY CODE   LEX / DEC.   T. ADMINISTRED BY (If other than here 8) CODE			50			0.11	NOSEOT NO	. (II applicable)
INCEDED ENTER TO COMPLIANCE REMOVALS  WASHINGTON ADD CUSTORS ENDOWCHMENT OFFICE OF ACQUISITION MANAGEMENT OFFICE OF ACQUISITION MANAGEMENT  WASHINGTON DC 20536  # MAKE MONAGEMENT OF SOLUTION ON ANAGEMENT OFFICE OF ACQUISITION MANAGEMENT  WASHINGTON DC 20536  # MAKE MONAGEMENT OF SOLUTION ON  WASHINGTON DC 20536  # MAKE MONAGEMENT OF SOLUTION ON  WASHINGTON DC 20536  # MAKE MONAGEMENT OF SOLUTION ON  WASHINGTON DC 20536  # MAKE MONAGEMENT OF SOLUTION ON  ## MONAGEMENT ON  ## MONAGEMENT OF SOLUTION ON  ## MONAGEMENT OF SOLUTION ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEMENT ON  ## MONAGEM	74 Table 1 Tab		1.00	7. ADM	INISTERED BY (If other than Item	1 6) COD	E	
CODE 1597341510000  FACILITY CODE  T1. THIS TELL ONLY APPLIES TO AMERICANTE OF FOLIATIONS OF CONTRACTIONS OF STATEMENT OF	IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (b) (6), (b) (7)(C)	MOVALS ORCEMENT EMENT						
ATTIN CORDECTIVIC TIRC 10 BURTON HILLS BLVD VASSIVILLE TN 372156105    The SEVENTIAL TO A PRODUCT OF THE PRODUCT OF THE POLYMENT TO A PRODUCT OF THE POLYMENT	8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Co	de)	(x) 9A.	AMENDMENT OF SOLICITATION	NO.		
ATTM CORECTIVE TINC 10 BURTON HILLS BLVD NASHVILLE TN 372156105    TOTAL CORE   TOT	CORECIVIC INC							
NASHVILLE TN 372156105    NASHVILLE TN 372156105				9B. I	DATED (SEE ITEM 11)			***
The above rumbered solicitation is amended as set forth in Item 14. The hour and data specified for receipt of the amended in the surface of the surface o	10 BURTON HILLS BLVD							
TOCDER20FR0000014   108. DATED ISECTION   107.31/2020   11.71/2020	NASHVILLE TN 372156105			, 10A	MODIFICATION OF CONTRACT	ORDER NO.		
The above numbered solicitation is amended as set forth in librar M. The hour and date specified for receipt of Offers   set extended.   lis not				1				
### This above numbered solicitation is amended an set for his here in his manual received profession of the solicitation is amended an set for his here in his manual received profession is amended and set for his manual received profession (a) By completing copies of the manual received for receipt of Offers and received for the solicitation and anti-specified in the solicitation of an amended, by one of the following members (a) By completing 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 GEFERS PRIOR TO THE HOURAND APPEARS SECCIPIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment with the solicitation and the amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF GEFERS PRIOR TO THE HOURAND APPEARS SECCIPIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment and an encounter numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE HOURAND APPEARS SECCIPIED MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment and an encounter numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE HOURAND APPEARS SECRET AND APPEARS SECRET AND APPEARS SECRET OF THE HOURAND APPEARS SECRET BY THE HO				1,500				
The above numbered solicitation is amended as set forth in term 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment to the hour and date specified in the solicitation or an amended, by one of the following methods. (a) By completing terms and 15, and returning  Lens Band 15, and returning  Len	CODE 1507041510000	FACILITY CODE		100000				
The above numbered colicitation is amended as set forth in him 14. The hour and date specified for receipt of Offere Offers must acknowledge receipt of this amendment prior to the bour and sate specified in the solicitation or as amended, by one of the following methods: a By completing items 8 and 15, and teluming separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE FOR THE RECEIPT OF GETERS PRIOR TO THE HOUR AND DATE SPECIFIES MAY RESULT IN REJECTION OF YOUR OFFER IT by virtue of this amendment with includes a reference to the sendence of the send		19.27.53A.375-1353-1343-134		100.000				
Others must acknowledge receipt of this amendment prior to the bour and date specified in the solicitation or as amended. (b) to one of the following methods: (a) By completing thems 8 and 15, and returning opinion of the sendenteer to be solicitation and an anomane mumbors. FALLINE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND LATES SECPLIED MAY REBULT IN RESIDENT OF PERSON PRIOR TO THE HOUR AND LATES SECPLIED MAY REBULT IN RESIDENT OF PERSON PRIOR TO THE HOUR AND LATES SECPLIED MAY REBULT IN RESIDENT OF PERSON PRIOR TO THE HOUR AND LATES SECPLIED MAY REBULT IN RESIDENT ON FERRO PRIOR TO THE HOUR AND LATES SECPLIED MAY REBULT IN RESIDENT OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE HOUR AND LATES SECRET HIS VISION OF YOUR OFFER IT by virtue of this amendment, and is necessed prior to the opining hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  NET INCREASE:  (b) (4)  13. THIS ITEM DIALY 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.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES (auch as changes in paying office, appropriation rider, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X FUNDING ONLY ACKNOWLED AND APPLIED TO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X FUNDING ONLY ACKNOWLED AND APPLIED TO PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT TO AUTHORITY OF PURSUANT T		s deserved the vert of	20000 100	A3 - 60%+0	Periodic physical rep	H	н	
Net Increase: (b) (4)  13. THIS TEM 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 Only Action  E. IMPORTANT: Contractor  E. IMPORTANT: Contractor  E. IMPORTANT: Contractor  E. IMPORTANT: On AMENDMENTMODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  COR: (b) (6), (b) (7)(C)  Vendor Point of Contact: (b) (6), (b) (7)(C)  Sice. dhs.gov)  Contract Specialist: (b) (6), (b) (7)(C)  Sice. dhs.gov)  Contract Specialist: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer Representative (COR), and provide funding for Detention Services in the amount of (b) (4)  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)  15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	ppies of the amendment e to the solicitation and OFFERS PRIOR TO The er already submitted, si	; (b) By acknowled amendment numb HE HOUR AND DA uch change may be	dging rece pers. FAI ATE SPEC pe made b	ipt of this amendment on each co LURE OF YOUR ACKNOWLEDGI SIFIED MAY RESULT IN REJECTI y telegram or letter, provided each	py of the offer sul EMENT TO BE R ION OF YOUR O	bmitted; or ( ECEIVED A FFER If by	c) By
