

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000003/70CDCR20FR0000014/P00001

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)
8003	<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: (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)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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

1. DATE OF ORDER 03/18/2020		2. CONTRACT NO. (If any) 70CDCR19D00000005		6. SHIP TO:	
3. ORDER NO. 70CDCR20FR0000019		4. REQUISITION/REFERENCE NO. 192120FH00CCA0001.4		a. NAME OF CONSIGNEE IMMIGRATION CUSTOMS ENFORCEMENT	
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 126 NORTHPOINT DRIVE	
				c. CITY HOUSTON	e. ZIP CODE 77060
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	
c. STREET ADDRESS 10 BURTON HILLS BLVD				REFERENCE YOUR:	
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))				12. F.O.B. POINT	
<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					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/18/2020	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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 COR: (b) (6), (b) (7)(C) Phone: 832-571-(b) (6), (b) (7)(C) @ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Phone: 281-985-(b) (6), (b) (7)(C) @ice.dhs.gov Contract specialist: (b) (6), (b) (7)(C) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		(b) (4)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E)		(b) (4)				
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**

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

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
9101	<p>Phone: 202-732-(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov Contracting Officer: (b) (6), (b) (7)(C) Phone: 202-732-(b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov Vendor POC: (b) (6), (b) (7)(C), Phone: 615-263-(b) (6), (b) (7)(C) @corecivic.com)</p> <p>There is one requisition associated with this task order: 192120FHO0CCA0001.4</p> <p>This task order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR19D00000005 P00013 for Detention and Detention Related Services at the Houston Contract Detention Facility located in Houston, Texas. 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. The Period of Performance for this task order is currently from 3/18/2020 to 06/17/2020 which matches the base period listed on IDIQ 70CDCR19D00000005 P00013. The Period of Performance may be updated in this task order to match the IDIQ Period of Performance (3/18/2020-8/17/2020) by exercising the option, as needed. Period of Performance: 03/18/2019 to 06/17/2020</p> <p>Detention Services Guaranteed Minimum - (b) (4) Beds Bed Day Rate: (b) (4) Not to exceed: Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				(b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b) (4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)					
9102	Detention Services Above Guaranteed Minimum (b) (4) beds Bed Day Rate (b) (4) Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4) Continued ...				(b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b) (4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
9103	Detention Services Above Guaranteed Minimum (b) (4) Beds Bed Day Rate (b) (4) Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 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)				(b) (4)	
9104	Transportation - Fixed monthly rate of (b) (4) miles per month Not to exceed: (b) (4) This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4)	(b) (4)	EA	(b) (4)		
9105	Transportation - (b) (4) per mile above the Guaranteed Mileage of (b) (4) monthly. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Continued ...				(b) (4)	

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)					
9106	Detainee Volunteer Wages: At a Rate of (b) (4) per shift Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4)				(b) (4)	
9107	On Call Post/Guard Services: Guard Services Rate: (b) (4) Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4)				(b) (4)	
9108	Postage Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Continued ...				(b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b) (4)

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

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

DATE OF ORDER 03/18/2020	CONTRACT NO. 70CDCR19D00000005	ORDER NO. 70CDCR20FR0000019
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
9109	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Detainee Clothing for Transfers: At a rate of (b) (4) per set</p> <p>Not to exceed: (b) (4)</p> <p>Base period 3/18/2020 - 6/17/2020</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>The total amount of award: (b) (4)</p> <p>The obligation for this award is shown in box 17(i).</p>				(b) (4)	

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

(b) (4)

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. 192120FHO0CCA0001.6	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE 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		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.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR20FR0000019	
		10B. DATED (SEE ITEM 13) 03/18/2020	

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

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

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

Vendor POC: (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

There is one requisition associated with this task order: 192120FHO0CCA0001.6

The purpose of this modification is to 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)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total value on the task order has increased: From (b) (4) By: (b) (4) To: (b) (4) Period of Performance: 03/18/2019 to 08/17/2020 Add Item 9201 as follows:				
9201	Detention Services Guaranteed Minimum - (b) (4) Beds Bed Day Rate: (b) (4) Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4) Add Item 9202 as follows:	(b) (4)	EA	(b) (4)	
9202	Detention Services Above Guaranteed Minimum (b) (4) beds Bed Day Rate (b) (4) Not to Exceed: (b) (4) Monthly Rate of: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4) Add Item 9203 as follows:	(b) (4)	EA	(b) (4)	
9203	Detention Services Above Guaranteed Minimum (b) (4) Beds Bed Day Rate (b) (4) Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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)
9204	<p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Add Item 9204 as follows:</p> <p>Transportation - Guaranteed Fixed monthly rate of (b) (4) miles per month. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b) (4)</p> <p>Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p>	(b) (4)	EA	(b) (4)	
9206	<p>Add Item 9206 as follows:</p> <p>Detainee Volunteer Wages: At a Rate of (b) (4) per shift Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p>				(b) (4)
9207	<p>Add Item 9207 as follows:</p> <p>On Call Post/Guard Services: Rate: (b) (4) Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: 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)
9209	<p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Add Item 9209 as follows:</p> <p>Detainee Clothing for Transfers: At a rate of (b) (4) per set Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (4)

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FHO0CCA0011	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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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. 70CDCR19D00000005 70CDCR20FR0000019 10B. DATED (SEE ITEM 13) 03/18/2020
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) 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) 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
 COR: (b) (6), (b) (7)(C) @ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov
 Vendor POC: (b) (6), (b) (7)(C) @corecivic.com
 Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov

