

REQUIREMENTS

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

[illegible]

* 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

1.3 CDF Administration

(Contractor Operated)

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

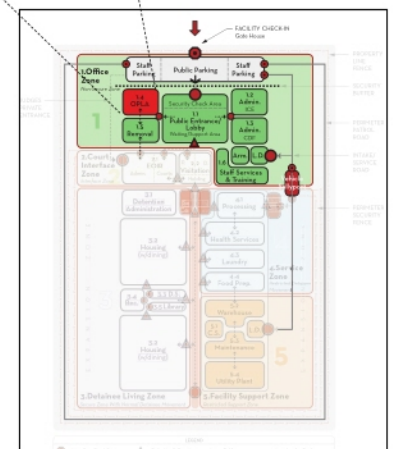
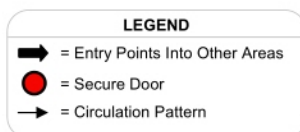
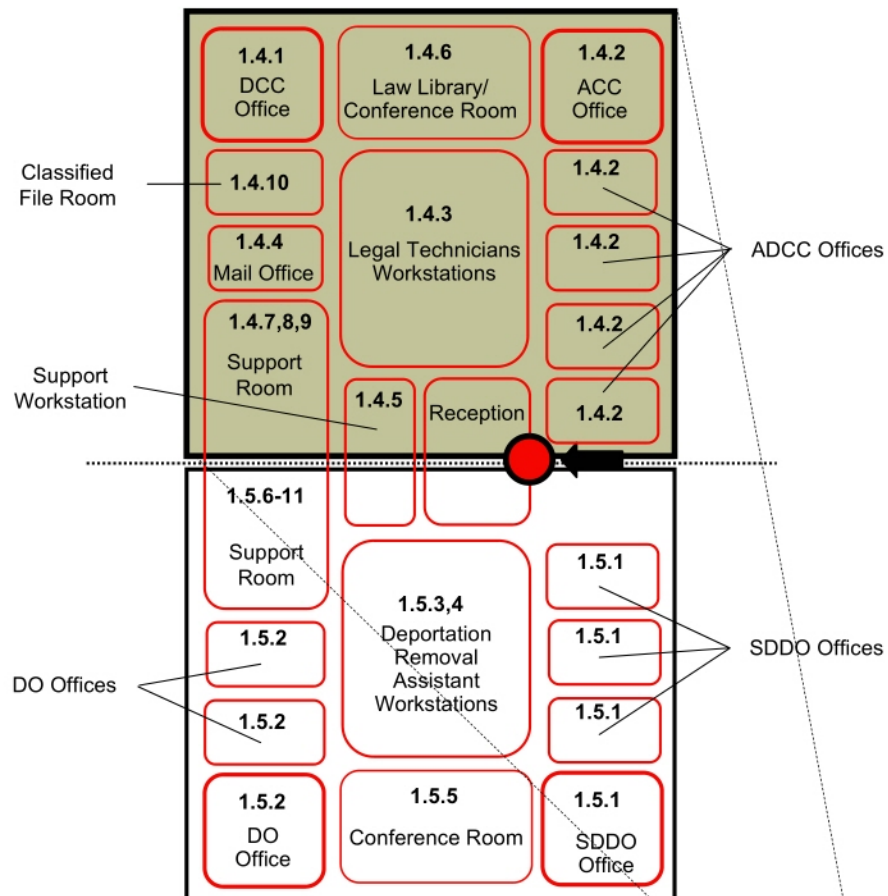
- ✓ OPLA is located outside the secure perimeter but restricted to staff only
- ✓ Visitors to the attorneys are under the guardianship of the attorneys
- ✓ No video and audio monitoring is permitted in the OPLA space located on the public side of the secure perimeter (in the secure Administration area)
- ✓ 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



Office Zone Diagram



1.4 OPLA - Critical Workflow Patterns

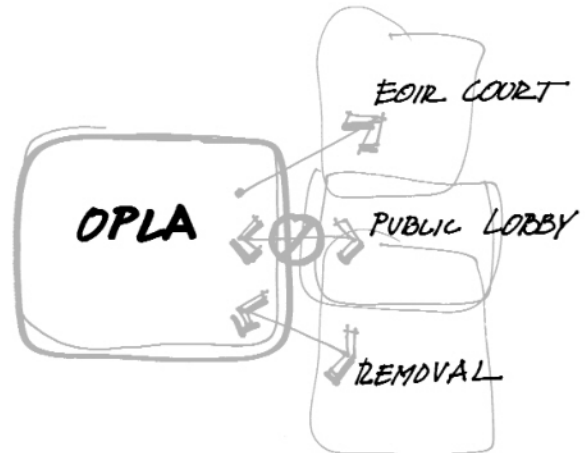
INTRODUCTION

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

1.4 OPLA : Critical Workflow Patterns

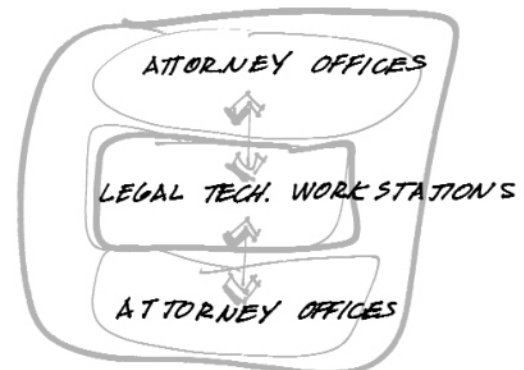
1. "CLOSE PROXIMITIES"

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 OPLA - Room Data Sheet

1.4.1 DEPUTY CHIEF COUNSEL OFFICE

Function

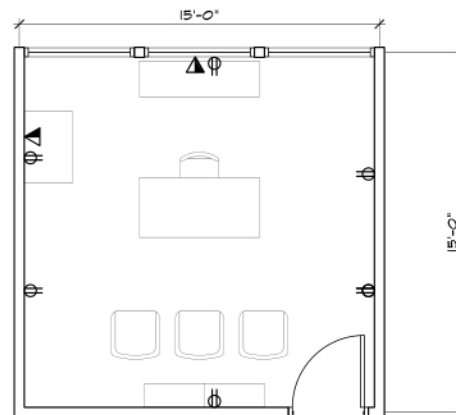
The Deputy Chief Counsel is responsible for assisting the Chief Counsel in the management of OPLA and its offices within the detention facilities. Specific responsibilities include the following:

- 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

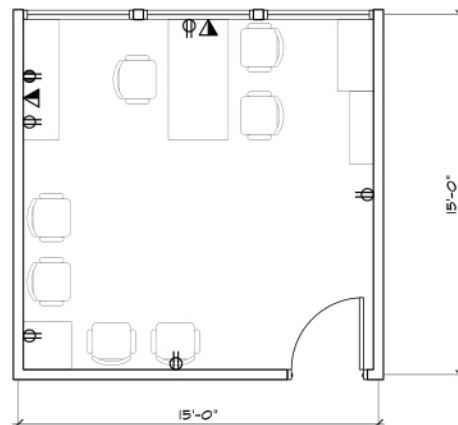
Normal occupancy is daily, 8-10 hours.



Photograph



Floor Plan - Option 1 (225 nsf)



Floor Plan - Option 2 (225 nsf)

SYMBOL LEGEND: Voice Outlet Data Outlet Voice/Data Outlet Duplex Outlet ISDN Outlet Duress Alarm Outlet

REQUIREMENTS

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

[illegible]

* 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 OPLA - Room Data Sheet

1.4.2 ASSISTANT CHIEF COUNSEL OFFICE

Function

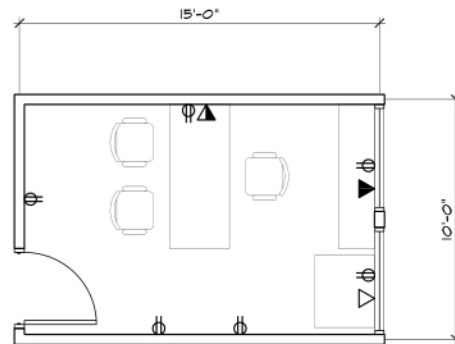
The Assistant Chief Counsels (ACCs) are principally responsible for representing the Department in removal proceedings before immigration courts and the Board of Immigration Appeals. Specific responsibilities include the following:

- Reviews, prepares and presents cases for trial and on appeal
- 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

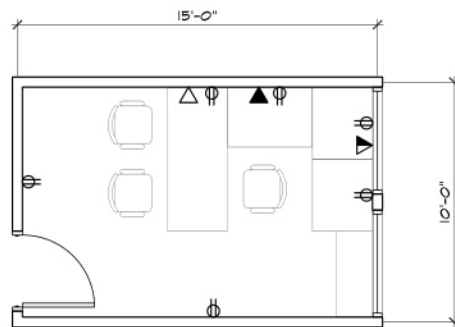
Normal occupancy is daily, 8-10 hours.



Photograph



Floor Plan - Option 1 (150 nsf)



Floor Plan - Option 2 (150 nsf)

REQUIREMENTS

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

[illegible]

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

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1.4 OPLA - Room Data Sheet

1.4.3 LEGAL TECHNICIAN WORKSTATION

Function

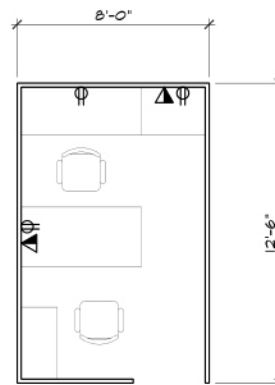
The Legal Technicians provide direct support to the Deputy Chief Counsel and Assistant Chief Counsels. Specific responsibilities include the following:

- Receives, screens, sorts, distributes and sends out mail
- 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

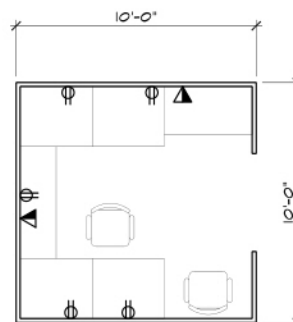
Normal occupancy is daily, 8-10 hours.



Photograph



Floor Plan - Option 1 (100 nsf)



Floor Plan - Option 2 (100 nsf)

SYMBOL LEGEND: Voice Outlet Data Outlet Voice/Data Outlet Duplex Outlet ISDN Outlet Duress Alarm Outlet

REQUIREMENTS

1.4.3

| | | | | | |
|-----------------|---|------------------------|------------------------------------|-----------------|---|
| 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

[illegible]

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** 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 OPLA - Room Data Sheet

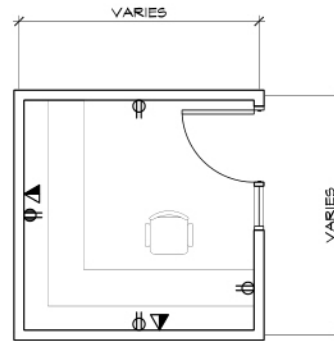
1.4.4 MAIL/FILE CLERK OFFICE

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)

REQUIREMENTS

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

[illegible]

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** 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 OPLA - Room Data Sheet

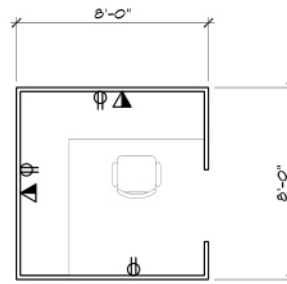
1.4.5 SUPPORT WORKSTATION W/SCANNER, PRINTER, FAX

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

REQUIREMENTS

1.4.5

| | | | | | |
|-----------------|--|------------------------|--|-----------------|------------------------------------|
| 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

[illegible]

* 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 OPLA - Room Data Sheet

1.4.6 LAW LIBRARY/CONFERENCE ROOM

Function

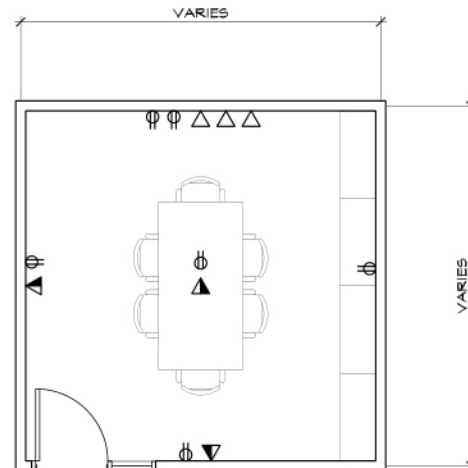
The Law Library/Conference Room is used for legal research, and is also used by the OPLA attorneys for meetings with clients, OCC staff, EOIR, the private bar, and visitors. It is also used for training purposes.

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.

REQUIREMENTS

1.4.6

| | | | | | |
|-----------------|---|------------------------|--|-----------------|--|
| Walls | Floors | Ceiling | Doors | Hardware | Glazing |
| • PNT | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • 110V duplex on each wall • 110V duplex in floor/table | • PIR Sensor | <ul style="list-style-type: none"> • Voice & data on 2 walls • A & B ports shall be active |

1.4.6

[illegible]

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** 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 OPLA - Room Data Sheet

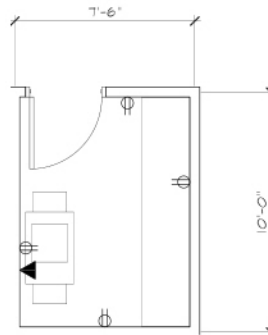
1.4.7 COPIER/STORAGE ROOM

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

REQUIREMENTS

1.4.7

| | | | | | |
|-----------------|---------------|------------------------|----------------------------|-----------------|-----------------------|
| 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

[illegible]

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** 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 OPLA - Room Data Sheet

1.4.8 SUPPLY ROOM

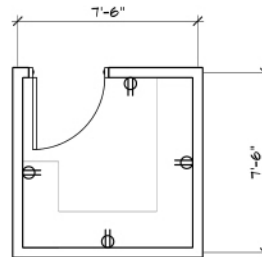
Function

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 door.