13. THIS ITEM DILLY 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 10.4.  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 43.10x(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  Y. Funding Only Action  E. IMPORTANT: Contractor  E. IMPORTANT: Contractor  E. IMPORTANT: Of AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  COR: (b) (6), (b) (7)(C)  Gice. dhs.gov)  Contract Specialist: (b) (6), (b) (7)(C)  Gice. dhs.gov)  Contracting Officer: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer Representative (COR), and provide funding for Detention Services in the amount of (b) (4)  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herebfore changed, remains unchanged and in full force and effect.  18A. NAME AND TITLE OF SIGNER (Type or print)  18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  18B. (b) (6), (b) (7)(C)  TEL: 202-732 **MALE AND TITLE OF CONTRACTING OFFICER (Type or print)  18B. (b) (6), (b) (7)(C)  TEL: 202-732 **MALE AND TITLE OF CONTRACTING OFFICER (Type or print)  18B. (b) (6), (b) (7)(C)  TEL: 202-732 **MALE AND TITLE OF CONTRACTING OFFICER (Type or print)  18B. (b) (6), (b) (7)(C)  TEL: 202-732 **MALE AND TITLE OF CONTRACTING OFFICER (Type or print)	12. ACCOUNTING AND APPROPRIATION DATA (If req					(b) (4	1)	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IN O. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  X. Funding Only Action  E. IMPORTANT: Contractor  Is is not. In equired to sign this document and return cooles to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  COR: (b) (6), (b) (7)(C)  Point of Contract: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contracting Officer: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer Representative (COR), and provide funding for Detention Services in the amount of (b) (4)  Continued  Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as herebfore 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)  (b) (6), (b) (7)(C)  TEL: 202-732 (BARS, BITCE)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  EMAIL:								
B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X Funding Only Action  E. IMPORTANT: Contractor Is is not. Is required to sign this document and return copies to the issuing office.  14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  COR: (b) (6), (b) (7)(C)  Vendor Point of Contact: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contracting Officer: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer Representative (COR), and provide funding for Detention Services in the amount of (b) (4)  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.  16A. NAME AND TITLE OF SIGNER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CON	TRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER	NO. AS DESCRIE	BED IN ITEM	14.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PLRSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X Funding Only Action  E. IMPORTANT: Contractor	CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	ify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE I	MADE IN THE CO	ONTRACT	
D.OTHER (Specify type of modification and authority)  X Funding Only Action  E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	ED TO REFLECT T ANT TO THE AUTH	THE ADM HORITY (	INISTRATIVE CHANGES (such a DF FAR 43.103(b).	s changes in pay	ing office,	
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.)  159734151  COR: (b) (6), (b) (7)(C)  Vendor Point of Contact: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contracting Officer: (b) (6), (b) (7)(C)  Contracting Officer: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer (Expresentative (COR), and provide funding for Detention Services in the amount of (b) (4)  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.  16A. NAME AND TITLE OF SIGNER (Type or print)  16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16D (6), (b) (7)(C)  TEL: 202-732  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16D (6), (b) (7)(C)  TEL: 202-732  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16D (6), (b) (7)(C)  TEL: 202-732	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO F	PLRSUANT TO AL	UTHORIT	Y OF:			76.
E. IMPORTANT: Contractor  is 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: 159734151  COR: (b) (6), (b) (7)(C)  Plone  ice.dhs.gov)  Vendor Point of Contact: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contracting Officer: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C)  ice.dhs.gov)  The purpose of this modification is to add (b) (6), (b) (7)(C)  ice.dhs.gov)  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.  16A. NAME AND TITLE OF SIGNER (Type or print)  (b) (6), (b) (7)(C)  TEL: 202-732 (b) (6), (b) (7)(C)  ice.dhs.gov  EMAIL: (b) (6), (b) (7)(C)  ice.dhs.gov  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b) (6), (b) (7)(C)  TEL: 202-732 (b) (6), (b) (7)(C)  ice.dhs.gov	D. OTHER (Specify type of modification	and authority)						15
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  COR: (b) (6), (b) (7)(C)  Vendor Point of Contact: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contracting Officer: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer Representative (COR), and provide funding for Detention Services in the amount of (b) (4)  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.  16A. NAME AND TITLE OF SIGNER (Type or print)  (b) (6), (b) (7)(C)  TEL: 202-732  (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  Bice.dhs.	X Funding Only Action	1						
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Vendor Point of Contact: (b) (6), (b) (7)(C)  Contract Specialist: (b) (6), (b) (7)(C)  Contracting Officer: (b) (6), (b) (7)(C)  The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer  Representative(COR), and provide funding for Detention Services in the amount of  (b) (4)  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)  (b) (6), (b) (7)(C)  TEL: 202-732 (b) (6), (b) (7)(C)  TEL: 202-732 (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  acceptive.com)		(Organized by UCF see	ction headings, inc	cluding so	licitation/contract subject matter w	vhere feasible.)		
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The purpose of this modification is to add (b) (6), (b) (7)(C) as the Contracting Officer Representative (COR), and provide funding for Detention Services in the amount of (b) (4)  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)  (b) (6), (b) (7)(C)  TEL: 202-732 (0)(6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  Bice.dhs.		(b) (7)(C)			@ice.dhs.gov)			
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Representative (COR), and provide funding for Detention Services in the amount of  (b) (4)  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.  16A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b) (6), (b) (7)(C)  TEL: 202-732 (0)(6), (b)(7)(C)  EMAIL: (b) (6), (b) (7)(C)  3ice.dhs.	The purpose of this modifica	tion is to	add (b) (6)	), (b)	(7)(C) as the Cor	ntracting	Offic	er
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15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b) (6), (b) (7)(C)  TEL: 202-732 (0)(5), (0) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  3ice.dhs.	Continued							
(b) (6), (b) (7)(C)  TEL: 202-732 (b) (6), (b) (7)(C)  EMAIL: (b) (6), (b) (7)(C)  3ice.dhs.	Except as provided herein, all terms and conditions of the	he document reference	d in Item 9 A or 10/					
	15A. NAME AND TITLE OF SIGNER (Type or print)			(b) (6	i), (b) (7)(C)		March 10.5	Maria Cara Cara Cara Cara Cara Cara Cara
	15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED			EMAIL:		and the second s
					(1012)	m	_	
(Signature of person authorized to sign) (Signature of Contracting Officer)  NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)					(Signature of Contracting O		ARD FORM	30 (REV. 10-83)