There is one requisition associated with this task order: 192121FHO0CCA0011

The parties agree as follows:

1) All services/supplies have been received, inspected and accepted by the Government.
 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)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9101	<p>2) The Contactor releases the Government from any and all liability under this task order for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.</p> <p>3) The Government agrees that all obligations under this order are concluded. The total obligated amount is decreased from (b) (4) by (b) (4). The details of the deobligation are contained below in the CLIN details.</p> <p>4) This order is closed. Discount Terms: Net (b) (4) Period of Performance: 03/18/2019 to 08/17/2020</p> <p>Change Item 9101 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services Guaranteed Minimum - (b) (4) Beds Bed Day Rate: (b) (4) Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 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) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) 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)
9103	<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>Funded: (b) (4)</p> <p>Change Item 9103 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services</p> <p>Above Guaranteed Minimum (b) (4) Beds</p> <p>Bed Day Rate (b) (4)</p> <p>Not to exceed: (b) (4)</p> <p>Base period 3/18/2020 - 6/17/2020</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>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)
9105	<p>Change Item 9105 to read as follows (amount shown is the obligated amount):</p> <p>Transportation (b) (4) per mile above the Guaranteed Mileage of (b) (4) monthly. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 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) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p>				(b) (4)
9106	<p>Change Item 9106 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Volunteer Wages: At a Rate of (b) (4) per shift Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: 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)
9107	<p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 9107 to read as follows (amount shown is the obligated amount):</p> <p>On Call Post/Guard Services: Guard Services Rate: (b) (4) Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>				(b) (4)
9108	<p>Change Item 9108 to read as follows (amount shown is the obligated amount):</p> <p>Postage Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>				(b) (4)
9109	<p>Change Item 9109 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Clothing for Transfers: At a rate of 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)
	<p>(b) (4) per set Not to exceed: (b) (4) Base period 3/18/2020 - 6/17/2020 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> <p>Change Item 9201 to read as follows (amount shown is the obligated amount):</p>				
9201	<p>Detention Services Guaranteed Minimum - (b) (4) Beds Bed Day Rate: (b) (4) Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 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> <p>Change Item 9202 to read as follows (amount shown is the obligated amount):</p>				(b) (4)
9202	<p>Detention Services Above Guaranteed Minimum (b) (4) beds Bed Day Rate (b) (4) Not to Exceed: (b) (4) Monthly Rate of: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 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)
	Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)				
9203	Change Item 9203 to read as follows (amount shown is the obligated amount): Detention Services Above Guaranteed Minimum (b) (4) Beds Bed Day Rate (b) (4) Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 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)				(b) (4)
9204	Change Item 9204 to read as follows (amount shown is the obligated amount): Transportation - Guaranteed Fixed monthly rate of (b) (4) miles per month. This amount is inclusive of all associated transportation costs and in accordance with the Performance Work Statement. Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: 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>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 9206 to read as follows (amount shown is the obligated amount):</p>				
9206	<p>Detainee Volunteer Wages: At a Rate of (b) (4) per shift</p> <p>Not to exceed: (b) (4)</p> <p>Option Period 1: 6/18/2020-8/17/2020</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> <p>Change Item 9207 to read as follows (amount shown is the obligated amount):</p>				(b) (4)
9207	<p>On Call Post/Guard Services: Rate: (b) (4)</p> <p>Not to exceed: (b) (4)</p> <p>Option Period 1: 6/18/2020-8/17/2020</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> <p>Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19D00000005/70CDCR20FR0000019/P00002

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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)
9209	<p>Change Item 9209 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Clothing for Transfers: At a rate of (b) (4) per set Not to exceed: (b) (4) Option Period 1: 6/18/2020-8/17/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) All other terms and conditions remain unchanged.</p>				(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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	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)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19D00000005 70CDCR20FR0000019	10B. DATED (SEE ITEM 13) 03/18/2020

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: 03/18/2019 to 08/17/2020

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

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. 192121FPHCAFCC003.3	5. PROJECT NO. (If applicable)
6. ISSUED BY DETECTION 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	7. ADMINISTERED BY (If other than Item 6) ICE DETENTION 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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033	10B. DATED (SEE ITEM 13) 06/10/2020

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

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

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

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

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 concerning in the amount of (b) (4). Additionally this modification changes the COR from (b) (6), (b) (7)(C).

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>to (b) (6), (b) (7)(C) remains as the ACOR.</p> <p>The obligated amount of this Task Order has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) Discount Terms: Net (b) (4)</p> <p>Period of Performance: 07/01/2020 to 06/30/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICE</p> <p>The amount for this CLIN has increased: From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-9-C-0001/70CDCR20FR0000033/P00005

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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>modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

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. 192121FPHCAFCC003.4	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033	10B. DATED (SEE ITEM 13) 06/10/2020

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

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

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

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

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)

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)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
TEL: (b) (6), (b) (7)(C)	EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033	10B. DATED (SEE ITEM 13) 06/10/2020

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) 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) De-obligation

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
 Field Office COR: (b) (6), (b) (7)(C)@ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C)@ice.dhs.gov
 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 De-obligate funds from CLIN 0001 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)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	TEL: (b) (6), (b) (7)(C)@ice.dhs.gov EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-9-C-0001/70CDCR20FR0000033/P00007

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)
	<p>Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FPHCAFCC003	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR		
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		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 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033	
		10B. DATED (SEE ITEM 13) 06/10/2020	

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

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

Field Office COR: (b) (6), (b) (7)(C)

Email:

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

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

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

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

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

Continued ...