REQUIREMENTS

1.4.8

| | | | | | |
|-----------------|---|------------------------|----------------------------|-----------------|-----------------------|
| 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

[illegible]

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1.4 OPLA - Room Data Sheet

1.4.9 BREAKROOM

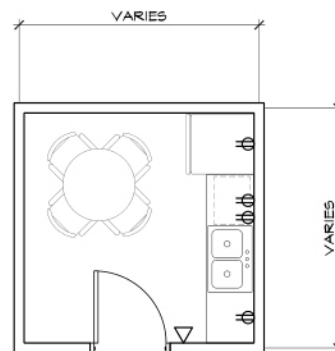
Function

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

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊖ Duplex Outlet

△ ISDN Outlet

Ⓛ Duress Alarm Outlet

REQUIREMENTS

1.4.9

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

1.4.9

[illegible]

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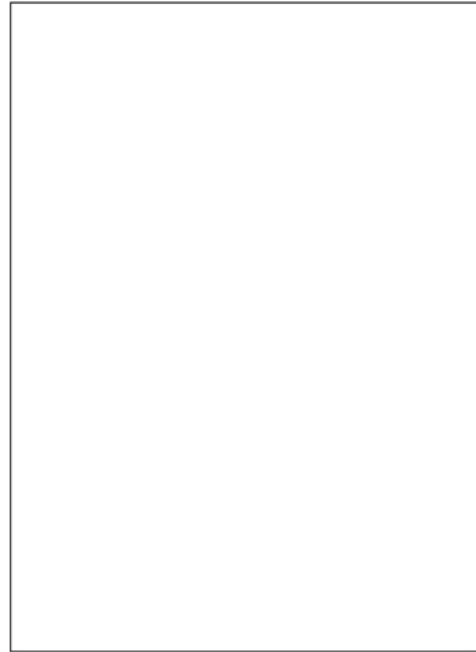


1.4 OPLA - Room Data Sheet

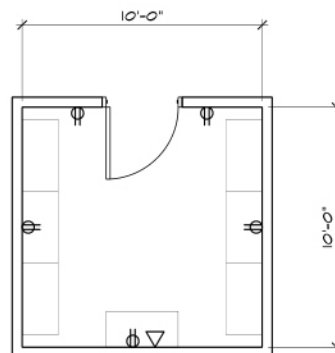
1.4.10 CLASSIFIED FILE ROOM

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.4.10 SYSTEMS MATRIX

| | | | | | |
|--|---|------------------------|--|--------------------------|---------------------------|
| Walls | Floors | Ceiling | Doors | Hardware | Glazing |
| • PNT | <ul style="list-style-type: none"> • 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 stainless steel kitchen sink with garbage disposal | <ul style="list-style-type: none"> • Typical • Exhaust fan | • Recessed Fluorescent | <ul style="list-style-type: none"> • 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

[illegible]

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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

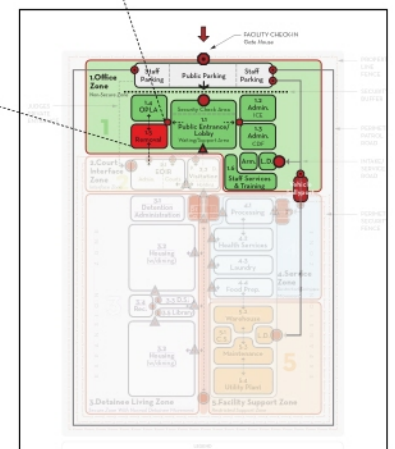
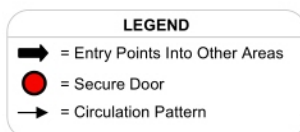
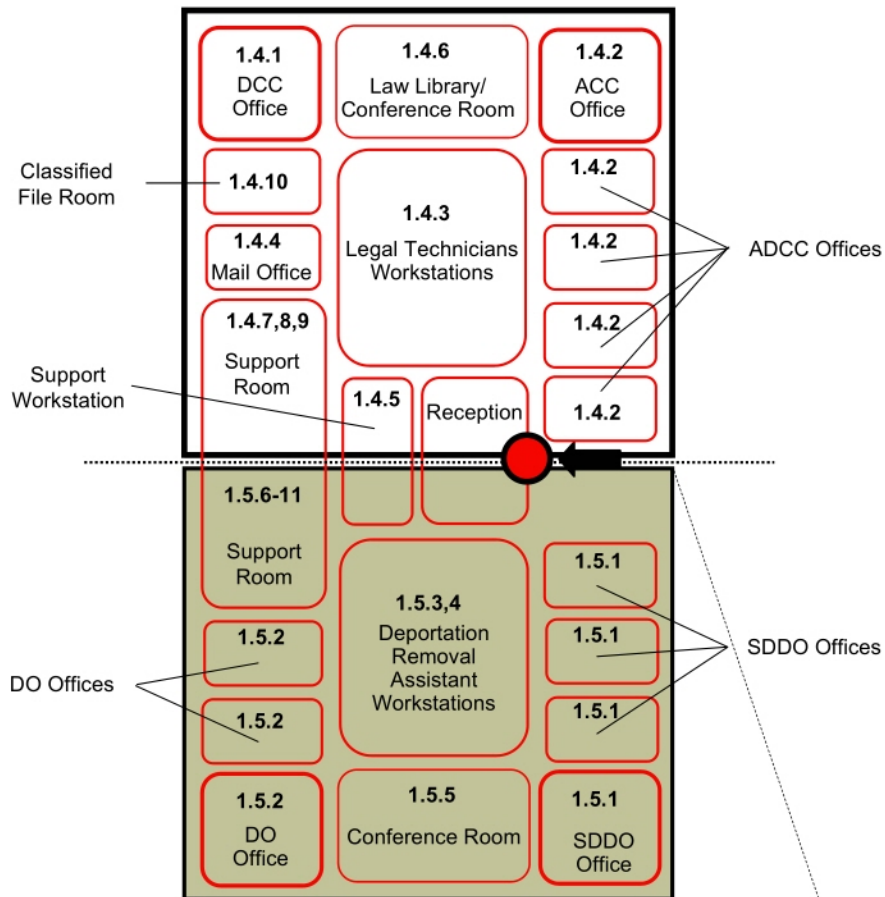
- ✓ Transaction counter to separate the office area from the public; accessed by public through transaction window
- ✓ Identification camera
- ✓ Secured/controlled access from public spaces
- ✓ Ticket machine with secure lock/location

Space Requirements

1.5 REMOVAL UNIT

- 1.5.1 Supervisory Detention & Deportation Officer (SDDO) Office
- 1.5.2 Deportation Officer (DO) Office
- 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 : Organizational Diagram



Office Zone Diagram



1.5 Removal Unit - Critical Workflow Patterns

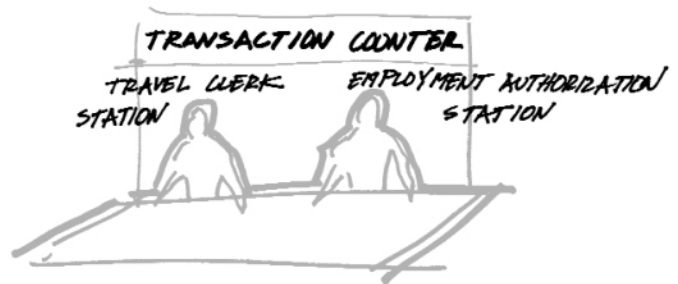
INTRODUCTION

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

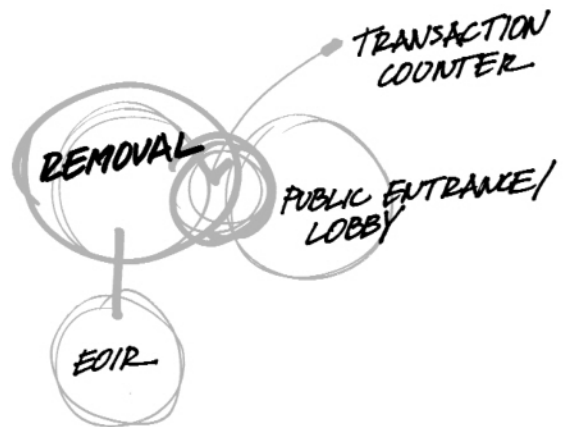
1. "PUBLIC TRANSACTION COUNTER"

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

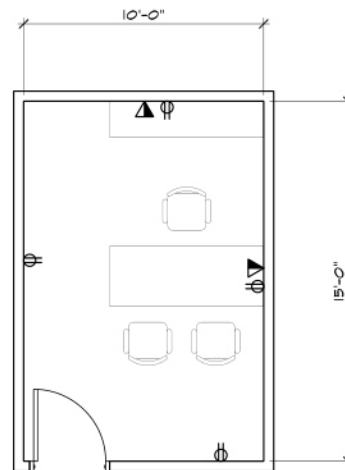
1.5.1 SUPERVISORY DETENTION & DEPORTATION OFFICER (SDDO) OFFICE

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

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊗ Duplex Outlet

△ ISDN Outlet

Ⓛ Duress Alarm Outlet

REQUIREMENTS

1.5.1

| | | | | | |
|-----------------|---|------------------------|----------------------------------|-----------------|---------------------------|
| 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

[illegible]

* 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 Removal Unit - Room Data Sheet

1.5.2 DEPORTATION OFFICER (DO) OFFICE

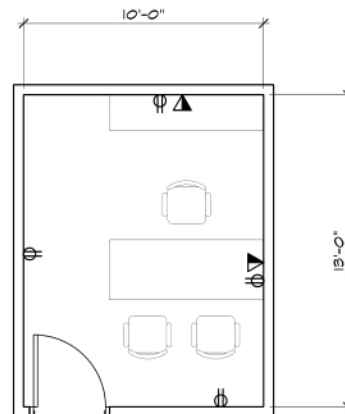
Function

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

SYMBOL LEGEND:

△ Voice Outlet ▲ Data Outlet ▲ Voice/Data Outlet ⊕ Duplex Outlet △ ISDN Outlet □ Duress Alarm Outlet

REQUIREMENTS

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

[illegible]

* 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 Removal Unit - Room Data Sheet

1.5.3 DEPORTATION REMOVAL ASSISTANT (DRA) WORKSTATION

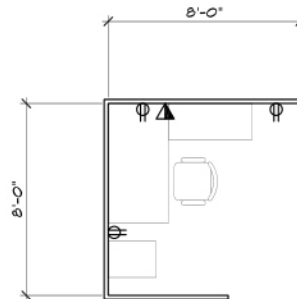
Function

The Deportation Removal Assistant's function is to provide clerical and administrative support to the detention and removal program. The 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

SYMBOL LEGEND:

△ Voice Outlet ▲ Data Outlet ▲ Voice/Data Outlet ⊕ Duplex Outlet △ ISDN Outlet □ Duress Alarm Outlet

REQUIREMENTS

1.5.3

| | | | | | |
|-----------------|---|------------------------|------------------------------------|-----------------|------------------------------------|
| 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

[illegible]

* 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 Removal Unit - Room Data Sheet

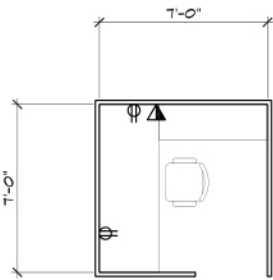
1.5.4 SHARED COMPUTER WORKSTATION

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

REQUIREMENTS

1.5.4

| | | | | | |
|-----------------|--|---------------------------|---------------------------------------|-----------------|---------------------------------------|
| 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

[illegible]

* 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 Removal Unit - Room Data Sheet

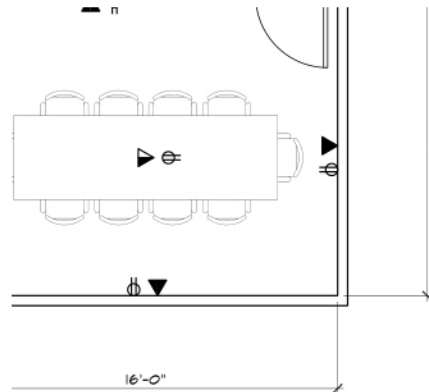
1.5.5 CONFERENCE ROOM

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.