Previous edition unusable 2023-ICLI-00006 3010

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0.0000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B) The total amount of the task order is increased:	(C)	(D)	(E)	(F)
	From By: (b) (4) To: Period of Performance: 02/01/2019 to 07/31/2020		8		
	Add Item 9001 as follows:				
001	Detention Services: Bed Day Rate is (b) (4) for detainees (b) (4) (Guaranteed Minimum) & (b) (4) per day for detainees (b) (4)				(b) (4)
	(b) (4) (estimate) (b) (4) (estimate) (b) (4) estimate)				
	Not to Exceed: (b) (4)		3		
	Option Period 2 - 6/1/2020-7/31/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	3 3 3			
	Accounting Info:				
	(b) (7)(E) Funded: (b) (4)				
	Add Item 9002 as follows:				
002	Stationary Guard & Transportation Services				(b) (4)
	(b) (4) (NOT TO EXCEED)				
	Hourly Guard Rate: (b) (4) (Regular Time) & (b) (4) (Overtime)		5		
	Option Period 2 - 6/1/2020-7/31/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	(b) (7)( <b>E</b> )				
	Funded: (b) (4)				
	Add Item 9003 as follows: Continued				
7540-01-152	2023-ICLI-00006 3011				OPTIONAL FORM 336 (4-86)

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SUPPLIES/SERVICES	(C)	30000000	50345000 PSA-605000 D	

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONT	RACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E I	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 . (If applicable)
P00003		See Block	Se Se Se	1921	20FA000000012.6	20.11.01.01		
6. ISSUED BY	CODE		100	7. ADN	MINISTERED BY (If other than Item 6)	CODE	. 1	
IMMIGRATOFFICE (	NTION COMPLIANCE REFION AND CUSTOMS ENFOR ACQUISITION MANAGEREET NW (b) (6), (b) (7)(C)	MOVALS ORCEMENT EMENT						
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP C	ode)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CODECTIVE	G TNG		1	(^/				
CORECIVI	ECIVIC INC			9B.	DATED (SEE ITEM 11)			
	N HILLS BLVD							
	E TN 372156105							
				x 70	A. MODIFICATION OF CONTRACT/ORDER I DCDCR19D0000003	NO.		
				70	CDCR20FR0000014			
				10E	B. DATED (SEE ITEM 13)			
CODE 15	97341510000	FACILITY CODE	1	0	1/31/2020			
	51777	11. THIS ITEM O	NLY APPLIES TO A		ENTS OF SOLICITATIONS			
Items 8 and separate lett THE PLACE virtue of this	15, and returning or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF	copies of the amendmer ce to the solicitation and FOFFERS PRIOR TO T ffer already submitted,	at; (b) By acknowled I amendment numbe THE HOUR AND DA such change may be	ging red ers. FA TE SPE e made l	on or as amended , by one of the following meet the following meet to this amendment on each copy of the conflict of the confl	offer subn O BE REC OUR OFF	nitted; or (d CEIVED AT ER If by	e) By
12. ACCOUNT	ING AND APPROPRIATION DATA (If re				rease:	<ul><li>) (4</li></ul>	1)	*
See Sche	edule				N	- J. N.	7	
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CO	NTRACTS/ORDERS	s. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBE	D IN ITEM	14.
CHECK ONE	24 44 5 4 5 1 5 5 7 5 7 5 5 5 5 5 5 5 5 5 5 5 5 5	ACT/ORDER IS MODIF TH IN ITEM 14, PURSU	IED TO REFLECT 1 IANT TO THE AUTH	THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:		1177.417.417	
	D. OTHER (Specify type of modification	on and authority)						
v	Funding Only Action							
X	TO SERVICE OF THE SER			annous mark	property contracts and account of			
E. IMPORTANT		is required to sign			copies to the issuir		<u> </u>	
		N (Organized by UCF se	ection headings, inc	luding s	olicitation/contract subject matter where feasi	ible.)		
DUNS Num	/-: // · /-:/-:				lice dhe coul			
COR: (b)	(6), (b) (7)(C)	(6) (b) (7)(C)			lice.dhs.gov)	20 20	oi wi o	aom)
	Point of Contact: (b)  Specialist: (b) (6), (l				lice.dhs.gov)	core	civic	· COIII)
Contract	ing Officer: (b)(6),	(b) (1)(C)			Gice.dhs.gov)			
				- 11				
of (b) (4	1)	ation is to	provide ii	ındı	ng for Detention Servic	ces 1	n the	amount
The tota	al amount of the tas	k order is i	ncreased:					
Continue	ed							
		the document reference	ed in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in	full force	and effect	21
	ND TITLE OF SIGNER (Type or print)			164	NAME AND TITLE OF CONTRACTING OFF	ICER (Ty	pe or print)	
				TEL	: EMA	AIL: (b)	(6), (b) (7)	(C)Gice.dhs.gov
15B. CONTRA	CTOR/OFFEROR	15C	DATE SIGNED	16B. I	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	
NSN 7540-01-	152-8070	•		20	8	STANDAF	RD FORM 3	30 (REV. 10-83)