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

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

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 purpose of this modification is to obligate funds for CLIN 0001 in the amount of \$5,185.00 for the reimbursement of COVID Costs in January 2021 billing period. Funding was previously available but was de-obligated in February 2022.</p> <p>The obligated amount of this Task Order has increased:</p> <p>From: (b) (4) By: (b) (4) To: (b) (4)</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 07/01/2020 to 06/30/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICE</p> <p>The amount for this CLIN has increased: From: (b) (4) By: (b) (4) To: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) 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)
	<p>(b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. All other terms and conditions remain unchanged.</p>				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/10/2020		2. CONTRACT NO. (If any) ODT-9-C-0001		6. SHIP TO:	
3. ORDER NO. 70CDRCR20FR0000033		4. REQUISITION/REFERENCE NO. 192120FPHCAFCC036		a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
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	
c. STREET ADDRESS 5501 VIRGINIA WAY (b) (6), (b) (7)(C)				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.	
d. CITY BRENTWOOD				e. STATE TN	f. ZIP CODE 370277684
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 checked="" 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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

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 Field Office COR: (b) (6), (b) (7)(C) Phone: 602-766-(b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C)@ice.dhs.gov ACOR: (b) (6), (b) (7)(C) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME DHS ICE		(b) (4)		17(i) GRAND TOTAL	
	b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E)		(b) (4)			
	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**

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Phone: (b) (6), (b) (7)(C) Email: [REDACTED]@ice.dhs.gov</p> <p>ACOR: (b) (6), (b) (7)(C) Phone: [REDACTED] Email: [REDACTED]@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C) Phone: (b) (6), (b) (7)(C) Email: [REDACTED]@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C) Phone: (b) (6), (b) (7)(C) Email: [REDACTED]@ice.dhs.gov</p> <p>The purpose of Task Order 70CDCR20FR0000033 between the Department of Homeland Security, Immigration and Customs Enforcement and CoreCivic is to provide detention services. This Task Order is placed in accordance with ODT-9-C-0001. Funding to the task order is provided in the amount of (b) (4)</p> <p>The obligated amount of this Task Order has increased</p> <p>From: (b) (4) By: (b) (4) To: (b) (4) Period of Performance: 07/01/2020 to 06/30/2021</p> <p>DETENTION SERVICE</p> <p>The quantity for this CLIN has increased: From: (b) (4) By: [REDACTED] To: [REDACTED]</p> <p>The amount for this CLIN has increased: From: (b) (4) By: [REDACTED] To: [REDACTED] 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

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>Funding for 7/1/2020 through 9/30/2020</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>DETENTION SERVICE</p> <p>The quantity for this CLIN has increased: From (b) (4) By: To:</p> <p>The amount for this CLIN has increased: From (b) (4) By: To:</p> <p>Funding for 10/1/2020 through 10/31/2020</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Invoice Instructions:</p> <p>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 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>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**

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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 ATTN: (b) (7)(E) Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</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 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 Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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>(ix). Name, title, and phone number of person to resolve invoicing issues;</p> <p>(x). ICE program office designated on order/contract/agreement and Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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 day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of <p>Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the billing (times and dates), and</p> <ul style="list-style-type: none"> (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <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 information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 06/10/2020	CONTRACT NO. ODT-9-C-0001	ORDER NO. 70CDCR20FR0000033
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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>					

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

(b) (4)

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FPHCAFCC003.2	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
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ICE/DCR 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 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033 10B. DATED (SEE ITEM 13) 06/10/2020
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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
 Field Office COR: (b) (6), (b) (7)(C)
 Phone: (b) (6), (b) (7)(C)
 Email: (b) (6), (b) (7)(C)@ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C)
 Phone: (b) (6), (b) (7)(C)
 Email: (b) (6), (b) (7)(C)@ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C)
 Phone: (b) (6), (b) (7)(C)
 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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Email: (b) (6), (b) (7)(C) ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: [REDACTED] ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: [REDACTED] ice.dhs.gov</p> <p>The purpose of this modification is to provide funding for Detention Services concerning in the amount of (b) (4)</p> <p>The obligated amount of this Task Order has increased</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 07/01/2020 to 06/30/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICE</p> <p>The quantity for this CLIN has increased:</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>The amount for this CLIN has increased:</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Funding for 7/1/2020 through 9/30/2020</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)	EA	(b) (4)	(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-9-C-0001/70CDCR20FR0000033/P00001

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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>(b) (7)(E) Funded: (b) (4) Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

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. 192121FPHCAFCC003	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE 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		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 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033	
CODE 1597341510000 FACILITY CODE		10B. DATED (SEE ITEM 13) 06/10/2020	

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

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

Field Office COR: (b) (6), (b) (7)(C)

Phone: (b) (6), (b) (7)(C)

Email: @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone:

Email: @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone:

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contract Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>The purpose of this modification is to provide funding for Detention Services concerning in the amount of (b) (4)</p> <p>The obligated amount of this Task Order has increased</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 07/01/2020 to 06/30/2021</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICE</p> <p>The quantity for this CLIN has increased: From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>The amount for this CLIN has increased: From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>Funding for 11/1/2020 through 12/31/2020</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>	(b) (4)	EA	(b) (4)	(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-9-C-0001/70CDCR20FR0000033/P00002

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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>Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

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. 192121FPHCAFCC003.1	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033	10B. DATED (SEE ITEM 13) 06/10/2020