REQUIREMENTS

1.5.5

| | | | | | |
|-----------------|---|------------------------|---|-----------------|--|
| 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 center of table | • None | • Voice and data on center of table • Data on each wall |

1.5.5

[illegible]

* 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 Removal Unit - Room Data Sheet

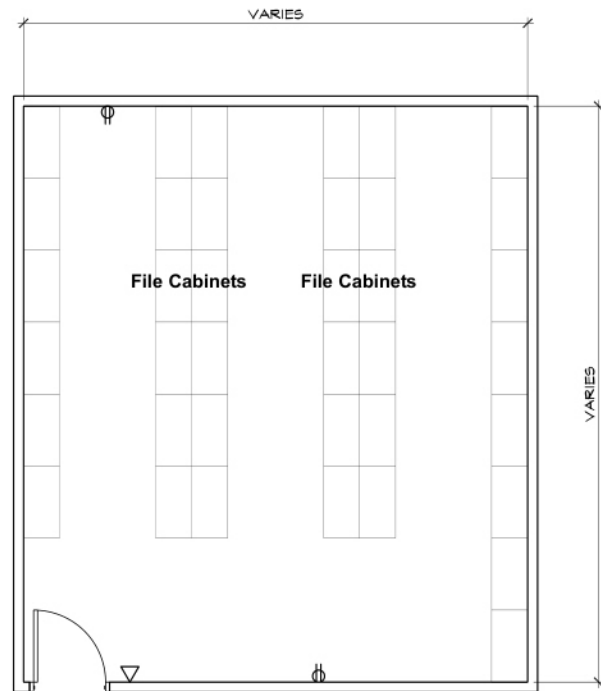
1.5.6 RECORDS/FILES ROOM

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

REQUIREMENTS

1.5.6

| | | | | | |
|-----------------|---------------------|------------------------|---------------------------------|--------------------------|-----------------------|
| 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

[illegible]

* 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.

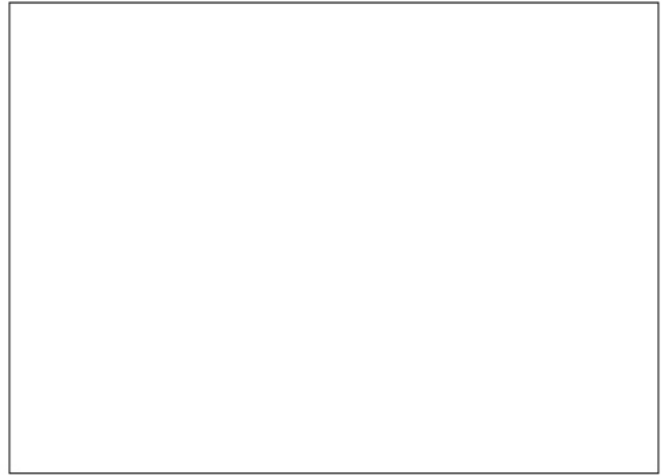


1.5 Removal Unit - Room Data Sheet

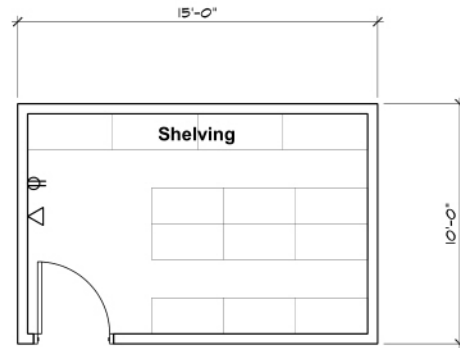
1.5.7 SUPPLY/STORAGE ROOM

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.5.7

| | | | | | |
|-----------------|---------------------|---------------------------|----------------------|-----------------|-----------------------|
| 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

[illegible]

* 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 Removal Unit - Room Data Sheet

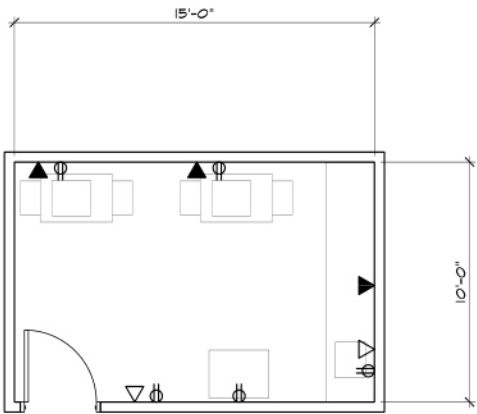
1.5.8 COPIER/FAX/SHREDDER ROOM

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.5.8

| | | | | | |
|-----------------|---------------------|------------------------|-----------------------------------|-----------------|--|
| 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 dedicated circuits | • None | • Voice and data • Dedicated fax line • Data as required for copiers and fax |

1.5.8

[illegible]

* 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 Removal Unit - Room Data Sheet

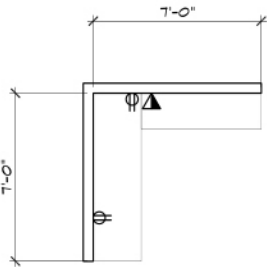
1.5.9 PRINTER AREA

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.5.9

| | | | | | |
|-----------------|---------------------|---------------------------|--|-----------------|--|
| 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

[illegible]

* 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 Removal Unit - Room Data Sheet

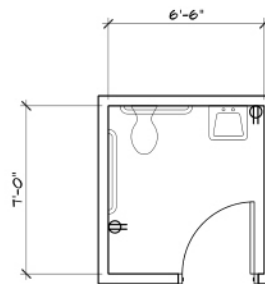
1.5.10 OFFICER TOILET - MALE

Function

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



Photograph



Floor Plan

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊖ Duplex Outlet

△ ISDN Outlet

Ⓛ Duress Alarm Outlet

REQUIREMENTS

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

[illegible]

* 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 Removal Unit - Room Data Sheet

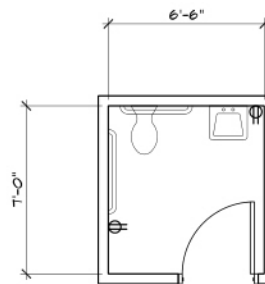
1.5.11 OFFICER TOILET - FEMALE

Function

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



Photograph



Floor Plan

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊖ Duplex Outlet

△ ISDN Outlet

Ⓛ Duress Alarm Outlet

REQUIREMENTS

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

[illegible]

* 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

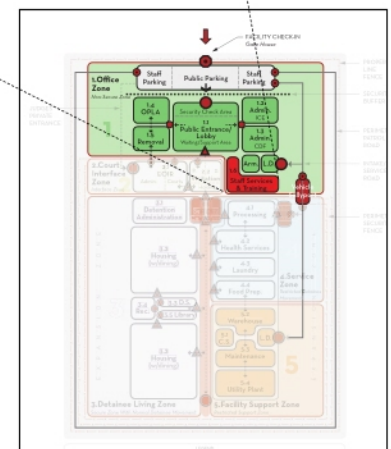
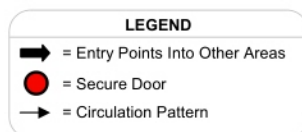
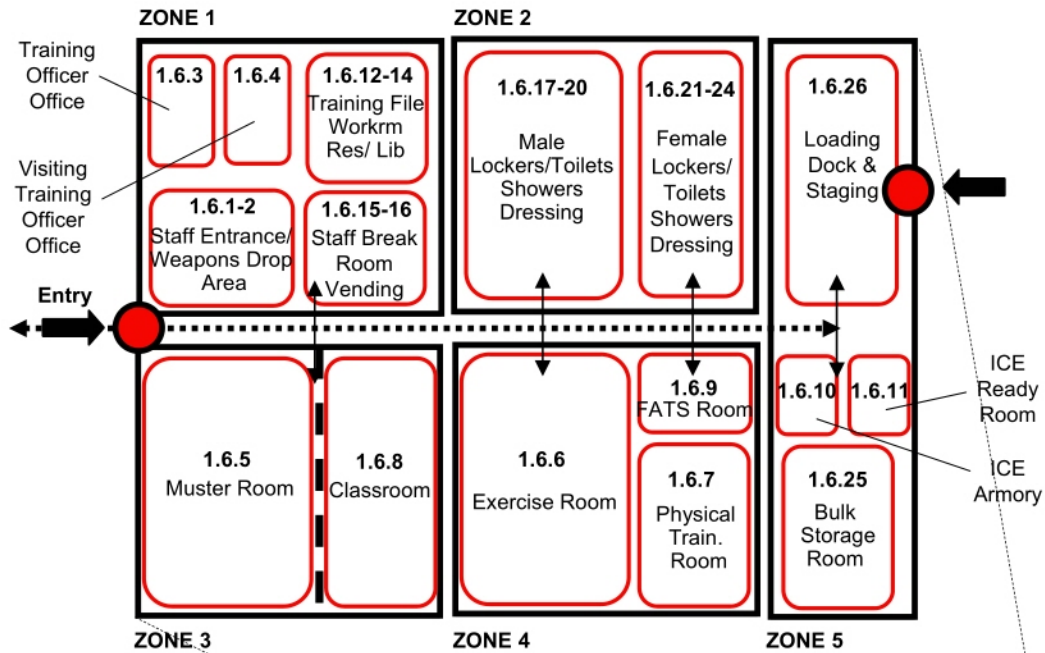
- ✓ Audio visual equipment
- ✓ Physical fitness and training equipment

Space Requirements

1.6 STAFF SERVICES AND TRAINING

- 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 : Organizational Diagram



Office Zone Diagram



1.6 Staff Services and Training - Critical Workflow Patterns

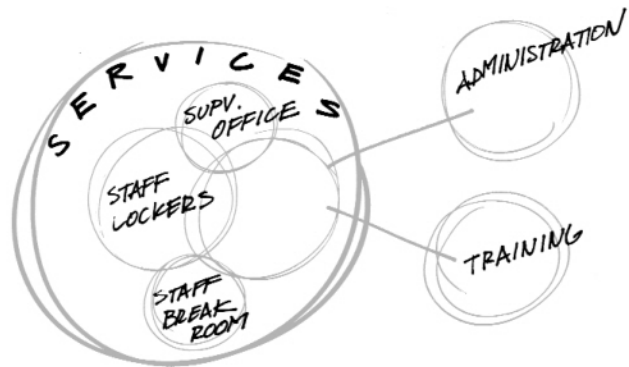
INTRODUCTION

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

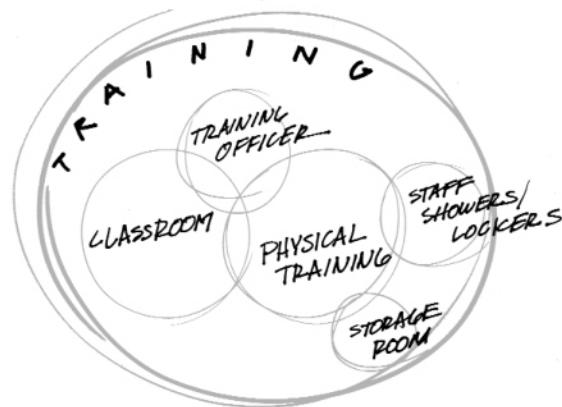
1. "CRITICAL ADJACENCIES - SERVICES"

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

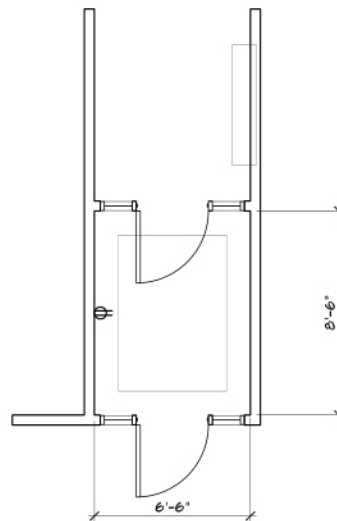
1.6.1 STAFF ENTRANCE VESTIBULE

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

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊖ Duplex Outlet

△ ISDN Outlet

Ⓛ Duress Alarm Outlet

REQUIREMENTS

1.6.1 SYSTEMS MATRIX

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

1.6.1 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

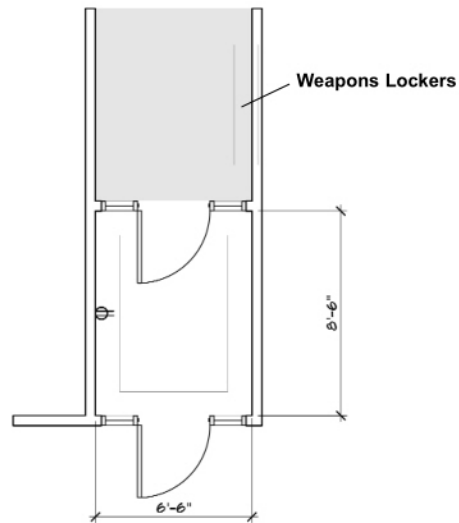
1.6.2 WEAPONS DROP AREA

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

REQUIREMENTS

1.6.2

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

1.6.2

[illegible]

* 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

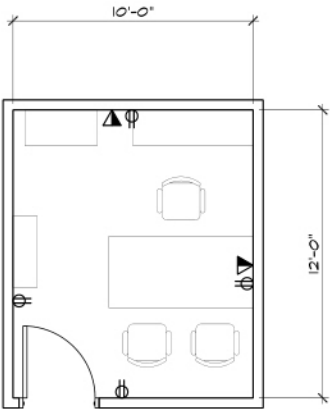
1.6.3 TRAINING OFFICER OFFICE

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

REQUIREMENTS

1.6.3

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

1.6.3

[illegible]

* 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

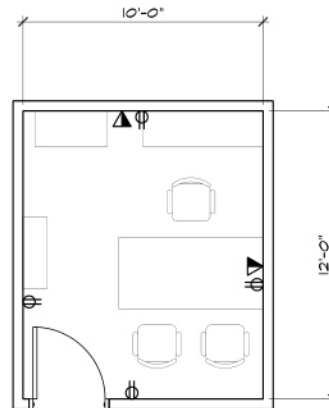
1.6.4 VISITING TRAINING OFFICER OFFICE

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.6.4

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

1.6.4

[illegible]