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NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC

(a) (b) (4) (c) (b) (d) (e) (e) (f) (f) (f) (f) (h) (f) (h) (f) (h) (f) (h) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h
By: (D) (4) Accounting Info: (b) (7)(E)  Feriod of Performance: 02/01/2019 to 07/31/2020  Change Item 9001 to read as follows (amount shown is the obligated amount):  Detention Services: Bed Day Rate is (D) (4) for detainees (D) (4) (Guaranteed Minimum) & (D) (4)  per day for detainees (b) (4)  (b) (4) (estimate)  Option Period 2 - 6/1/2020-7/31/2020  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD  Notwithstanding the period of performance indicated above, the funding provided in this task order 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)

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CON	TRACT		CONTRACT ID COD	E	PA	GE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE	4. REQ	UISITION/PURCHASE R	EQ. NO.	5. PROJE	ECT NO.	(If applicable)
P00004	See Block	1.60	1921	20FA000000012	2.8	20.000.000		
6. ISSUED BY CODE		. 100	7. ADN	MINISTERED BY (If other	than Item 6)	CODE		
ICEDETENTION COMPLIANCE REIMMIGRATION AND CUSTOMS ENEOFFICE OF ACQUISITION MANAGES 1 STREET NW(b)(6),(b)(7)(0) WASHINGTON DC 20536	EMOVALS FORCEMENT SEMENT				*).	L		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIF	° Cod€)	(x) 9A.	AMENDMENT OF SOLIC	CITATION NO.			
20000000000			(^/					
CORECIVIC INC			OR.	DATED (SEE ITEM 11)				
ATTN CORECIVIC INC 10 BURTON HILLS BLVD				DATED (SEE TIEM TI)				
NASHVILLE TN 372156105								
			x 70	CDCR19D0000	NTRACT/ORDER N 0 0 3	IO.		
			1000	CDCR20FR0000				
			2.50	. DATED (SEE ITEM 13)				
CODE 1597341510000	FACILITY CODE	-	1808	1/31/2020				
139/341310000	10.000000000000000000000000000000000000	ONLY ADDLIES TO		ENTS OF SOLICITATION	e			
☐ The above numbered solicitation is amended as set	VIE DESCRIPTION - 1990 VIIII	9. 98.961 HW	08 - 60%+0	Territoria de la companya del companya de la companya del companya de la companya	577.000 SV	nded.	lie	
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an o reference to the solicitation and this amendment, an	ice to the solicitation a F OFFERS PRIOR TO ffer already submitted and is received prior to	nd amendment numb THE HOUR AND DA , such change may b	ers. FA ATE SPE e made l	CIFIED MAY RESULT IN by telegram or letter, prov	OWLEDGEMENT TO REJECTION OF YO	BE RECE	IVED AT	Ву
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net	Dec	rease:	(b)	(4)		Ť
See Schedule					×	() Y: (d)		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF C	CONTRACTS/ORDER	S. IT MC	DIFIES THE CONTRACT	ORDER NO. AS DE	SCRIBED	IN ITEM 1	4.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR								
C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INT	O PLRSUANT TO AL	JTHORI'	TY OF:				
D. OTHER (Specify type of modification	on and authority)							
X Funding Only Action	1							
E. IMPORTANT: Contractor is not,		ign this document and	d return	1	copies to the issuing	a office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION				alicitation/contract subject				
DUNS Number: 159734151	N (Organized by CCF	secum neadings, inc	during s	onunadon/corni aci subjet	matter where reasit	ne.)		
COR: (b) (6), (b) (7)(C)				ice.dhs.	aon)			
Vendor Point of Contact: (b)	(6) (b) (7)(	C)		rice.uns.		corec	izzia	aom)
		<b>C</b> )		2: 11-		corec.	IVIC.	COIII)
Contract Specialist: (b) (6), (	b) (7)(C)			@ice.dhs				
Contracting Officer: $(b)$ $(6)$ ,	(b) (7)(C)			@ice.dhs.g	ov)			
The purpose of P00004 is to	:							
1. Deobligate (b) (4) from	CITM DOOS	Ttom 6 NO	т 1	10 2 xcc1+	Thom 6 M	DT 1 .	and +	ha
			ь т.	as a result,	rtem 6, M	DP I	and t	116
total amount of CLIN 8003 h	as decrease	ea:						
Continued								
Except as provided herein, all terms and conditions of	the document referer	iced in Item 9 A or 10.	A, as he	etofore changed, remain	s unchanged and in f	full force ar	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				6), (b) (7)(C)	ONTRACTING OFFIC			C1 .
			TEL	:	EMA	IL:	-	ice.dhs.gov
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. I	JNITED STATES OF AME	ERICA		160	DATE SIGNED
(Signature of person authorized to sign)				(Signature of Co.	ntracting Officer)			
NSN 7540-01-152-8070	•		354		S.	TANDARD	FORM 30	) (REV. 10-83)

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000003/70CDCR20FR0000014/P00004
 PAGE 2
 OF 2
 5