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

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

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

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

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

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 concerning in the amount of (b) (4)

The obligated amount of this Task Order has 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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	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	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)		(Signature of Contracting Officer)		

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From (b) (4) By: (b) (4) To: (b) (4) Discount Terms: Net (b) (4) Period of Performance: 07/01/2020 to 06/30/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICE</p> <p>The amount for this CLIN has increased: From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (4)

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FPHCAFCC003.2	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
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		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 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-9-C-0001 70CDCR20FR0000033 10B. DATED (SEE ITEM 13) 06/10/2020
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) 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) 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
 Field Office COR: (b) (6), (b) (7)(C) @ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C) @ice.dhs.gov
 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 concerning in the amount of (b) (4)

The obligated amount of this Task Order has 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	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From (b) (4) By: (b) (4) To: (b) (4) Discount Terms: Net (b) (4) Period of Performance: 07/01/2020 to 06/30/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICE</p> <p>The amount for this CLIN has increased: From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-9-C-0001/70CDCR20FR0000033/P00004

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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)
	for performance beyond the funding allotted.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
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.	
CODE 1597341510000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013 70CDCR20FR0000051	
		10B. DATED (SEE ITEM 13) 07/31/2020	

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) Administrative Modification

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, (210) 283-(b) (6), (b) (7)(C)

Alternate Contracting Officer's Representative: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) @ice.dhs.gov, (210) 283-(b) (6), (b) (7)(C)

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 731-(b) (6), (b) (7)(C)

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 732-(b) (6), (b) (7)(C)

The purpose of this modification is to update the COR to (b) (6), (b) (7)(C) and ACOR to (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

The total obligated dollars on this task order has not 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: 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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/70CDCR20FR0000051/P00005

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)
	<p>At: (b) (4)</p> <p>All other terms and conditions remain unchanged. Period of Performance: 08/01/2020 to 07/31/2021 Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FAO00000012.3	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
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)
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013 70CDCR20FR0000051	10B. DATED (SEE ITEM 13) 07/31/2020

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

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) Additional Funding

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, (210) 283- (b) (6), (b) (7)(C)

Alternate Contracting Officer's Representative: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) @ice.dhs.gov, (210) 283- (b) (6), (b) (7)(C)

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 731- (b) (6), (b) (7)(C)

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 732- (b) (6), (b) (7)(C)

The purpose of this modification is to add additional funding to CLIN 0001 Detention and Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7)(C)	15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: 202-732- (b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C) ICE.DHS.GOV
		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>0003A Transportation.</p> <p>The total obligated dollars on this task order has increased: From (b) (4) By: (b) (4) To: (b) (4)</p> <p>All other terms and conditions remain unchanged. Discount Terms: Net (b) (4) Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>As a result, CLIN 0001 has increased: From (b) (4) By: (b) (4) To: (b) (4) 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) Accounting Info: (b) (7)(E)</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)
0003A	<p>Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Change Item 0003A to read as follows (amount shown is the obligated amount): BASE PERIOD - TRANSPORTATION LABOR PoP Dates: 08/01/2020 to 07/31/2021 Monthly FFP: (b) (4) NTE: (b) (4) miles/year As a result, CLIN 0003A has increased: From (b) (4) By: To: 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) Accounting Info: (b) (7)(E) 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)
	<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>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FAO00000012.4	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
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.	
CODE 1597341510000		FACILITY CODE	
		(x) 9B. DATED (SEE ITEM 11)	
		(x) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013 70CDCR20FR0000051	
		10B. DATED (SEE ITEM 13) 07/31/2020	

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

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) Additional Funding

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, (210) 283- (b) (6), (b) (7)(C)

Alternate Contracting Officer's Representative: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) @ice.dhs.gov, (210) 283- (b) (6), (b) (7)(C)

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 731- (b) (6), (b) (7)(C)

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 732- (b) (6), (b) (7)(C)

The purpose of this modification is to add additional funding to CLIN 0001 Detention and 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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>0003A Transportation.</p> <p>The total obligated dollars on this task order has increased: From (b) (4) By: (b) (4) To: (b) (4)</p> <p>All other terms and conditions remain unchanged. Discount Terms: (b) (4) Net (b) (4) Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>As a result, CLIN 0001 has increased: From (b) (4) By: (b) (4) To: (b) (4) 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) Accounting Info: (b) (7)(E) 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)
0003A	<p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION LABOR PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Monthly FFP: (b) (4)</p> <p>NTE: (b) (4) miles/year</p> <p>As a result, CLIN 0003A has increased:</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)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</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)
	<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>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FAO00000012.6	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
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)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013 70CDCR20FR0000051	10B. DATED (SEE ITEM 13) 07/31/2020

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

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) Additional Funding Modification

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, (210) 283-(b) (6), (b) (7)(C)

Alternate Contracting Officer's Representative: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) @ice.dhs.gov, (210) 283-(b) (6), (b) (7)(C)

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 731-(b) (6), (b) (7)(C)

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 878-(b) (6), (b) (7)(C)

The purpose of this modification is to add additional funding to CLIN 0003A for 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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	<p>Transportation Costs that occurred during the Period of Performance.</p> <p>The total obligated dollars on this task order has increased: From (b) (4) By: (b) (4) To: (b) (4)</p> <p>All other terms and conditions remain unchanged. Discount Terms: Net (b) (4) Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION LABOR PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Monthly FFP: (b) (4)</p> <p>NTE: (b) (4) miles/year</p> <p>As a result, CLIN 0003A has increased: From (b) (4) By: (b) (4) To: (b) (4)</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) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: 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)
	<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>Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FAO00000012.7	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
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)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013 70CDCR20FR0000051	10B. DATED (SEE ITEM 13) 07/31/2020

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) 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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 4.804 Contract Closeout
	D. OTHER (Specify type of modification and authority)

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, (210) 283-(b) (6), (b) (7)(C)

Alternate Contracting Officer's Representative: (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) @ice.dhs.gov, (210) 283-(b) (6), (b) (7)(C)

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 878-(b) (6), (b) (7)(C)

There is one (1) requisition associated with this modification: 192121FAO00000012.7.