* 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

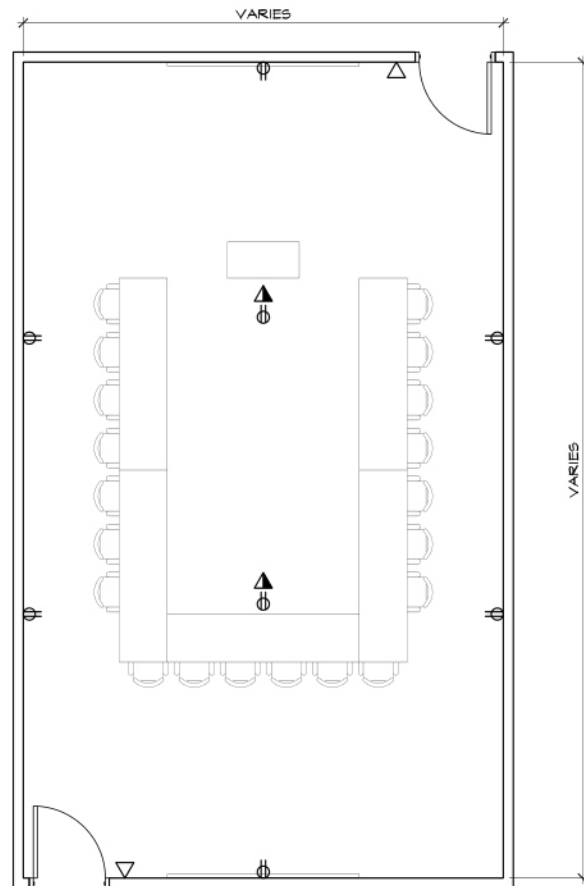
1.6.5 MUSTER ROOM

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

SYMBOL LEGEND: Voice Outlet Data Outlet Voice/Data Outlet Duplex Outlet ISDN Outlet Duress Alarm Outlet

REQUIREMENTS

1.6.5

| | | | | | |
|-----------------|---|------------------------|--|-----------------|-----------------------------------|
| 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

[illegible]

* 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

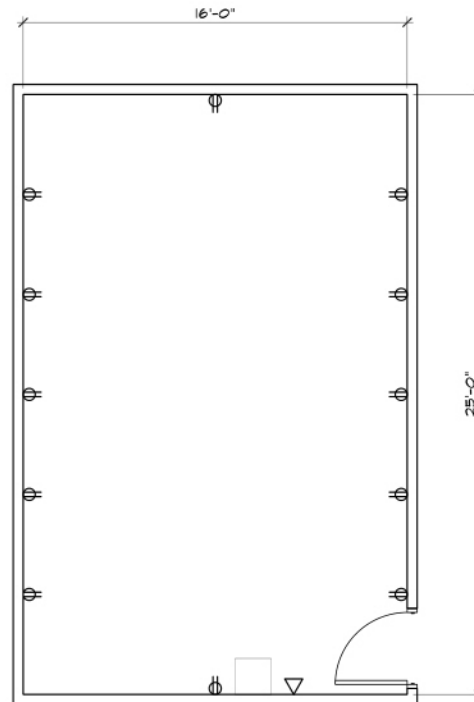
1.6.6 EXERCISE ROOM

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 (ellipticals, treadmills, stationary bikes) and resistance (free weights, machines) equipment.



Photograph



Floor Plan

REQUIREMENTS

1.6.6

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

1.6.6

[illegible]

* 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

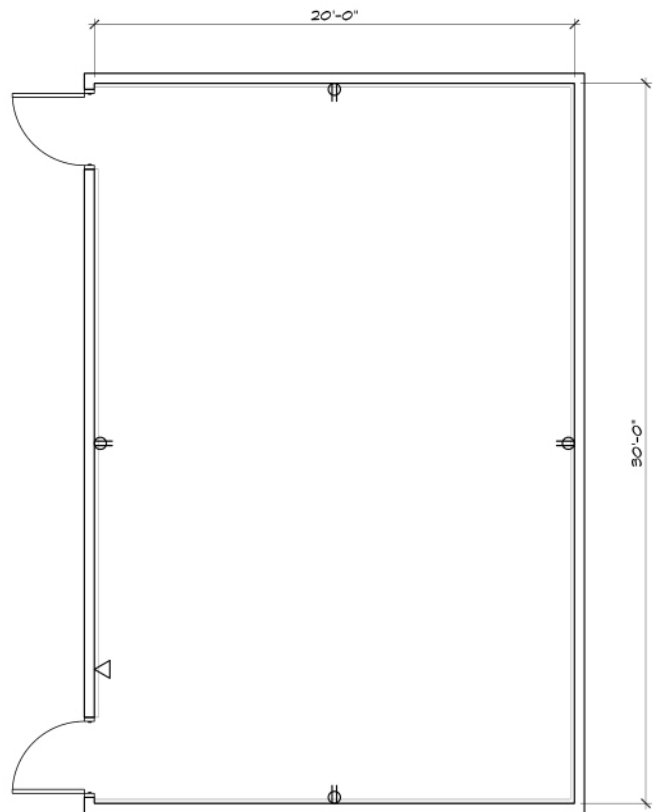
1.6.7 PHYSICAL TRAINING ROOM

Function

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



Photograph



Floor Plan

SYMBOL LEGEND: Voice Outlet Data Outlet Voice/Data Outlet Duplex Outlet ISDN Outlet Duress Alarm Outlet

REQUIREMENTS

1.6.7

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

1.6.7

[illegible]

* 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

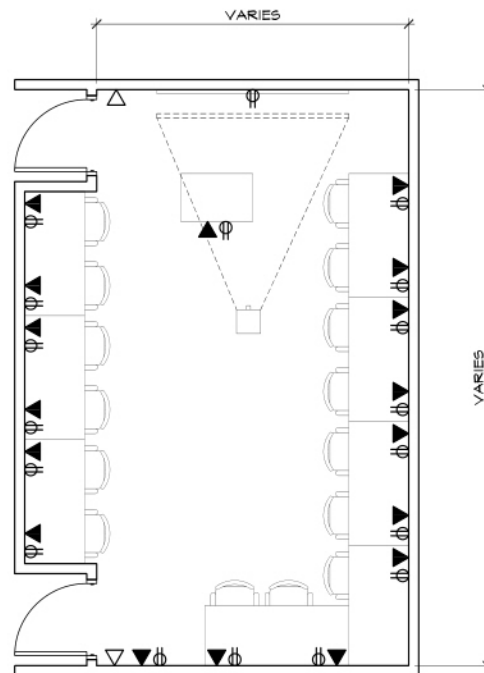
1.6.8 CLASSROOM/COMPUTER TRAINING ROOM

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

REQUIREMENTS

1.6.8

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

1.6.8

[illegible]

* 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.



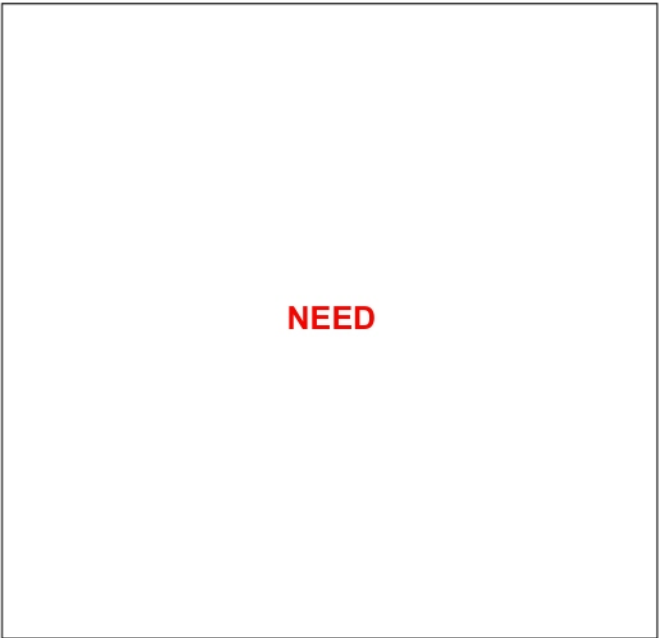
1.6 Staff Services and Training - Room Data Sheet

1.6.9 FATS TRAINING ROOM

Function
The...



Photograph



Floor Plan

REQUIREMENTS

1.6.9

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

1.6.9

[illegible]

* 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

1.6.10 ICE ARMORY

Function

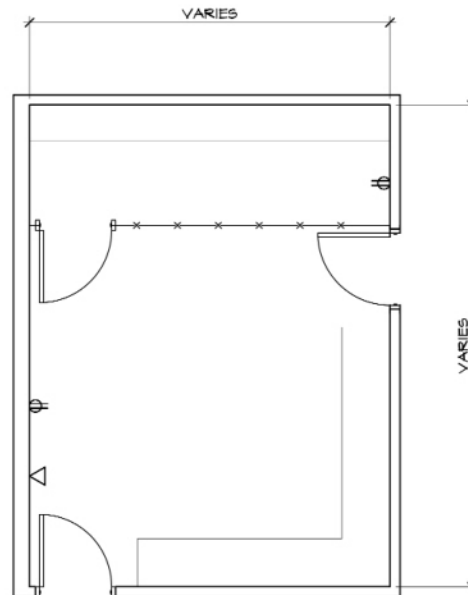
The armory should be located outside the secure perimeter but near Central Control in order to provide visual monitoring. Entrance to this area should be controlled with a key and alarm system. Entrances to the armory should be video monitored and recorded. The armory should be equipped with two (2) 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

REQUIREMENTS

1.6.10 SYSTEMS MATRIX

| | | | | | |
|-----------------|---------------|-----------------|--------------|-----------------|-----------------------|
| Walls | Floors | Ceiling | Doors | Hardware | Glazing |
| • | • | • | • | • | • |
| Plumbing | HVAC | Lighting | Power | Security | Communications |
| • | • | • | • | • | • |

1.6.10 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

1.6.11 ICE READY ROOM

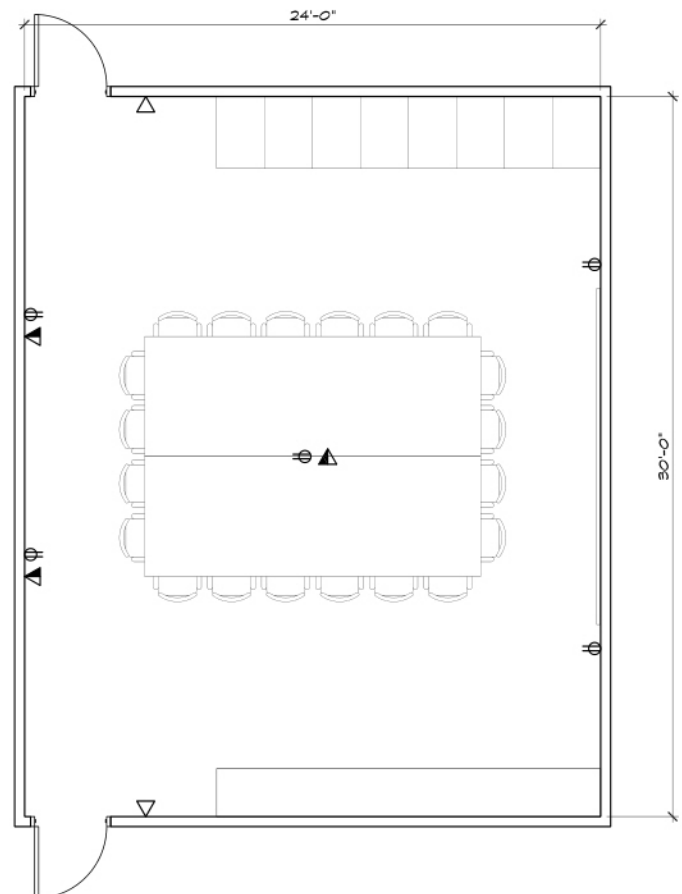
Function

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, etc.