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

EM NO.	SUPPLIES/SERVICES	QUANTITY	D	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	From (b) (4)				
	To:				
	2. Deobligate a total amount of (b) (4) from				
	CLIN 9001. The details of the deobligation are below:				
	a. Deobligate (b) (4) from CLIN 9001, Item				
	10, MDL 1. As a result, Item 10, MDL 1 has			:	
	decreased:				
	From (h) (1)				
	By: (D) (4)			8	
	To:				
	b. As a result, the total amount of CLIN 9001 has				
	decreased by (b) (4) As a result, the total				
	amount of CLIN 9001 has decreased:				
	From / La \ / A \			E	
	By: (O) (4)				
	To: (10)			2	
	3. Deobligate (b) (4) from CLIN 9002, Item 8,				
	MDL 1. As a result, Item 8, MDL 1 and the total				
	amount of CLIN 9002 has decreased:				
	From (Ia) (A)				
	By: (b) (4)				
	To: (10)				
	4. Deobligate (b) (4) from CLIN 9003, Item 9,				
	MDL 1. As a result, Item 9, MDL 1 and the total			9	
	amount of CLIN 9003 has decreased:			9	
	From (b) (4)			ε	
	To:			E	
	5. The total obligated amount of the task order is increased:			F	
	Is increased:				
	From (	İ			
	By: (D) (4)				
	To: Discount Terms:			9	
	Net (b) (4)			9	
	Period of Performance: 02/01/2019 to 07/31/2020				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR19 D00000003/70 CDCR20 FR0000014/P00004
 PAGE 0F 3
 5

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 8003 to read as follows (amount shown				
	is the obligated amount):				
003	Transportation Services Using Contractor Owned			E .	(b) (
	Vehicles				
	Mileage Rate = (b) (4) per mile				
	Mileage Rate - (47(1) per mile				
	(b) (4) (NOT TO EXCEED)				
	Option Period 1 - 4/1/2020-5/31/2020			8	
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD				
	7.5				
	Accounting Info:	į į		2	
	(D) ( / )( <b>□</b> )				
				2	
	Funded: (b) (4)				
	Accounting Info:				
	(b) (7)(E)				
	Funded: (b) (4)				
	Change Item 9001 to read as follows(amount shown				
	is the obligated amount):				
0.01	Potentian Commisses, Red Day Date is (b) (1) for				(b) (1)
001	Detention Services: Bed Day Rate is (b) (4) for detainees (b) (4) (Guaranteed Minimum) & (b) (4)			e	(b) (4)
	per day for detainees (b) (4)				
	\$ 2 X X				
	(b) (4)				
	(b) (4) ped day =			9	
	(b) (4) (estimate)				
	0-1 0				
	Option Period 2 - 6/1/2020-7/31/2020 Product/Service Code: S206	1		2	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	(b) (7)(F)				
	(~) (')(-)				
	Funded: (b) (4)				
	Accounting Info:				
	(b) (7)(E)				
	(~) ( · )( <b>—</b> )				
	Continued				

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	Funded: (b) (4)	(0)	(5)	(11)	(17)
	Accounting Info: (b) (7)(E)  Funded: (b) (4)				
	Change Item 9002 to read as follows(amount shown is the obligated amount):				
002	Stationary Guard & Transportation Services				(b) (4)
	(b) (4) (NOT TO EXCEED)				
	Hourly Guard Rate: (b) (4) (Regular Time) & (b) (4) (Overtime)				
	Option Period 2 - 6/1/2020-7/31/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: (b) (7)(E)  Funded: (b) (4)  Accounting Info: (b) (7)(E)  Funded: (b) (4)				
	Change Item 9003 to read as follows(amount shown is the obligated amount):				
003	Transportation Services Using Contractor Owned Vehicles				(b) (4)
	Mileage Rate = (b) (4) per mile				
	(b) (4) (NOT TO EXCEED)				
	Option Period 2 - 6/1/2020-7/31/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			6 6	
	Accounting Info:				
	(b) (7)(E)				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR19 D00000003/70 CDCR20 FR0000014/P00004
 PAGE 5
 OF 5