The purpose of this modification is the to deobligate excess funds and closeout this task

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>order. The parties agree as follows:</p> <ol style="list-style-type: none"> All services/supplies have been received, inspected, and accepted by the Government. The Contractor releases the Government from all and any liability under this contract for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc. The Government agrees that all obligations under this contract are concluded. Deobligate FY20 prior year funds and FY21 current year excess funds in the total of \$1,430,777.75. Please see below CLINS for details. The total obligated dollars on this task order has decreased: From (b) (4) By: To: This task order is closed. <p>Discount Terms: Net (b) (4) Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>Deobligate a total of (b) (4) FY20 funds 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)
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2020 to 07/31/2021</p> <p>REGULAR RATE: (b) (4) HR OT RATE: (b) (4) /HR NOT-TO-EXCEED: (b) (4) Hours</p> <p>Deobligate a total of (b) (4) from CLIN 0002 from Item 2, MDL 1 (FY20); Item 8, MDL 1 (FY20); Item 12, MDL 1 (FY21); and Item 17, MDL 1 (FY21). As a result, CLIN 0002 has decreased:</p> <p>From (b) (4) By: (b) (4) To: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) 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)
0003B	<p>(b) (7)(E) Funded: (b) (4)</p> <p>Change Item 0003B to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION MILEAGE PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Mileage Rate: (b) (4) mile</p> <p>NTE: (b) (4) miles</p> <p>Deobligate a total of (b) (4) FY20 funds from CLIN 0003B, Item 10, MDL 1. As a result, CLIN 0003B has decreased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p>				(b) (4)
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETAINEE WORK PROGRAM PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/70CDCR20FR0000051/P00009

PAGE OF
6 6

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4) Day</p> <p>NTE (b)(4)</p> <p>Deobligate a total of (b)(4) FY21 funds from CLIN 0004, Item 15, MDL 1. As a result, CLIN 0004 has decreased:</p> <p>From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4) Accounting Info: (b)(7)(E)</p> <p>Funded: (b)(4)</p>				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/31/2020		2. CONTRACT NO. (If any) 70CDCR20D00000013		6. SHIP TO:	
3. ORDER NO. 70CDCR20FR0000051		4. REQUISITION/REFERENCE NO. 192120FA000000012.5		a. NAME OF CONSIGNEE	
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	
7. TO: (b) (6), (b) (7)(C)		c. CITY		d. STATE	e. ZIP CODE
a. NAME OF CONTRACTOR CORECIVIC INC		b. COMPANY NAME		f. SHIP VIA	
c. STREET ADDRESS 5501 VIRGINIA WAY (b) (6), (b) (7)(C)		d. CITY BRENTWOOD		e. STATE TN	
f. ZIP CODE 37027		8. TYPE OF ORDER		g. HUBZone	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL		11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer's Representative: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		b. STREET ADDRESS BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E)		c. CITY WILLISTON		17(i) GRAND TOTAL
SEE BILLING INSTRUCTIONS ON REVERSE		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**

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>(b) (6), (b) (7)(C) ice.dhs.gov</p> <p>There is one requisition associated with this task order: 192120FA000000012.5</p> <p>This Task Order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR20D00000013 for Detention and Detention Related Services at the T. Don Hutto Residential Center located in Taylor, TX. Funding is provided in the amount of \$1,984,635.16. 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 8/1/2020 to 7/31/21 which matches the base period on IDIQ 70CDCR20D00000013.</p> <p>Period of Performance: 08/01/2020 to 07/31/2021</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Ramp Up Rates Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum): (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum): (b) (4) Tier 2 (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Continued ...</p>				(b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b) (4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>(b) (7)(E) Funded: (b) (4)</p> <p>BASE PERIOD - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2020 to 07/31/2021</p> <p>REGULAR RATE: (b) (4) HR OT RATE: (b) (4) HR</p> <p>NOT-TO-EXCEED: (b) (4) Hours 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>				(b) (4)	
0003A	<p>BASE PERIOD - TRANSPORTATION LABOR PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Monthly FFP: (b) (4)</p> <p>NTE: (b) (4) miles/year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p>	(b) (4)	MO	(b) (4)		
0003B	<p>BASE PERIOD - TRANSPORTATION MILEAGE PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Continued ...</p>				(b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b) (4)	

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

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	Mileage Rate: (b) (4) /mile NTE: (b) (4) miles Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4) BASE PERIOD - DETAINEE WORK PROGRAM PoP Dates: 08/01/2020 to 07/31/2021 (b) (4) Day NTE (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b) (7)(E) Funded: (b) (4) Invoice Instructions: ICE - ERO Contracts Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows: a) Email: Continued ...	(b) (4)	EA		(b) (4)	

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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</p> <p>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 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>Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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>(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>Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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 day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of <p>Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the billing (times and dates), and</p> <ul style="list-style-type: none"> (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <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 information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 07/31/2020	CONTRACT NO. 70CDCR20D00000013	ORDER NO. 70CDCR20FR0000051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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>					

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

(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000012.7	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
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. 70CDCR20D00000013 70CDCR20FR0000051	
		10B. DATED (SEE ITEM 13) 07/31/2020	
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) 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) 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
Contracting Officer: (b) (6), (b) (7)(C)@ice.dhs.gov
Contracting Officer's Representative: (b) (6), (b) (7)(C)@ice.dhs.gov

There is one requisition associated with this task order: 192120FA000000012.7.