Photograph



Floor Plan

SYMBOL LEGEND: Voice Outlet Data Outlet Voice/Data Outlet Duplex Outlet ISDN Outlet Duress Alarm Outlet

REQUIREMENTS

1.6.11 SYSTEMS MATRIX

| | | | | | |
|-----------------|---------------|-----------------|--------------|-----------------|-----------------------|
| Walls | Floors | Ceiling | Doors | Hardware | Glazing |
| • | • | • | • | • | • |
| Plumbing | HVAC | Lighting | Power | Security | Communications |
| • | • | • | • | • | • |

1.6.11 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

1.6.12

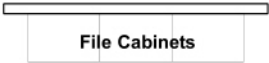
TRAINING FILE AREA

Function

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



Photograph



Floor Plan

REQUIREMENTS

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

[illegible]

* 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

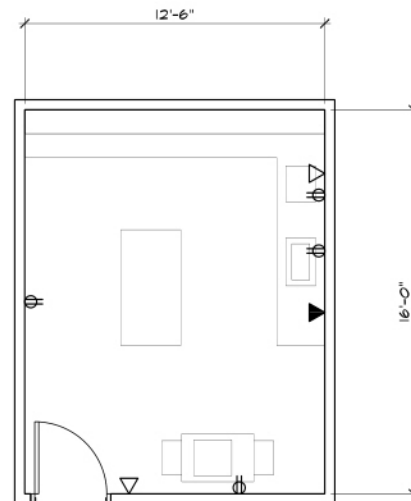
1.6.13 WORKROOM

Function

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



Photograph



Floor Plan

REQUIREMENTS

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

[illegible]

* 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

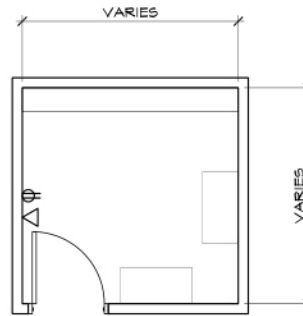
1.6.14 RESOURCE LIBRARY

Function

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



Photograph



Floor Plan

SYMBOL LEGEND:

△ Voice Outlet ▲ Data Outlet ▲ Voice/Data Outlet ⊖ Duplex Outlet △ ISDN Outlet □ Duress Alarm Outlet

REQUIREMENTS

1.6.14 SYSTEMS MATRIX

| | | | | | |
|--|--|--|--|---|--|
| Walls <ul style="list-style-type: none">• PNT | Floors <ul style="list-style-type: none">• 35 oz 100% pile cut nylon carpet• Base - RB | Ceiling <ul style="list-style-type: none">• ACT-8' high min. | Doors <ul style="list-style-type: none">• Solid core wood | Hardware <ul style="list-style-type: none">• See below | Glazing <ul style="list-style-type: none">• None |
| Plumbing <ul style="list-style-type: none">• None | HVAC <ul style="list-style-type: none">• Typical | Lighting <ul style="list-style-type: none">• Recessed Fluorescent | Power <ul style="list-style-type: none">• 110V duplex | Security <ul style="list-style-type: none">• None | Communications <ul style="list-style-type: none">• None |

1.6.14 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

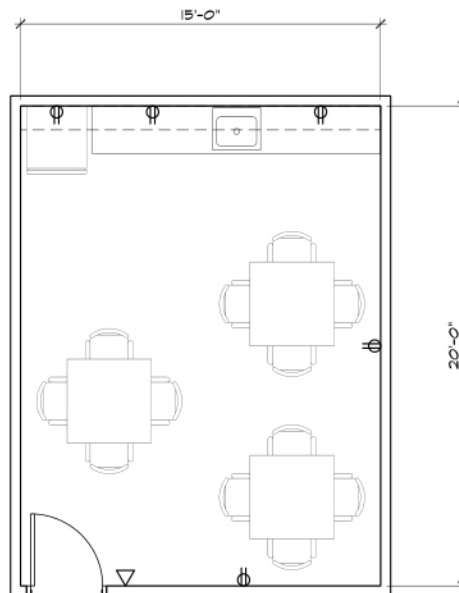
1.6.15 STAFF BREAKROOM

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

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊗ Duplex Outlet

△ ISDN Outlet

⊞ Duress Alarm Outlet

REQUIREMENTS

1.6.15 SYSTEMS MATRIX

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

1.6.15 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

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** 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

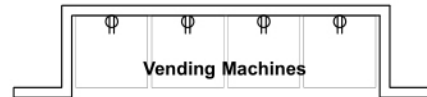
1.6.16 VENDING AREA

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.6.16 SYSTEMS MATRIX

| | | | | | |
|---|---|--|--|--|--|
| Walls <ul style="list-style-type: none">• PNT | Floors <ul style="list-style-type: none">• VCT• Base - RB | Ceiling <ul style="list-style-type: none">• ACT-8' high min. | Doors <ul style="list-style-type: none">• None | Hardware <ul style="list-style-type: none">• None | Glazing <ul style="list-style-type: none">• None |
| Plumbing <ul style="list-style-type: none">• As required by vending machines | HVAC <ul style="list-style-type: none">• Typical | Lighting <ul style="list-style-type: none">• Recessed Fluorescent | Power <ul style="list-style-type: none">• As required by vending machines | Security <ul style="list-style-type: none">• None | Communications <ul style="list-style-type: none">• None |

1.6.16 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

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

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1.6 Staff Services and Training - Room Data Sheet

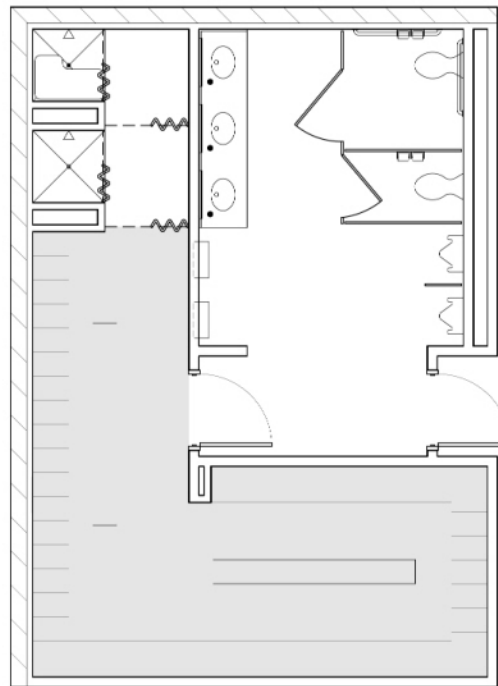
1.6.17 MALE STAFF LOCKERS

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

REQUIREMENTS

1.6.17 SYSTEMS MATRIX

| | | | | | |
|-----------------|-------------------------------|--|-------------------|-----------------|-----------------------|
| Walls | Floors | Ceiling | Doors | Hardware | Glazing |
| • PNT | • Ceramic tile • Base - CT | • Vinyl faced GWB, suspended, 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

[illegible]

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** 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

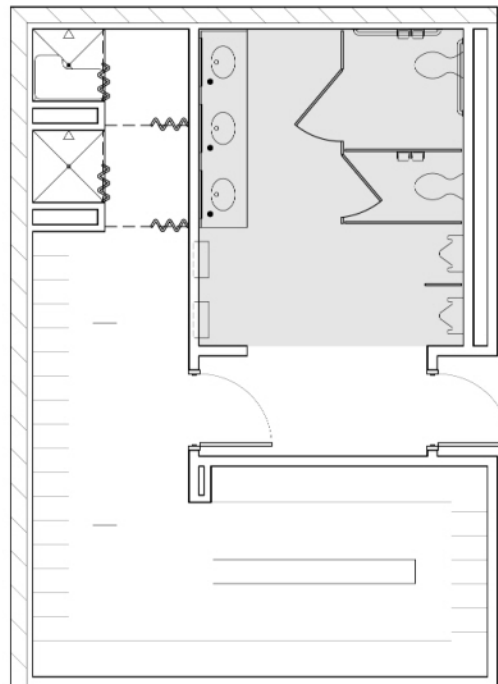
1.6.18 MALE STAFF TOILET

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.6.18 SYSTEMS MATRIX

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

1.6.18 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

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1.6 Staff Services and Training - Room Data Sheet

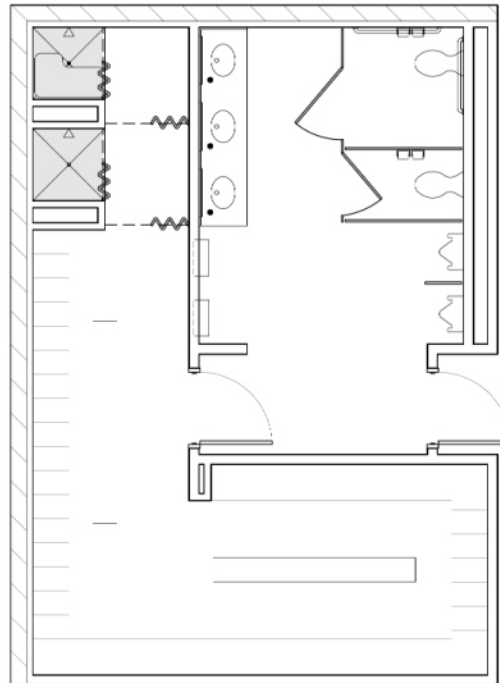
1.6.19 MALE STAFF SHOWER

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

REQUIREMENTS

1.6.19 SYSTEMS MATRIX

| | | | | | |
|---|--|--|---|---|--|
| Walls <ul style="list-style-type: none">• CT - full height | Floors <ul style="list-style-type: none">• CT• Base-CT | Ceiling <ul style="list-style-type: none">• GWB-type X | Doors <ul style="list-style-type: none">• N/A | Hardware <ul style="list-style-type: none">• See below | Glazing <ul style="list-style-type: none">• None |
| Plumbing <ul style="list-style-type: none">• Showers• Floor drain | HVAC <ul style="list-style-type: none">• Typical w/exhaust | Lighting <ul style="list-style-type: none">• Recessed Fluorescent | Power <ul style="list-style-type: none">• None | Security <ul style="list-style-type: none">• None | Communications <ul style="list-style-type: none">• None |

1.6.19 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

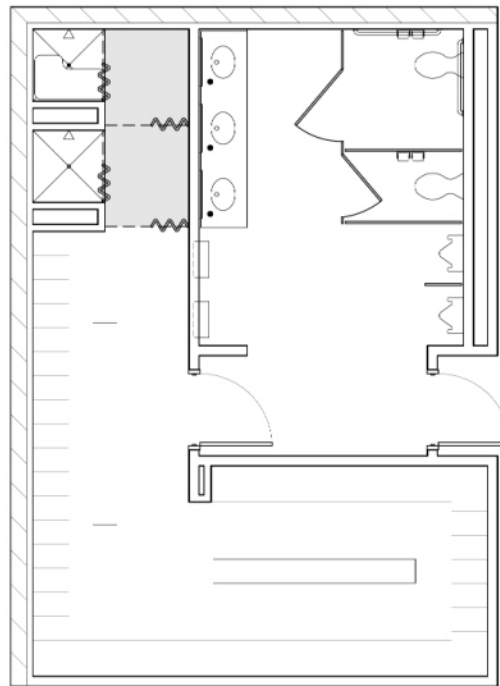
1.6.20 MALE SHOWER DRESSING AREA

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

REQUIREMENTS

1.6.20 SYSTEMS MATRIX

| | | | | | |
|--|--|--|--|---|--|
| Walls <ul style="list-style-type: none">• CT-8' high• PNT above 8' | Floors <ul style="list-style-type: none">• CT• Base - CT | Ceiling <ul style="list-style-type: none">• GWB-type X | Doors <ul style="list-style-type: none">• Solid core wood | Hardware <ul style="list-style-type: none">• See below | Glazing <ul style="list-style-type: none">• None |
| Plumbing <ul style="list-style-type: none">• Floor drain | HVAC <ul style="list-style-type: none">• Typical w/exhaust | Lighting <ul style="list-style-type: none">• Recessed Fluorescent | Power <ul style="list-style-type: none">• None | Security <ul style="list-style-type: none">• None | Communications <ul style="list-style-type: none">• None |

1.6.20 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

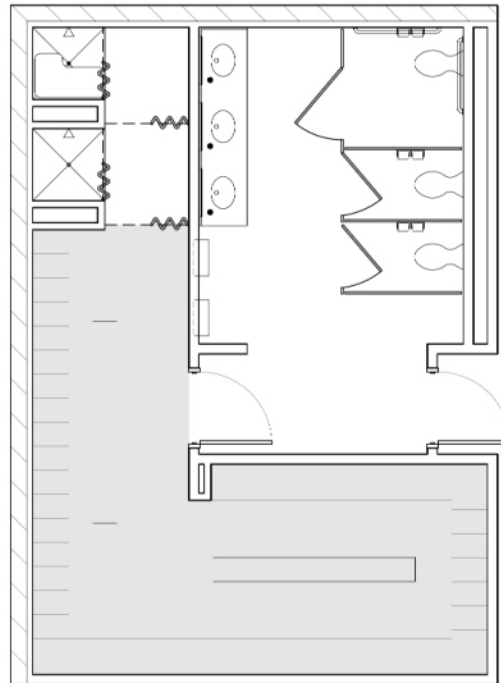
1.6.21 FEMALE STAFF LOCKERS

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

REQUIREMENTS

1.6.21 SYSTEMS MATRIX

| | | | | | |
|-----------------|-------------------------------|--|-------------------|-----------------|-----------------------|
| Walls | Floors | Ceiling | Doors | Hardware | Glazing |
| • PNT | • Ceramic tile • Base - CT | • Vinyl faced GWB, suspended, 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

[illegible]