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Funded: (b) (4)				
	Accounting Info:	1			
	/h\ /7\/⊏\				
	(U) (1)(□)				
	Funded: (b) (4)				
	Notwithstanding the period of performance indicated above, the funding provided in this				
	task order is the amount presently available for				
	payment and allotted to this task order. The				
	service provider agrees to perform to the point			8	
	that does not exceed the total amount currently				
	allotted to the items currently funded under this				
	task order. The service provider is not	İ			
	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.				
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AMENDMEN	T OF SOLICITATION/MODIF	FICATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. F	PROJECT NO. (If applicable)	
P00005		See Blo	ck 16C			69000		
6. ISSUED BY	CO			7. ADMI	NISTERED BY (If other than Item 6	) co	DE ICE/ACQ POLICY	Y
US IMMIG OFFICE O 801 I ST	N COMPLIANCE AND R RATION AND CUSTOMS F ACQUISITION MANA NW (b) (6), (b) (7)(C) ON DC 20536	ENFORCEME	INI	IMMI OFFI DEPA 801	ACQUISITION POLICY GRATION AND CUSTOM CE OF ACQUISITION RTMENT OF HOMELAND I STREET NW	IS ENFOR	MENT	
NAME AND A	DDRESS OF CONTRACTOR (No., s				INGTON DC 20536 MENDMENT OF SOLICITATION N	10		
CORECIVIC ATTN CORE		ueer, county, State and	_	98. I	MODIFICATION OF CONTRACT/C	503790		
				0.00000	DCR20FR0000014			
CODE 150	7241510000	FACILITY COL	DE .	100880	DATED (SEE ITEM 13)			
159	7341510000		EM ONLY APPLIES TO AN		/31/2020			
	THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.      THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	ED PURSUANT TO:	(Specify authority) THE (	CHANGE	ANAMAS IN DISAMA PARKE AND SUPPLEMENTATIONS AND SUPPLEMENTATION OF THE SUPPLEMENTATION OF T	ADE IN THE C	CONTRACT	
	C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED	INTO PLRSUANT TO AU	THORIT	OF:			
1	D. OTHER (Specify type of modifica	tion and authority)						
X	FAR 4.804, Contrac	t Closeout						
	Contractor Is is no ON OF AMENDMENT/MODIFICATIOn open: 159734151		o sign this document and CF section headings, inclu				ce.	
The purpo	ose of this modifi	cation is	to closeout t	his	contract. All ser	rvices/s	supplies have	
	eived, inspected a Performance: 02/	and the second second second		inds	have been expended	i.		
	ded herein, all terms and conditions of TITLE OF SIGNER (Type or print)	of the document refe	erenced in Item 9 A or 10A	16A N	ME AND TITLE OF CONTRACTING), (b) (7)(C)	NG OFFICER	(Type or print) (h) (6) (h) (7)(C)	70 dh
15R CONTRAC	TOR/OFFEROR		15C. DATE SIGNED		202-732 (b) (6), (b) (7)(C)	EMAIL:	16C. DATE SIGNED	ce.dh
IOD. OUNTRAC	TOTAGET LINOR		ISO. DATE SIGNED	10B. U	TILD STATES OF AMERICA		IOC. DATE SIGNED	
/9	ignature of person authorized to sign)				(Signature of Contracting Office	cer)		
10	g. a.a. e or person dutilonzed to agil)		l.	4	Jorginators of Contracting Office	/		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	OR	DER FOR SI	PPLIES OR SERV	/ICES				PAG	E OF PAGES		
IMPORTANT: Mark a	Il packages and papers with	contract and/or o	order numbers.					1		10	
1. DATE OF ORDER	2. CONTRACT NO. (If any) 70CDCR19D000000	03					6. SHIP TO:				
01/31/2020	, coboning become			a. NAME	OF CC	NSIGNEE					
3. ORDER NO. 70CDCR20FR00	00014		REFERENCE NO.	ICE E	NFO	RCEMENT REMO	VAL				
ICEDETENTION IMMIGRATION OFFICE OF AC	AND CUSTOMS ENFOR			(5) 10 TO 10	RAT:	ION AND CUSTO REET NW	MS ENFOR	CEMENT			
801 I STREET WASHINGTON D	NW (b) (6), (b) (7)(C) C 20536			c. CITY WASHI	c. CITY WASHINGTON					DDE	
7.TO: CORECIVI	C INC			f. SHIP VI	A			500	Un Un	574	
a. NAME OF CONTRACTORECIVIC IN						8. TY	PE OF ORDER				
b. COMPANY NAME				a. PU	RCHA:	SE		X b. DELIV	ERY		
c.STREET ADDRESS 10 BURTON HI	STREETADDRESS 10 BURTON HILLS BLVD				NCE Y	OUR:		Except for bill	ing Instructions lelivery order is		
								subject to inst	ructions contain	ned on	
d.CITY NASHVILLE		e. STAT		Please furnish the following on the terms issued and conditions specified on both sides of condit					is side only of this form and is sued subject to the terms and onditions of the above-numbered ontract.		
	PPPOPPIATION DATA	TN	372156105		177.5618.00	NING OFFICE					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule						RCEMENT REMO	VAL	īo.			
a. SMALL  f. SERVICE-DISAB  VETERAN-OWN		c. DISADV	SS (WOSB)	DMEN-OWNER	0	e. HUBZone		12. F.O.B.	POINT		
a.INSPECTION Destination	13. PLACE OF  b. ACCEPTANCE Destinati		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date 30 Days After	e)	16. DISC	OUNTTERMS Ne	(b) (4	
3	)	ACONTO 1	17. SCHEDULE (Se	ee reverse for	Rejec	tions)				- 1	
ITEM NO.		DR SERVICES b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	10000000	OUNT (f)	ACC	ANTITY CEPTED (g)	
DUNS Cont: (b) (6	Number: 1597341 racting Officer's (b) (7)(C) (ice.dr)	Represen	tative:								
18. SHI	PPING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	8			17(h) TOTAL (Cont.	
			21. MAIL INVOICE TO:							pages)	
a. NAM		ICE					(b) (6	6), (b) (7)	(C)	•	
INSTRUCTIONS b. STR	b. STREET ADDRESS (or P.O. Box)  BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E)						(b) (	6) (b)(	7)(C)	17(i) GRAND TOTAL	
0.000	c. CITY WILLISTON				d. STATE e. ZIP CODE (b) (6), (b) (VT 05495-1620			o), (b) (	1)(5)		
22. UNITED STATES AMERICA BY (SI						23. NAME (Typed) (b) (6), (b) TITLE: CONTRACTING		FFICER			

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OPTIONAL FORM 347 (Rev. 2/2012) Prescribed by GSA/FAR 48 CFR 53.213(f)

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

PAGE NO

2

01/31/2			720000	r no. DCR20FR0000014	
ITEM NO.	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	 UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Vendor Point of Contact:  (b) (6), (b) (7)(C)  (b) (6), (b) (7)(C)  Pice.dhs.gov  Contracting Officer: (b) (6), (b) (7)(C)  Pice.dhs.gov  Contract Specialist: (b) (6), (b) (7)(C)  Pice.dhs.gov  There is one requisition associated with this task order: 192120FA000000012.1  This task order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR19D00000003 for Detention and Detention Related Services a the T. Don Hutto Residential Center locate in Taylor, TX. Funding is in the total amount of \$ (b) (4)  The total amount of the task order is increased:  From:  By:  To:  See detail within the CLIN(s) for additional information.  The Period of Performance for this task order is currently from 2/1/2020 to 03/31/2020 which matches the base period listed on IDIQ 70CDCR19D00000003 P00005. The Period of Performance may be updated if this task order to match the IDIQ Period of Performance (2/1/2020-7/31/2020) by exercising options, as needed.	t d			
0001	07/31/2020  Detention Services: Bed Day Rate is (b) (4  Continued	.)		(b) (4)	
<del>-</del>	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		 1	(b) (4)	1