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

As a result, CLIN 0001 has 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)	(b) (6), (b) (7)(C)	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	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>The total obligated dollars on this task order has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Discount Terms: Net (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Ramp Up Rates Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FA000000012.9	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
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. 70CDCR20D00000013 70CDCR20FR0000051	
		10B. DATED (SEE ITEM 13) 07/31/2020	
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

Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov,
210-283-(b) (6), (b) (7)(C)

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov, 202-731-(b) (6), (b) (7)(C)

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov, 202-732-(b) (6), (b) (7)(C)

There is one requisition associated with this task order: 192120FA000000012.9.

The purpose of this modification is to 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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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 dollars on this task order has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) Discount Terms: Net (b) (4) Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Ramp Up Rates Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>As a result, CLIN 0001 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) 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) Accounting Info: (b) (7)(E) Funded: (b) (4) 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)
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2020 to 07/31/2021</p> <p>REGULAR RATE: (b) (4) HR OT RATE: (b) (4) HR</p> <p>NOT-TO-EXCEED: 10,000 Hours</p> <p>As a result, CLIN 0002 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</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) Accounting Info: (b) (7)(E) Funded: (b) (4)</p>				(b) (4)
0003A	<p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION LABOR PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Monthly FFP: (b) (4)</p> <p>NTE: (b) (4) miles/year</p> <p>As a result, CLIN 0003A has increased:</p> <p>From (b) (4) By: (b) (4) Continued ...</p>	(b) (4)	MO	(b) (4)	

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003B	<p>To: (b) (4)</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 0003B to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION MILEAGE</p> <p>PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Mileage Rate: (b) (4) mile</p> <p>NTE: (b) (4) miles</p> <p>As a result, CLIN 0003B has increased:</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/70CDCR20FR0000051/P00002

PAGE OF
5 5

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 6
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FA000000012.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE DETENTION 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. 70CDCR20D00000013 70CDCR20FR0000051	
		10B. DATED (SEE ITEM 13) 07/31/2020	
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

Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov,
210-283-(b) (6), (b) (7)(C)

Contract Specialist: (b) (6), (b) (7)(C)
Contracting Officer: (b) (6), (b) (7)(C)

There is one requisition associated with this task order: 192121FA000000012.1.

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	(b) (6), (b) (7)(C)	15A. 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	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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 dollars on this task order has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) Discount Terms: (b) (4) Net (b) (4) Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Ramp Up Rates Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>As a result, CLIN 0001 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) 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) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: 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)
0002	<p>(b) (7)(E) Funded: (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2020 to 07/31/2021</p> <p>REGULAR RATE: (b) (4) HR OT RATE: (b) (4) HR</p> <p>NOT-TO-EXCEED: (b) (4) Hours</p> <p>As a result, CLIN 0002 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</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) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p>				(b) (4)
0003A	<p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION LABOR PoP Dates: 08/01/2020 to 07/31/2021 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)
0003B	<p>Monthly FFP: (b) (4)</p> <p>NTE: (b) (4) miles/year</p> <p>As a result, CLIN 0003A has increased:</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 0003B to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION MILEAGE</p> <p>PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Mileage Rate: (b) (4) mile</p> <p>NTE: (b) (4) miles</p> <p>As a result, CLIN 0003B has increased:</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>Accounting Info: (b) (7)(E)</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)
0004	<p>(b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETAINEE WORK PROGRAM PoP Dates: 08/01/2020 to 07/31/2021</p> <p>(b) (4) Day</p> <p>NTE (b) (4)</p> <p>As a result, CLIN 0004 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) 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> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/70CDCR20FR0000051/P00003

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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)
	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 5
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FAO00000012.2	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE/DCR	CODE ICE/DCR
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.	
CODE 1597341510000		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013 70CDCR20FR0000051	
		10B. DATED (SEE ITEM 13) 07/31/2020	

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) 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) 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

Contracting Officer's Representative: (b) (6), (b) (7)(C) @ice.dhs.gov, (602) 766-(b) (6), (b) (7)(C)

Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 731-(b) (6), (b) (7)(C)

Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov, (202) 732-(b) (6), (b) (7)(C)

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

The total obligated dollars on this task order has increased:

From: (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) 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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>By: (b) (4) To: (b) (4)</p> <p>All other terms and conditions remain unchanged. Discount Terms: Net (b) (4) Period of Performance: 08/01/2020 to 07/31/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - DETENTION SERVICES PoP Dates: 08/01/2020 - 07/31/2021</p> <p>Bed Day Rate (BDR) Effective 08/01/2020 - 02/28/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>BDR Effective 03/01/2021 - 07/31/2021 Tier 1 (b) (4) Guaranteed Minimum: (b) (4) Tier 2 (b) (4)</p> <p>As a result, CLIN 0001 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</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)
0002	<p>Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2020 to 07/31/2021</p> <p>REGULAR RATE: (b) (4) HR OT RATE: (b) (4)/HR NOT-TO-EXCEED: (b) (4) Hours</p> <p>As a result, CLIN 0002 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4) 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) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) 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)
0003A	<p>Funded: (b) (4)</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>BASE PERIOD - TRANSPORTATION LABOR PoP Dates: 08/01/2020 to 07/31/2021</p> <p>Monthly FFP: (b) (4)</p> <p>NTE: (b) (4) miles/year</p> <p>As a result, CLIN 0003A has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/70CDCR20FR0000051/P00004

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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)
	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.				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FHO0CCA0006.3	5. PROJECT NO. (If applicable)
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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	7. ADMINISTERED BY (If other than Item 6) ICE DETENTION 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 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000014 70CDCR20FR0000059 10B. DATED (SEE ITEM 13) 08/14/2020
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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.