* 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

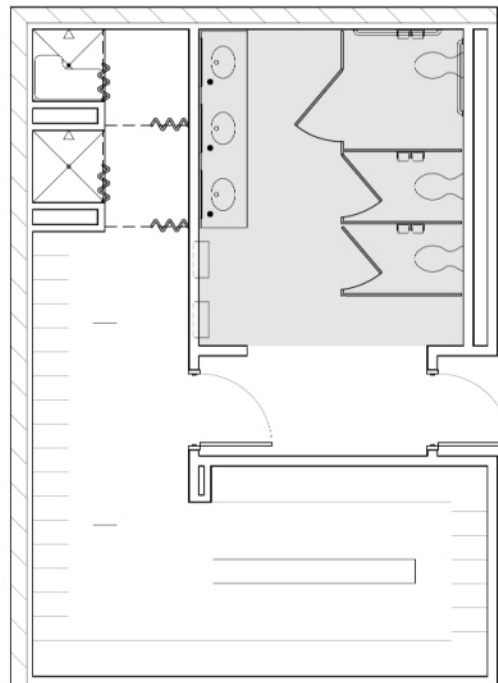
1.6.22 FEMALE STAFF TOILET

Function

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



Photograph



Floor Plan

REQUIREMENTS

1.6.22 SYSTEMS MATRIX

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

1.6.22 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

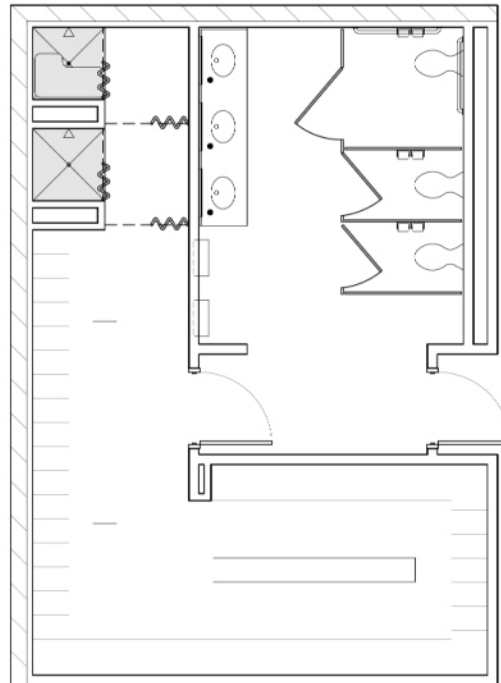
1.6.23 FEMALE STAFF SHOWER

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

SYMBOL LEGEND:

△ Voice Outlet ▲ Data Outlet ▲ Voice/Data Outlet ⊗ Duplex Outlet △ ISDN Outlet □ Duress Alarm Outlet

REQUIREMENTS

1.6.23 SYSTEMS MATRIX

| | | | | | |
|---|--|--|---|---|--|
| Walls <ul style="list-style-type: none">• CT - full height | Floors <ul style="list-style-type: none">• CT• Base-CT | Ceiling <ul style="list-style-type: none">• GWB-type X | Doors <ul style="list-style-type: none">• N/A | Hardware <ul style="list-style-type: none">• See below | Glazing <ul style="list-style-type: none">• None |
| Plumbing <ul style="list-style-type: none">• Showers• Floor drain | HVAC <ul style="list-style-type: none">• Typical w/exhaust | Lighting <ul style="list-style-type: none">• Recessed Fluorescent | Power <ul style="list-style-type: none">• None | Security <ul style="list-style-type: none">• None | Communications <ul style="list-style-type: none">• None |

1.6.23 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

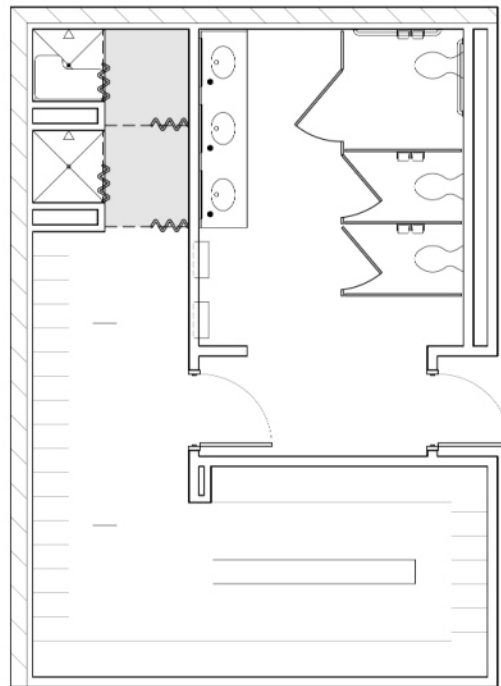
1.6.24 FEMALE SHOWER DRESSING AREA

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

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊖ Duplex Outlet

△ ISDN Outlet

Ⓛ Duress Alarm Outlet

REQUIREMENTS

1.6.24 SYSTEMS MATRIX

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

1.6.24 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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.

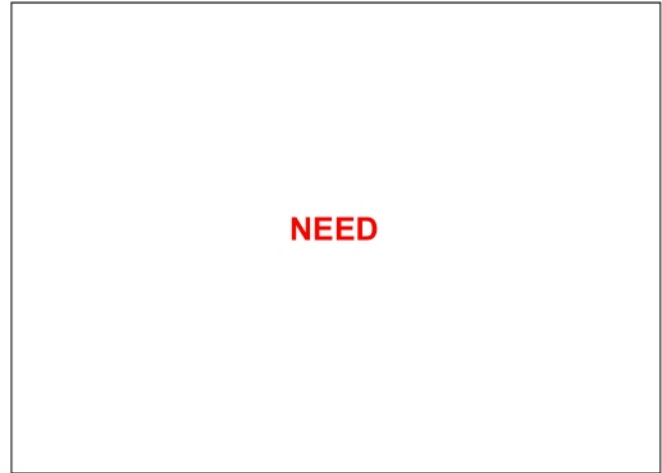


1.6 Staff Services and Training - Room Data Sheet

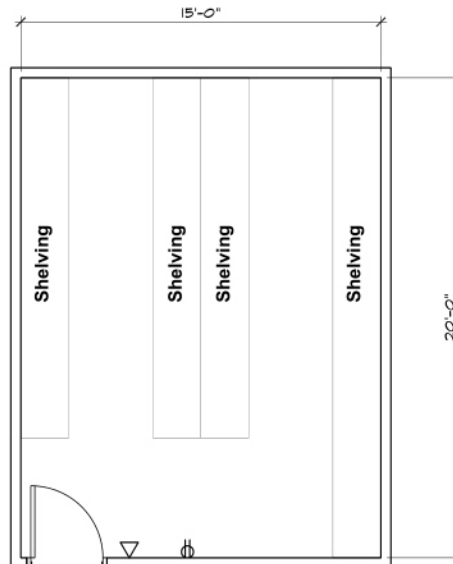
1.6.25 BULK STORAGE ROOM

Function

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



Photograph



Floor Plan

SYMBOL LEGEND:

△ Voice Outlet

▲ Data Outlet

▲ Voice/Data Outlet

⊖ Duplex Outlet

△ ISDN Outlet

Ⓛ Duress Alarm Outlet

REQUIREMENTS

1.6.25 SYSTEMS MATRIX

| | | | | | |
|--|---|--|---|---|--|
| Walls <ul style="list-style-type: none">• PNT | Floors <ul style="list-style-type: none">• VCT• Base - RB | Ceiling <ul style="list-style-type: none">• ACT-8' high min. | Doors <ul style="list-style-type: none">• Hollow metal | Hardware <ul style="list-style-type: none">• See below | Glazing <ul style="list-style-type: none">• None |
| Plumbing <ul style="list-style-type: none">• None | HVAC <ul style="list-style-type: none">• Typical | Lighting <ul style="list-style-type: none">• Recessed Fluorescent | Power <ul style="list-style-type: none">• 110V duplex on each wall | Security <ul style="list-style-type: none">• None | Communications <ul style="list-style-type: none">• None |

1.6.25 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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

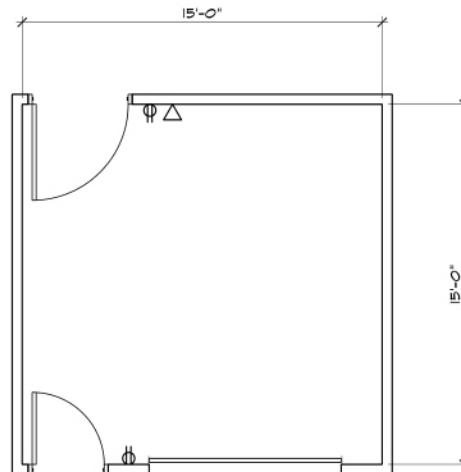
1.6.26 LOADING DOCK & STAGING

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

REQUIREMENTS

1.6.26 SYSTEMS MATRIX

| | | | | | |
|--|--|---|---|---|---|
| Walls <ul style="list-style-type: none">• PNT | Floors <ul style="list-style-type: none">• Concrete, sealed | Ceiling <ul style="list-style-type: none">• None | Doors <ul style="list-style-type: none">• Hollow metal | Hardware <ul style="list-style-type: none">• See below | Glazing <ul style="list-style-type: none">• None |
| Plumbing <ul style="list-style-type: none">• None | HVAC <ul style="list-style-type: none">• Typical | Lighting <ul style="list-style-type: none">• Suspended Fluorescent | Power <ul style="list-style-type: none">• 110V duplex on 2 walls | Security <ul style="list-style-type: none">• See below | Communications <ul style="list-style-type: none">• Voice - one• Data - none |

1.6.26 FURNITURE - EQUIPMENT - HARDWARE SCHEDULE

[illegible]

* 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.

| | | | | | |
|--|---|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY ICE/DCR | | 7. ADMINISTERED BY (If other than Item 6) | |
| ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012 | |
| | | | | 10B. DATED (SEE ITEM 13) 12/20/2019 | |
| CODE 1597341510000 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (4) | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | |
| X | D. OTHER (Specify type of modification and authority) Funding Only | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 159734151 Contracting Officer: (b) (6), (b) (7)(C)@ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer's Representative: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C)@ice.dhs.gov | | | | | |
| The purpose of this modification is to increase funding for detention and transportation services in the San Diego Area of Responsibility at the Otay Mesa Detention Center. | | | | | |
| The Period of Performance for this Task Order remains from December 20, 2019 through December 19, 2020. | | | | | |
| 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) | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | | 16C. DATE SIGNED | |

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001 | <p>The total obligated amount on this Task Order is increased as follows:</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Discount Terms:</p> <p>Net (b) (4)</p> <p>Period of Performance: 12/20/2019 to 12/19/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services</p> <p>Overall Guaranteed Minimum = (b) (4)</p> <p>ICE's portion of Guaranteed Minimum is (b) (4)</p> <p>Bed Day Rate up to (b) (4)</p> <p>*CLIN Unit Price will inflate by 2.50% annually during the five-year base period.</p> <p>The total amount obligated on this CLIN is increased as follows:</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192120FSDCORE0003, 192120FSDCORE0003.1, 192120FSDCORE0003.2</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p> | | | | (b) (4) |

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|----------------|
| 0004 | <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>On Call/Transportation Guards Hours</p> <p>Regular Hourly Rate: (b) (4) per hour</p> <p>NTE (b) (4) hours per year</p> <p>The total obligated amount on this CLIN is increased as follows:</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192120FSDCORE0003.1, 192120FSDCORE0003.2</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>For Invoice Instructions please Section G of the Contract.</p> <p>**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.**</p> <p>**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</p> <p>Continued ...</p> | | | | (b) (4) |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | 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/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. P00002 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 192120FSDCORE0003.4 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | CODE ICE/DCR | 7. ADMINISTERED BY (If other than Item 6) ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | CODE ICE/DM/DC-LAGUNA | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | 9B. DATED (SEE ITEM 11) | | |
| | | X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012 | | |
| | | 10B. DATED (SEE ITEM 13) 12/20/2019 | | |
| CODE 1597341510000 | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

(b) (4)

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

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Unilateral Modification / 43.103(b) |

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

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

DUNS Number: 159734151

Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov

The purpose of this modification is to add funds under CLINs 0001, 0002, and 0004 at a total amount of (b) (4)

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: (b) (4)

New Total Amount for this Award: (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) | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

NSN 7540-01-152-8070
Previous edition unusable

2023-ICLI-00006 2991

2023-ICLI-00006 3667

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 (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) (7)(E) Amount: (b) (4) CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from (b) (4) to (b) (4) Obligated Amount for this Modification: (b) (4) (b) (7)(E) Amount: (b) (4) 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: (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): 0001 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): Continued ... | | | | (b) (4) |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00002 | PAGE | OF |
| | | 3 | 3 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0002 | <p>Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds (b) (4))</p> <p>*CLIN unit Price will inflate by 2.5% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> | | | | (b) (4) |
| 0004 | <p>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</p> <p>For Invoice Instructions please Section G of the Contract.</p> <p>**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.**</p> <p>**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.**</p> | | | | (b) (4) |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 5 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| P00003 | | See Block 16C | | 192120FSDCORE0003.5 | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | |
| ICE/DCR | | ICE/DM/DC-LAGUNA | | | |
| ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (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) | |
| | | | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | | | 70CDCR20D00000007 | |
| | | | | 70CDCR20FR0000012 | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| | | | | 12/20/2019 | |
| CODE 1597341510000 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: (b) (4)
See Schedule

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

| | |
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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Bilateral Modification / 43.103(a) |

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

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

DUNS Number: 159734151

Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov

The purpose of this modification is to add funds under CLINs 0001, 0002, 0004, and 0006 at a total amount of (b) (4) and the effective date of CLIN 0006 shall be June 01, 2020.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: (b) (4)

New Total Amount for this Award: (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: 949-360- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov | |
| 15B. CONTRACTOR/OFFEROR | | 16B. UNITED STATES OF AMERICA | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070
Previous edition unusable