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

PAGE NO

DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR19D00000003 70CDCR20FR0000014 01/31/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (e) (f) (a) (c) (g) for detainees (b) (4) (Guaranteed Minimum) & (b) (4) per day for detainees (b) (4) bed day = (b) (4) (b) (4) (estimate) bed day = (b) (4)(estimate) Not to Exceed: (b) (4) This CLIN funding amount increases: From: By: To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: Funded: (b) (4) Accounting Info: Funded: (b) (4) 0002 (b)(4)Stationary Guard & Transportation Services EA (b) (4) (NOT TO EXCEED) Hourly Guard Rate: (b)(4) Regular Time) & (b) (4) (Overtime) This CLIN funding amount increases: From: ву: To: Accounting Info: Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 70CDCR19D00000003 70CDCR20FR0000014 01/31/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (f) (a) (b) (e) (c) (a) Funded: (b)  $(4)_{\rm EA}$ (b)(4)0003 Transportation Services Using Contractor Owned Vehicles Mileage Rate = (b)(4) per mile (NOT TO EXCEED) (b)(4)This CLIN funding amount increases: From: To: Accounting Info: Funded: (b) (4) Notwithstanding the period of performance indicated above, the funding provided in this task order 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. Invoice Instructions: ICE - ERO Contracts Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Continued ...

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

(b) (4)

PAGE NO 5

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

DATE OF ORDER 01/31/2020

CONTRACT NO.

70CDCR19D00000003

ORDER NO.

70CDCR20FR0000014

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
		ORDERED	10000000	PRICE	09000000000	ACCEPTED
ITEM NO. (a)	Officer to disclose if on a monthly basis or other agreed to terms"] via enail, United States Postal Service (USPS) or facsimile as follows:  a) Email:  • (b) (7)(E)	QUANTITY ORDERED (c)	12000000	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
<del></del>	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		_		(b) (4)	

PAGE NO

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APORTANT:	Mark all packages and	I papers with contract	and/or order numbers

DATE OF ORDER CONTRACT NO.

01/31/2020 70CDCR19D00000003

ORDER NO.

70CDCR20FR0000014

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	70.0000	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
1-1	prior to award and shall be notated on	(=/	1-/	Λ=/	(M/)	197
	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			1	1	
	every invoice.					
	2. Content of Invoices: Each invoice shall	İ		1	1	
	contain the following information in	1			1	
	accordance with 52.212-4 (g), as					
	The contract of the contract o					
	applicable:					
	(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;					
	(ii). Dunn and Bradstreet (D&B) DUNS Number;					
	(iii). Invoice date and invoice number;					
	(iv). Agreement/Contract number, contract					
	line item number and, if applicable, the	İ			Î	
	order number;				*	
	(v). Description, quantity, unit of					
	measure, unit price, extended price and					
	period of performance of the items or					
	services delivered;					
	(vi). If applicable, shipping number and					
	date of shipment, including the bill of					
	lading number and weight of shipnent if					
	shipped on Government bill of lading;					
	S 9597 S 200					
	(vii). Terms of any discount for prompt					
	payment offered;					
	(viii). Remit to Address;					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		_		(b) (4)	

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

CONTRACT NO.

DATE OF ORDER

PAGE NO

ITINUATION 7

ORDER NO.

70CDCR19D00000003 70CDCR20FR0000014 01/31/2020 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (f) (a) (c) (e) (a) (ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on order/contract/agreement and (xi). Mark invoice as "Interim" [Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. 3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: a. Detention Bed Space Services · Bed day rate; · Detainees check-in and check-out dates; · Number of bed days multiplied by the bed Continued ...

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

(b) (4)

PAGE NO

8

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

DATE OF ORDER CONTRACT NO.

01/31/2020 70CDCR19D00000003

ORDER NO.

70CDCR20FR0000014

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
(ω)	day rate;	(0)	(0)	(6)	(1)	197
	• Name of each detainee;					
	The second of the second fields are an effect for a part of the second o					
	<ul> <li>Detainees identification information</li> </ul>					
	AND SEA THE TOTAL TO BE A SET OF THE TOTAL TO					
	(ii). Allowable Incurred Cost. Fixed Unit					
	Price Items (items for allowable incurred					
	costs, such as transportation services,					
	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 shall be submitted in .pdf					
	format:					
	a. Detention Bed Space Services. For					
	detention bed space CLINs without a GM, the					
	supporting documentation must include:					
	Bed day rate;					
	• Detainees check-in and check-out dates;					
	The state of the s		8 8			
	Number of bed days multiplied by the bed					
	day rate;					
	<ul> <li>Name of each detainee;</li> </ul>					
	<ul> <li>Detainees identification information</li> </ul>					
		Į.				
	b. Transportation Services: For					
	transportation CLINs without a GM, the				1	
	supporting documentation must include:				î	İ
	15.5					
	· Mileage rate being applied for that					
	invoice;					
	• Number of miles;					
	357 - 3555 3546 Seet 345 315 - 314 Helps - 3 514 SOULD HORSES (# 8					
	• Transportation routes provided;					
	• Locations serviced;					
	<ul> <li>Names of detainees transported;</li> </ul>					
	<ul> <li>Itemized listing of all other charges;</li> </ul>					
	and,					
	• for reimbursable expenses (e.g. travel					
	expenses, special meals, etc.) copies of					İ
	all receipts.					
	c. Stationary Guard Services: The itemized					
	monthly invoice shall state:					
	monthly invoice shall state.					
	Continued					
	Concinued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			•	(b) (4)	•

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

PAGE NO

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01/31/20				7,000,000	R NO. DCR20FR0000014	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	10000000	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	• The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.  d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):  1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support itens (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.  (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.  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 individuals name or other unique identifier and full date of birth, citizenship, or immigration status.  As part of your obligation to safeguard Continued	(c)	(d)	(e)		(g)
					<u> </u>	