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 IAW FAR 52.243-1 "Changes - Fixed Price, Alt. I"

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

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

ACOR: (b) (6), (b) (7)(C)
Phone: (b) (6), (b) (7)(C)

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) (Signature of person authorized to sign)	15. 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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR0000059/P00005

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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>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@corecivic.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192121FHO0CCA0006.3</p> <p>IAW FAR 52.243-1 Alt. I, the purpose of modification P00005 is to provide additional funding in the amount of (b) (4) to this task order at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, 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>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Detention Services</p> <p>Tier 1 (b) (4)</p> <p>Tier 2 (b) (4)</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)
	<p>Tier 3 (b) (4)</p> <p>Guaranteed Minimum is (b) (4) Beds</p> <p>As a result, the funding for this CLIN has increased</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<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>NTE: (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: On-Call Stationary Guard Services</p> <p>Regular Rate: (b) (4)</p> <p>Overtime Rate:</p> <p>This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): (b) (4) hours</p> <p>As a result, funding for this CLIN has increased</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>TO:</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> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p>				(b) (4)
0003a	<p>Change Item 0003a to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Labor Continued ...</p>	(b) (4)	MO	(b) (4)	

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003b	<p>Fixed Price: (b) (4) month</p> <p>FFP monthly price up to (b) (4) miles/year</p> <p>As a result, funding for this CLIN has increased</p> <p>From: (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>As a result, the quantity for this CLIN has increased</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 0003b to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Mileage 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)
	<p>Rate</p> <p>Mileage Rate: (b) (4)</p> <p>Guaranteed Minimum is (b) (4) miles/year. CoreCivic may bill for (b) (4) miles monthly. All miles in excess during this period of performance will be billed at the 0003c rate.</p> <p>As a result, funding for this CLIN has increased</p> <p>From: (b) (4) By: (b) (4) To: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount): Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR0000059/P00005

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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)
0004	<p>Base Period: Detainee Work Program</p> <p>(b) (4) Day</p> <p>As a result, funding for this CLIN has increased</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>All terms and conditions of Task Order 70CDCR20FR0000059 shall remain unchanged.</p>	(b) (4)	EA	(b) (4)	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FHO0CCA0006.5	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE DETENTION 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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000014 70CDCR20FR0000059	10B. DATED (SEE ITEM 13) 08/14/2020

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

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 IAW FAR 52.243-1 "Changes - Fixed Price, Alt. I"

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)

Phone: (b) (6), (b) (7)(C)

Email: @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone:

Email: @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone:

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @corecivic.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192121FHOCCA0006.5</p> <p>IAW FAR 52.243-1 Alt. I, the purpose of modification P00006 is to provide additional funding in the amount of (b) (4) to this task order at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, the total amount of the task order is increased:</p> <p>By: (b) (4)</p> <p>From: (b) (4)</p> <p>To: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Detention Services</p> <p>Tier 1 (b) (4)</p> <p>Tier 2 (b) (4)</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)
	<p>Tier 3 (b) (4)</p> <p>Guaranteed Minimum is (b) (4) Beds</p> <p>As a result, the funding for this CLIN has increased</p> <p>By: (b) (4)</p> <p>From (b) (4)</p> <p>To: (b) (4)</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>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>(b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) NTE: (b) (4) Change Item 0002 to read as follows (amount shown is the obligated amount): Base Period: On-Call Stationary Guard Services Regular Rate: (b) (4) Overtime Rate: This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): (b) (4) hours As a result, funding for this CLIN has increased By: (b) (4) From: (b) (4) To: 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) Accounting Info: (b) (7)(E) Funded: (b) (4) 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)
0003a	<p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Change Item 0003a to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Labor</p> <p>Fixed Price: (b) (4) /month</p> <p>FFP monthly price up to (b) (4) miles/year</p> <p>As a result, funding for this CLIN has increased</p> <p>By: (b) (4) From: (b) (4) To: (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</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)
0003b	<p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 0003b to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Mileage Rate</p> <p>Mileage Rate: (b) (4)</p> <p>Guaranteed Minimum is (b) (4) miles/year. CoreCivic may bill for (b) (4) miles monthly. All miles in excess during this period of performance will be billed at the 0003c rate.</p> <p>As a result, funding for this CLIN has increased</p> <p>By: (b) (4) From: (b) (4) To: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</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)
0004	<p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (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>Base Period: Detainee Work Program</p> <p>(b) (4) Day</p> <p>As a result, funding for this CLIN has increased</p> <p>By: (b) (4) From: (b) (4) To: (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>	(b) (4)	EA	(b) (4)	(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR00000059/P00006

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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>WAGES0 Funded: (b) (4) All terms and conditions of Task Order 70CDCR20FR00000059 shall remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FHO0CCA0006.6	5. PROJECT NO. (If applicable)
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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	7. ADMINISTERED BY (If other than Item 6) ICE DETENTION 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 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000014 70CDCR20FR0000059 10B. DATED (SEE ITEM 13) 08/14/2020
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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.