2023-ICLI-00006 2994

2023-ICLI-00006 3670

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 (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from (b) (4) to (b) (4) Obligated Amount for this Modification: (b) (4) (b) (7)(E) Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from (b) (4) to (b) (4) Obligated Amount for this Modification: (b) (4) (b) (7)(E) Amount: (b) (4)</p> <p>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: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from (b) (4) Obligated Amount for this Modification: (b) (4) (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): 0001 Detention Services Overall Guaranteed Minimum = (b) (4) ICE's portion of Guaranteed Minimum is (b) (4) Bed Day Rate up to (b) (4) Continued ...</p> | | | | (b) (4) |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00003 | PAGE | OF |
| | | 3 | 5 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>*CLIN Unit Price will inflate by 2.50% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> | | | | |
| 0002 | <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds (b) (4))</p> <p>*CLIN unit Price will inflate by 2.5% annually during the five-year base period. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> | | | | (b) (4) |
| 0004 | <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>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</p> | | | | (b) (4) |
| 0006 | <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Surge/Facility Upgrades*</p> <p>• VIRTUAL ATTORNEY VISITATION CAPABILITY (b) (4) VTCs Booth) (Completion Time: 12 Months)</p> <p>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 ...</p> | | | | (b) (4) |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00003 | PAGE | OF |
| | | 4 | 5 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>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 least six (6) hours each day.</p> <ul style="list-style-type: none"> SCREENING AT POINT OF ENTRY (b) (4) (Completion Time: 12 Months) <p>(b) (7)(E)</p> <ul style="list-style-type: none"> SECURE ICE EMPLOYEE ENTRANCE AT SALLYPORT (b) (4) (Completion Time: 12 Months) <p>(b) (7)(E)</p> <ul style="list-style-type: none"> NEW WEAPONS AND TRAINING COSTS (b) (4) (Completion Time: 18 Months) <p>Replacing the weapons, magazines, and holsters/accessories as well as complete the required training/recertification of the staff.</p> <p>Not to Exceed (b) (4)</p> <p>*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.</p> <p>For Invoice Instructions please Section G of the Contract.</p> <p>**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.**</p> <p>**Notwithstanding the period of performance Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | 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.** | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | | | 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| P00004 | | See Block 16C | | 192120FSDCORE0003.6 | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| ICE/DCR | | | | ICE/DM/DC-LAGUNA | | | |
| ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | | | ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | 9A. 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) | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012 10B. DATED (SEE ITEM 13) 12/20/2019 | | | |
| CODE 1597341510000 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | Net Increase: (b) (4) | | | |
| See Schedule | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| X | D. OTHER (Specify type of modification and authority) Unilateral Modification / FAR 32.703-1 (a) Fully Funded | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| DUNS Number: 159734151 | | | | | | | |
| Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | | | |
| ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | | | |
| This modification is to add funds under the subject task order for CLIN 0007-Medical Services at a total amount of (b) (4) and will cover through December 09, 2020. | | | | | | | |
| LIST OF CHANGES: | | | | | | | |
| Reason for Modification: Funding Only Action | | | | | | | |
| Total Amount for this Modification: (b) (4) | | | | | | | |
| New Total Amount for this Award: (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: 949-425-(b) (6), (b) (7)(C) 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) | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00004 | PAGE 2 OF 2 |
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0007 | <p>Contracting Officer changed From: (b) (6), (b) (7)(C) To: (b) (6), (b) (7)(C)</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this Modification: (b) (4)</p> <p>(b) (7)(E)</p> <p>Quantity (b) (4) Amount: (b) (4) Discount Terms: Net (b) (4)</p> <p>Period of Performance: 12/20/2019 to 12/09/2020</p> <p>Add Item 0007 as follows:</p> <p>Medical Services Medical Services Monthly Fixed Amount at (b) (4)</p> <p>Period of Performance: 09/10/2020 to 12/09/2020 For Invoice Instructions please Section G of the Contract.</p> <p>**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.**</p> <p>**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.**</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. P00005 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 192121FSDOMDC0003 | |
| 6. ISSUED BY | | CODE | | 5. PROJECT NO. (If applicable) | |
| | | ICE/DM/DC-LAGUNA | | 7. ADMINISTERED BY (If other than Item 6) | |
| | | | | CODE | |
| | | | | ICE/DM/DC-LAGUNA | |
| ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | | | ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | 9A. 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) | | |
| CODE 1597341510000 | | | FACILITY CODE | | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012 | | |
| | | | 10B. DATED (SEE ITEM 13) 12/20/2019 | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| see schedule Net Increase: (b) (4) | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | |
| X | Unilateral Modification / FAR 32.703-1 (a) Fully Funded | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| DUNS Number: 159734151 | | | | | |
| Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| This modification increase the amount for CLIN 0001 Detention Services Guaranteed Minimum is (b) (4) and CLIN 0007 Medical Services Fixed Monthly under the subject task order in the amount of (b) (4) | | | | | |
| LIST OF CHANGES: | | | | | |
| Reason for Modification: Funding Only Action | | | | | |
| Total Amount for this Modification: (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: 949-425-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | |
| | | | | | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | |
| NSN 7540-01-152-8070 | | | | STANDARD FORM 30 (REV. 10-83) | |
| Previous edition unusable | | | | Prescribed by GSA | |
| | | | | FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00005 | PAGE | OF |
| | | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Total Amount for this Award: (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>Total Obligated Amount for this Award: (b) (4)</p> <p>CHANGES FOR LINE ITEM 0001 - Detention Services Guaranteed Minimum is (b) (4) Total Amount changed from (b) (4) to (b) (4) Obligated Amount for this Modification: (b) (4) Amount changed from (b) (4) to (b) (4)</p> <p>Account code: (b) (7)(E) Amount: (b) (4)</p> <p>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)</p> <p>Delivery Date changed from 12/09/2020 to 12/19/2020</p> <p>Account code: (b) (7)(E) Amount: (b) (4)</p> <p>Period of Performance: 12/20/2019 to 12/09/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>0001 Detention Services Overall Guaranteed Minimum = (b) (4) ICE's portion of Guaranteed Minimum is (b) (4) Bed Day Rate up to (b) (4)</p> <p>Funding (b) (4) bed rate = (b) (4) bed days / (b) (4) days to cover through 12/19/2020.</p> <p>*CLIN Unit Price will inflate by 2.50% annually Continued ...</p> | | | | (b) (4) |

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0007 | <p>during the five-year base period.</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Medical Services--</p> <p>Monthly Fixed Amount at (b) (4)</p> <p>Funding (b) (4) with cover through 12/19/2020</p> <p>Note:</p> <p>as to 10/29/2020 (b) (4) =</p> <p>(b) (4) months</p> <p>Discount Terms:</p> <p>Net (b) (4)</p> <p>For Invoice Instructions please Section G of the Contract.</p> <p>**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.**</p> <p>**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.**</p> | | | | (b) (4) |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. P00006 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 192121FSDOMDC0003.1 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE ICE/DM/DC-LAGUNA | | 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA | |
| ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | | ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN (b) (6), (b) (7)(C) 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 37027 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012 10B. DATED (SEE ITEM 13) 12/20/2019 | | | |
| CODE 1597341510000 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) see schedule | | Net Increase: (b) (4) | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Unilateral Modification / FAR 32.703-1 (a) Fully Funded | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| DUNS Number: 159734151 | | | | | |
| Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| This modification increase the amount for CLIN 0001 Detention Services Guaranteed Minimum is 750 under the subject task order in the amount of (b) (4) | | | | | |
| LIST OF CHANGES: | | | | | |
| Reason for Modification: Funding Only Action | | | | | |
| Total Amount for this Modification: (b) (4) | | | | | |
| New Total Amount for this Award: (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: 949-425-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | | 16C. DATE SIGNED | |
| NSN 7540-01-152-8070 Previous edition unusable | | 2023-ICLI-00006 3004 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |
| 2023-ICLI-00006 3680 | | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00006 | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001 | <p>Obligated Amount for this Modification: (b) (4)</p> <p>New Total Obligated Amount for this Award: (b) (4)</p> <p>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) to (b) (4) Obligated Amount for this Modification: (b) (4) Amount changed from (b) (4) to (b) (4)</p> <p>Account code: (b) (7)(E) Amount: (b) (4) Period of Performance: 12/20/2019 to 12/09/2020</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services Overall Guaranteed Minimum = (b) (4) ICE's portion of Guaranteed Minimum is (b) (4) Bed Day Rate up to (b) (4)</p> <p>For Invoice Instructions please Section G of the Contract.</p> <p>**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.**</p> <p>**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 ...</p> | | | | |
| | | | | | (b) (4) |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | excess of the amount allotted to those item(s) for performance beyond the funding allotted.** | | | | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES |
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| 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 | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | ICE/DM/DC-LAGUNA | ICEDETENT MNGTDETENT CONTRACT-LAG IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) ATTN (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677 | ICE/DM/DC-LAGUNA |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (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/ORDER NO. 70CDCR20D00000007 70CDCR20FR0000012 | |
| | | 10B. DATED (SEE ITEM 13) 12/20/2019 | |
| CODE 1597341510000 | FACILITY CODE | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | Net Decrease: (b) (4) | |
| see schedule | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | |
| X | D. OTHER (Specify type of modification and authority) Bilateral - FAR 4.804 Closeout | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | |
| DUNS Number: 159734151 | | | |
| Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov | | | |
| ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov | | | |
| This modification is issued to de-obligate excess/unused funds from CLIN 003 Transportation Mileage, 0004 On-Call/Transportation Guard Service, 0005 Detainee Work Program, and 0007 Medical Services in the amount of (b) (4) | | | |
| LIST OF CHANGES: | | | |
| Reason for Modification: Other Administrative Action | | | |
| Total Amount for this Modification: (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: 949-425-(b) (6), (b) (7) 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 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00007 | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>New Total Amount for this Award: (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>New Total Obligated Amount for this Award: (b) (4)</p> <p>CHANGES FOR LINE ITEM 0003</p> <p>Total Amount changed from (b) (4) to (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>Amount changed from (b) (4) (b) (7)(E)</p> <p>Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM 0004</p> <p>Total Amount changed from (b) (4) to (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>Amount changed from (b) (4) (b) (7)(E)</p> <p>Amount changed from (b) (4)</p> <p>Percent: (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM 0005</p> <p>Total Amount changed from (b) (4) to (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>Amount changed from (b) (4) (b) (7)(E)</p> <p>Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM 0007 - Medical Services</p> <p>Total Amount changed from (b) (4) to (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>Amount changed from (b) (4) (b) (7)(E)</p> <p>Amount: (b) (4)</p> <p>Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/70CDCR20FR0000012/P00007 | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Period of Performance: 12/20/2019 to 12/09/2020 | | | | |
| | Change Item 0003 to read as follows (amount shown is the obligated amount): | | | | |
| 0003 | Transportation Mileage (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 | | | | (b) (4) |
| | Change Item 0004 to read as follows (amount shown is the obligated amount): | | | | |
| 0004 | 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 0005 to read as follows (amount shown is the obligated amount): | | | | |
| 0005 | Detainee Work Program Rate: (b) (4) Per Day per Detainee (If applicable) NTE: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD | | | | (b) (4) |
| | Change Item 0007 to read as follows (amount shown is the obligated amount): | | | | |
| 0007 | Medical Services-- Monthly Fixed Amount at (b) (4) Funding (b) (4) with cover through 12/19/2020 Note: as to 10/29/2020 (b) (4) = (b) (4) months | | | | (b) (4) |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
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| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| P00002 | | See Block 16C | | 192120FA000000012.4 | |
| 6. ISSUED BY | | CODE | | 5. PROJECT NO. (If applicable) | |
| ICE/DCR | | | | | |
| ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | | | 7. ADMINISTERED BY (If other than Item 6) | |
| | | | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105 | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | | | 70CDCR19D000000003 | |
| | | | | 70CDCR20FR00000014 | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| | | | | 01/31/2020 | |
| CODE 1597341510000 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| See Schedule Net Increase: (b) (4) | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| X Funding Only Action | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| DUNS Number: 159734151 | | | | | |
| COR: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| Vendor Point of Contact: (b) (6), (b) (7)(C) @corecivic.com | | | | | |
| Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| 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 (b) (6), (b) (7)(C) | | EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | |
| | | | | | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | | 16C. DATE SIGNED | |
| | | | | | |
| NSN 7540-01-152-8070 | | | | STANDARD FORM 30 (REV. 10-83) | |
| Previous edition unusable | | | | Prescribed by GSA | |
| | | | | FAR (48 CFR) 53.243 | |
| | | 2023-ICLI-00006 3010 | | | |
| | | 2023-ICLI-00006 3686 | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000003/70CDCR20FR0000014/P00002 | PAGE | OF |
| | | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

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

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000003/70CDCR20FR0000014/P00002 | PAGE | OF |
| | | 3 | 3 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 9003 | <p>Transportation Services Using Contractor Owned Vehicles</p> <p>Mileage Rate = (b) (4) per mile</p> <p>(b) (4) (NOT TO EXCEED)</p> <p>Option Period 2 - 6/1/2020-7/31/2020</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>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.</p> | | | | (b) (4) |

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|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. P00003 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 192120FA000000012.6 | |
| 6. ISSUED BY ICE/DCR | | 7. ADMINISTERED BY (If other than Item 6) | | 5. PROJECT NO. (If applicable) | |
| ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000003 70CDCR20FR0000014 | |
| | | | | 10B. DATED (SEE ITEM 13) 01/31/2020 | |
| CODE 1597341510000 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

(b) (4)

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

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Funding Only Action |

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

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

DUNS Number: 159734151

COR: (b) (6), (b) (7)(C) @ice.dhs.gov

Vendor Point of Contact: (b) (6), (b) (7)(C) @corecivic.com

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov

The purpose of this modification is to provide funding for Detention Services in the amount of (b) (4)

The total amount of the task order is increased:

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: EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