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

PAGE NO

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01/31/2	10000000	70CDCR19D00000003				70CDCR	20FR0000014	
ITEM NO.		SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)		UNIT PRICE (e)		AMOUNT (f)	QUANTITY ACCEPTED
(a)	required (i) Send (ii) Send (iii) Send (iii) document (iii) docume	commation, the follow precautions are uired:  Email supporting documents containing sitive PII in an encrypted attachment in password sent separately to the tracting Officer Representative assigned the contract.  Never leave paper documents containing sitive PII unattended and unsecure. When in use, these documents will be locked drawers, cabinets, desks, etc. so the ormation is not accessible to those hout a need to know.  i) Use shredders when discarding paper uments containing Sensitive PII.  Refer to the DHS Handbook for equarding Sensitive Personally intifiable Information (March 2012) found pr://www.dhs.gov/xlibrary/assets/privacy/dprivacy-safeguardingsensitivepiihandbook-ch2012.pdf for more information on /or examples of Sensitive PII.  Invoice Inquiries. If you have questions arding payment, please contact ICE ancial Operations at 77-491-1010/ICE or by e-mail at (7)(E)	(c)	(d)	(e)		(f)	(g)
AUTHORIZED F		. CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) AL REPODUCTION					(b) (4)	PTIONAL FORM 348 (Rev. 4/2006)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAG	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFE	ECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	L   3 CT NO. (If applicable)		
P00001	See	Block 16C	192	L20FA000000012.3				
6. ISSUED BY	ODE ICE/	DCR	7. AD	MINISTERED BY (If other than Item 6)				
ICEDETENTION COMPLIANCE IMMIGRATION AND CUSTOMS E OFFICE OF ACQUISITION MAN 801 I STREET NW (b) (6), (b) (7) WASHINGTON DC 20536	AGEMENT				_			
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, S	tate and ZIP Code)	(x) 9/	. AMENDMENT OF SOLICITATION NO.				
CORECIVIC INC								
ATTN CORECIVIC INC			96	. DATED (SEE ITEM 11)				
10 BURTON HILLS BLVD								
NASHVILLE TN 372156105			x 10	A. MODIFICATION OF CONTRACT/ORDER N	Ю.			
				0CDCR20FR0000014				
CODE	EACILI	TY CODE	- 1	B. DATED (SEE ITEM 13)				
CODE 1597341510000	1957,055,00			01/31/2020				
	AVVI ORGANIZACI	THIS ITEM ONLY APPLIES TO	0593 (CYNES	76729 39803050 077200 49	0 0 10-40	s not extended.		
Offers must acknowledge receipt of this amendr Items 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendment	copies of the corence to the so T OF OFFERS an offer already	e amendment; (b) By acknowle dicitation and amendment num PRIOR TO THE HOUR AND D submitted, such change may	edging rebers. For ATE SP	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of	fer submitted BE RECEIV OUR OFFER	d; or (c) By /ED AT If by		
12. ACCOUNTING AND APPROPRIATION DATA	(If required)	Net	t Ind	crease: (b	) (4)			
See Schedule	TO 140 DIFIG.							
13. THIS ITEM ONLY APPLIES	TO MODIFICA	TION OF CONTRACTS/ORDER	RS. II W	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCKIBED IN	IIEM 14.		
29900-010000-0500-0500-0500-0500-0500-050				GES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes  OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREE		STATE OF STA			30 100 100			
D. OTHER (Specify type of modific		ority)						
X   Funding Only Acti	on							
E. IMPORTANT: Contractor X is r		quired to sign this document ar			•			
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organize	ed by UCF section headings, in	cluding	solicitation/contract subject matter where feasib	ble.)			
DUNS Number: 159734151				line dhe essa)				
COR: <b>(b) (6), (b) (/)(C)</b> Vendor Point of Contact: <b>(</b>	(h) (6) (h)	\(7\(C\		lice.dhs.gov)		rri a aam)		
Contracting Officer: (b)(6)				The state of the s	corect	vic.com)		
		a management		lice.dhs.gov)				
Contract Specialist: (b) (6	), (b) (1	)(O)		gice.dhs.gov)				
The purpose of this modif	ication	is to add (b) (6	(h	(7)(C) as the Contract	ing Of	ficer		
Representative(COR), and		Maria Maria Maria				11001		
	Provide	randing for Det	entl	on services in the amou	110 01			
b) (4)								
The total amount of the t	ask and	or is incresced.						
	ask orde	er is increased:						
The total amount of the to Continued			04 == +	protefore changed, remains usebassed as 15-	full force as	offort		
	s of the docum							
Continued  Except as provided herein, all terms and condition	s of the docum		16A.	eretofore changed, remains unchanged and in to NAME AND TITLE OF CONTRACTING OFFICe (6), (b) (7)(C)				
Continued  Except as provided herein, all terms and condition	s of the docum		16A.	NAME AND TITLE OF CONTRACTING OFFIC				
Continued  Except as provided herein, all terms and condition  15A. NAME AND TITLE OF SIGNER (Type or prin	s of the docum	ent referenced in Item 9 A or 1	16A.	NAME AND TITLE OF CONTRACTING OFFICE (6), (b) (7)(C)		r print)		

Previous edition unusable

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000003/70CDCR20FR0000014/P00001
 PAGE 0F 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	C BURNING	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: By: To: Period of Performance: 02/01/2019 to 07/31/2020				
	Add Item 8001 as follows:				
001	Detention Services: Bed Day Rate is (b) (4) for detainees (b) (4) (Guaranteed Minimum) & (b) (4) per day for detainees (b) (4)				(b) (4)
	(b) (4) /bed day = (b) (4) (estimate) (b) (4) bed day = (b) (4) (estimate)				
	Not to Exceed: (b) (4)				
	Option Period 1 - 4/1/2020-5/31/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	(b) (7)(E)				
	Funded: (b) (4)				
	Add Item 8002 as follows:				
002	Stationary Guard & Transportation Services				(b) (4)
	(b) (4) (NOT TO EXCEED)				
	Hourly Guard Rate: (b) (4) (Regular Time) & (b) (4) (Overtime)	<i>)</i>			
	Option Period 1 - 4/1/2020-5/31/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	(b) $(7)(E)$				
	Funded: (b) (4)				
	Add Item 8003 as follows:				
	Continued				