NSN 7540-01-152-8070

Previous edition unusable

2023-ICLI-00006 3013

2023-ICLI-00006 3689

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000003/70CDCR20FR0000014/P00003 | PAGE | OF |
| | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 9001 | <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Period of Performance: 02/01/2019 to 07/31/2020</p> <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: Bed Day Rate is (b) (4) for detainees (b) (4) (Guaranteed Minimum) & (b) (4) per day for detainees (b) (4)</p> <p>(b) (4) bed day =</p> <p>(b) (4) (estimate)</p> <p>(b) (4) /bed day =</p> <p>(b) (4) (estimate)</p> <p>Option Period 2 - 6/1/2020-7/31/2020</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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.</p> | | | | (b) (4) |

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|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | |
| 2. AMENDMENT/MODIFICATION NO. P00004 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 192120FA000000012.8 | |
| 6. ISSUED BY ICE/DCR | | 7. ADMINISTERED BY (If other than Item 6) | | 5. PROJECT NO. (If applicable) | |
| ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000003 70CDCR20FR0000014 | |
| | | | | 10B. DATED (SEE ITEM 13) 01/31/2020 | |
| CODE 1597341510000 | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

(b) (4)

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

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Funding Only Action |

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

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

DUNS Number: 159734151

COR: (b) (6), (b) (7)(C) @ice.dhs.gov

Vendor Point of Contact: (b) (6), (b) (7)(C) @corecivic.com

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov

The purpose of P00004 is to:

1. Deobligate (b) (4) from CLIN 8003, Item 6, MDL 1. As a result, Item 6, MDL 1 and the total amount of CLIN 8003 has decreased:

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: 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

Previous edition unusable

2023-ICLI-00006 3015

2023-ICLI-00006 3691

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

70CDCR19D00000003/70CDCR20FR0000014/P00004

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OF

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5

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>2. Deobligate a total amount of (b) (4) from CLIN 9001. The details of the deobligation are below:</p> <p>a. Deobligate (b) (4) from CLIN 9001, Item 10, MDL 1. As a result, Item 10, MDL 1 has decreased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>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:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>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:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>4. Deobligate (b) (4) from CLIN 9003, Item 9, MDL 1. As a result, Item 9, MDL 1 and the total amount of CLIN 9003 has decreased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>5. The total obligated amount of the task order is increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 02/01/2019 to 07/31/2020</p> <p>Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000003/70CDCR20FR0000014/P00004 | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 8003 | <p>Change Item 8003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Services Using Contractor Owned Vehicles</p> <p>Mileage Rate = (b) (4) per mile</p> <p>(b) (4) (NOT TO EXCEED)</p> <p>Option Period 1 - 4/1/2020-5/31/2020</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> | | | | (b) (4) |
| 9001 | <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: Bed Day Rate is (b) (4) for detainees (b) (4) (Guaranteed Minimum) & (b) (4) per day for detainees (b) (4)</p> <p>(b) (4) bed day = (b) (4) estimate)</p> <p>(b) (4) bed day = (b) (4) estimate)</p> <p>Option Period 2 - 6/1/2020-7/31/2020</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Continued ...</p> | | | | (b) (4) |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19D00000003/70CDCR20FR0000014/P00004 | PAGE | OF |
| | | 4 | 5 |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 9002 | Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Change Item 9002 to read as follows (amount shown is the obligated amount): Stationary Guard & Transportation Services (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): | | | | (b) (4) |
| | Transportation Services Using Contractor Owned Vehicles 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 Accounting Info: (b) (7)(E) Continued ... | | | | (b) (4) |

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>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.</p> | | | | |

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|---|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 1 | |
| 2. AMENDMENT/MODIFICATION NO. P00005 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I ST NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | CODE 70CDCR | | 5. PROJECT NO. (If applicable) | |
| | | 7. ADMINISTERED BY (If other than Item 6) ICE ACQUISITION POLICY IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT DEPARTMENT OF HOMELAND SECURITY 801 I STREET NW WASHINGTON DC 20536 | | CODE ICE/ACQ POLICY | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000003 70CDCR20FR0000014 | |
| CODE 1597341510000 | | FACILITY CODE | | 10B. DATED (SEE ITEM 13) 01/31/2020 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 4.804, Contract Closeout |

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

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

DUNS Number: 159734151

The purpose of this modification is to closeout this contract. All services/supplies have been received, inspected and accepted, and all funds have been expended.

Period of Performance: 02/01/2019 to 07/31/2020

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- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED |

NSN 7540-01-152-8070
Previous edition unusable

2023-ICLI-00006 3020

2023-ICLI-00006 3696

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

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

10

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

| | | | |
|---|---|--|----------------------|
| 1. DATE OF ORDER 01/31/2020 | 2. CONTRACT NO. (If any) 70CDCR19D00000003 | 6. SHIP TO: a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL | |
| 3. ORDER NO. 70CDCR20FR0000014 | 4. REQUISITION/REFERENCE NO. 192120FA000000012.1 | | |
| 5. ISSUING OFFICE (Address correspondence to) ICE/DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | b. STREET ADDRESS IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b) (6), (b) (7)(C) | |
| | | c. CITY WASHINGTON | e. ZIP CODE 20536 |
| 7. TO: CORECIVIC INC | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR CORECIVIC INC | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| c. STREET ADDRESS 10 BURTON HILLS BLVD | | <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| d. CITY NASHVILLE | e. STATE TN | f. ZIP CODE 372156105 | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | 10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL | |

| | | | |
|--|--|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | 12. F.O.B. POINT | |
| 13. PLACE OF a. INSPECTION Destination | | 14. GOVERNMENT B/L NO. | |
| b. ACCEPTANCE Destination | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award | |
| | | 16. DISCOUNT TERMS Net (b) (4) | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | DUNS Number: 159734151 Contracting Officer's Representative: (b) (6), (b) (7)(C) ice.dhs.gov Continued ... | | | | | |

| | | | | |
|--|---|---------------------------|--|------------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | 17(h) TOTAL (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | |
| | a. NAME DHS ICE | (b) (6), (b) (7)(C) | | 17(i) GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E) | (b) (6), (b) (7)(C) | | |
| c. CITY WILLISTON | d. STATE VT | e. ZIP CODE 05495-1620 | | |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | 23. NAME (Typed) (b) (6), (b) (7)(C) TITLE: CONTRACTING/ORDERING OFFICER | |

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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

| | | |
|-----------------------------|-----------------------------------|--------------------------------|
| DATE OF ORDER 01/31/2020 | CONTRACT NO. 70CDCR19D00000003 | ORDER NO. 70CDCR20FR0000014 |
|-----------------------------|-----------------------------------|--------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>Vendor Point of Contact: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @corecivic.com</p> <p>Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>There is one requisition associated with this task order: 192120FAO000000012.1</p> <p>This task order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR19D000000003 for Detention and Detention Related Services at the T. Don Hutto Residential Center located in Taylor, TX. Funding is in the total amount of \$ (b) (4). The total amount of the task order is increased:</p> <p>From: (b) (4) By: To:</p> <p>See detail within the CLIN(s) for additional information.</p> <p>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 70CDCR19D000000003 P00005. The Period of Performance may be updated in this task order to match the IDIQ Period of Performance (2/1/2020-7/31/2020) by exercising options, as needed. Period of Performance: 02/01/2019 to 07/31/2020</p> | | | | | |
| 0001 | <p>Detention Services: Bed Day Rate is (b) (4) Continued ...</p> | | | | (b) (4) | |

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(b) (4)

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2023-ICLI-00006 3022

2023-ICLI-00006 3698

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

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

| | | |
|-----------------------------|-----------------------------------|---------------------------------|
| DATE OF ORDER 01/31/2020 | CONTRACT NO. 70CDCR19D00000003 | ORDER NO. 70CDCR20FR00000014 |
|-----------------------------|-----------------------------------|---------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>for detainees (b) (4) (Guaranteed Minimum) & (b) (4) per day for detainees (b) (4)</p> <p>(b) (4) bed day = (b) (4) (estimate) (b) (4) bed day = (b) (4) (estimate) Not to Exceed: (b) (4)</p> <p>This CLIN funding amount increases:</p> <p>From: (b) (4) By: To:</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> | | | | | |
| 0002 | <p>Stationary Guard & Transportation Services (b) (4)</p> <p>(b) (4) (NOT TO EXCEED) Hourly Guard Rate: (b) (4) Regular Time) & (b) (4) (Overtime)</p> <p>This CLIN funding amount increases:</p> <p>From: (b) (4) By: To:</p> <p>Accounting Info: (b) (7)(E) Continued ...</p> | (b) (4) | EA | (b) (4) | | |

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
4

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

| | | |
|-----------------------------|-----------------------------------|--------------------------------|
| DATE OF ORDER 01/31/2020 | CONTRACT NO. 70CDCR19D00000003 | ORDER NO. 70CDCR20FR0000014 |
|-----------------------------|-----------------------------------|--------------------------------|

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0003 | <p>Funded: (b) (4)</p> <p>Transportation Services Using Contractor Owned Vehicles</p> <p>Mileage Rate = (b) (4) per mile (b) (4) (NOT TO EXCEED)</p> <p>This CLIN funding amount increases:</p> <p>From: (b) (4)</p> <p>By:</p> <p>To:</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>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.</p> <p>Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Continued ...</p> | (b) (4) | EA | (b) (4) | | |

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2023-ICLI-00006 3024

2023-ICLI-00006 3700

SCHEDULE - CONTINUATION

5

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

| | | |
|---------------|-------------------|-------------------|
| DATE OF ORDER | CONTRACT NO. | ORDER NO. |
| 01/31/2020 | 70CDCR19D00000003 | 70CDCR20FR0000014 |

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • (b) (7)(E) @ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620 ATTN: (b) (7)(E)</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov</p> <p>Continued ...</p> | | | | | |

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
6

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. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <p>(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii). Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii). Invoice date and invoice number;</p> <p>(iv). Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii). Terms of any discount for prompt payment offered;</p> <p>(viii). Remit to Address;</p> <p>Continued ...</p> | | | | | |

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(b) (4)

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2023-ICLI-00006 3026

2023-ICLI-00006 3702

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

7

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

| | | |
|---------------|-------------------|-------------------|
| DATE OF ORDER | CONTRACT NO. | ORDER NO. |
| 01/31/2020 | 70CDCR19D00000003 | 70CDCR20FR0000014 |

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and</p> <p>(xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing)</p> <p>(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.</p> <p>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:</p> <p>(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:</p> <p>a. Detention Bed Space Services</p> <ul style="list-style-type: none">• Bed day rate;• Detainees check-in and check-out dates;• Number of bed days multiplied by the bed <p>Continued ...</p> | | | | | |

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(b) (4)

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2023-ICLI-00006 3027

2023-ICLI-00006 3703

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
8

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. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>day rate;</p> <ul style="list-style-type: none"> Name of each detainee; Detainees identification information <p>(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:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> Bed day rate; Detainees check-in and check-out dates; Number of bed days multiplied by the bed day rate; Name of each detainee; Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> Mileage rate being applied for that invoice; Number of miles; Transportation routes provided; Locations serviced; Names of detainees transported; Itemized listing of all other charges; <p>and,</p> <ul style="list-style-type: none"> for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <p>Continued ...</p> | | | | | |

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(b) (4)

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2023-ICLI-00006 3028

2023-ICLI-00006 3704

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

9

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

| | | |
|---------------|-------------------|-------------------|
| DATE OF ORDER | CONTRACT NO. | ORDER NO. |
| 01/31/2020 | 70CDCR19D00000003 | 70CDCR20FR0000014 |

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED |
|----------|--|------------------|------|------------|--------|-------------------|
| (a) | (b) | (c) | (d) | (e) | (f) | (g) |
| | <p>• The location where the guard services were provided,</p> <p>• The employee guard names and number of hours being billed,</p> <p>• The employee guard names and duration of the billing (times and dates), and</p> <p>• (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.</p> <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (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.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard Continued ...</p> | | | | | |

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(b) (4)

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OPTIONAL FORM 348 (Rev. 4/2006)

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2023-ICLI-00006 3029

2023-ICLI-00006 3705

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

10

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

| DATE OF ORDER | | CONTRACT NO. | | ORDER NO. | | |
|---------------|--|-------------------|------|-------------------|--------|-------------------|
| 01/31/2020 | | 70CDCR19D00000003 | | 70CDCR20FR0000014 | | |
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY ORDERED | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) |
| | <p>information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-(b) (7)(E) or by e-mail at (b) (7)(E)@ice.dhs.gov.</p> <p>The total amount of award: (b) (4)</p> <p>The obligation for this award is shown in box 17(i).</p> | | | | | |

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(b) (4)

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2023-ICLI-00006 3030

2023-ICLI-00006 3706

| | | | | | |
|--|---|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. P00001 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 192120FAO000000012.3 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY ICE/DCR | | 7. ADMINISTERED BY (If other than Item 6) | |
| ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 10 BURTON HILLS BLVD NASHVILLE TN 372156105 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D000000003 70CDCR20FR00000014 | |
| | | | | 10B. DATED (SEE ITEM 13) 01/31/2020 | |
| CODE 1597341510000 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: (b) (4) | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | |
| X | D. OTHER (Specify type of modification and authority) Funding Only Action | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| DUNS Number: 159734151 | | | | | |
| COR: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| Vendor Point of Contact: (b) (6), (b) (7)(C) @corecivic.com | | | | | |
| Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov | | | | | |
| 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) | | | | | |
| The total amount of the task order is increased: 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) | | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | | | |

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

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