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 IAW FAR 52.243-1 "Changes - Fixed Price, Alt. I"

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: [REDACTED]@corecivic.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: [REDACTED]@ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192121FHOCCA0006.6</p> <p>IAW FAR 52.243-1 Alt. I, the purpose of modification P00007 is to provide additional funding in the amount of (b) (4) to this task order at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, the total amount of the task order is increased:</p> <p>By: (b) (4)</p> <p>From: (b) (4)</p> <p>To: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Detention Services</p> <p>Tier 1 (b) (4)</p> <p>Tier 2 (b) (4)</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)
	<p>Tier 3 (b) (4)</p> <p>Guaranteed Minimum is (b) (4) Beds</p> <p>As a result, the funding for this CLIN has increased</p> <p>By: (b) (4)</p> <p>From: (b) (4)</p> <p>To: (b) (4)</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>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003a	<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>Funded: (b) (4)</p> <p>NTE: (b) (4)</p> <p>Change Item 0003a to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Labor</p> <p>Fixed Price: (b) (4) /month</p> <p>FFP monthly price up to (b) (4) miles/year</p> <p>As a result, funding for this CLIN has increased</p> <p>By: (b) (4)</p> <p>From: (b) (4)</p> <p>To: (b) (4)</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> <p>Accounting Info:</p> <p>Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR0000059/P00007

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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>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info:</p> <p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>All terms and conditions of Task Order 70CDCR20FR0000059 shall remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FHO0CCA0006.10	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE DETENTION 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000014 70CDCR20FR0000059
CODE 1597341510000	FACILITY CODE	10B. DATED (SEE ITEM 13) 08/14/2020

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	Net Increase:	(b) (4)
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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)
 Phone: (b) (6), (b) (7)(C)
 Email: @ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C)
 Phone:
 Email: @ice.dhs.gov
 ACOR: (b) (6), (b) (7)(C)
 Phone:
 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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003a	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @corecivic.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192121FHO0CCA0006.10</p> <p>The purpose of modification P00008 is to provide additional funding in the amount of (b) (4) to this task order at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, the total amount of the task order is increased:</p> <p>By: (b) (4)</p> <p>From: (b) (4)</p> <p>To: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0003a to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Labor</p> <p>Fixed Price: (b) (4) /month</p> <p>FFP monthly price up to (b) (4) miles/year</p> <p>Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR0000059/P00008

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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)
	All terms and conditions of Task Order 70CDCR20FR0000059 shall remain unchanged.				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 08/14/2020		2. CONTRACT NO. (If any) 70CDCR20D00000014		6. SHIP TO:	
3. ORDER NO. 70CDCR20FR0000059		4. REQUISITION/REFERENCE NO. 192120FH00CCA0001.7		a. NAME OF CONSIGNEE	
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	
7. TO: CORECIVIC INC		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR CORECIVIC INC		b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: 70CDCR20R0000001 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.	
c. STREET ADDRESS 5501 VIRGINIA WAY (b) (6), (b) (7)(C)		d. CITY BRENTWOOD		e. STATE TN	
f. ZIP CODE 370277684		g. STATE TN		h. ZIP CODE 370277684	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE ENFORCEMENT REMOVAL	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" 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			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			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 COR: (b) (6), (b) (7)(C) Phone: (b) (6), (b) (7)(C) Email: (b) (6), (b) (7)(C) @ice.dhs.gov COR: (b) (6), (b) (7)(C) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE				(b) (4)		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E)				(b) (4)		
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

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Phone: (b) (6), (b) (7)(C) Email: [REDACTED]@ice.dhs.gov</p> <p>Contracting Officer: (b) (6), (b) (7)(C) Phone: (b) (6), (b) (7)(C) Email: [REDACTED]@ice.dhs.gov</p> <p>There is one (1) requisition associated with this task order: 192120FH00CCA0001.7.</p> <p>This task order is being issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR20D00000014 for Detention and Transportation Services at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>Funding is in the total amount of (b) (4). The total amount of the task order is increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>The details for funding of each CLIN is as follows:</p> <p>1. Provide funding to CLIN 0001 in the total amount of (b) (4). As a result, funding for CLIN 0001 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>2. Provide funding to CLIN 0002 in the total amount of (b) (4). As a result, funding for CLIN 0002 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>3. Provide funding to CLIN 0003a in the total amount of (b) (4). As a result, Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>funding for CLIN 0003a has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>4. Provide funding to CLIN 0003b in the total amount of (b) (4) As a result, funding for CLIN 0003b has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>5. Provide funding to CLIN 0004 in the total amount of (b) (4) As a result, funding for CLIN 0004 has increased:</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>The Period of Performance for this task order is currently from 08/18/2020 to 08/17/2021 which matches the base period of IDIQ 70CDCR20D00000014.</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted. Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Base Period: Detention Services Continued ...</p>				(b) (4)	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					(b) (4)	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	<p>PoP: 08/18/2020 - 08/17/2021</p> <p>Tier 1 (b) (4) Tier 2 (b) (4) Tier 3 (b) (4)</p> <p>Guaranteed Minimum is (b) (4) Beds</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Base Period: On-Call Stationary Guard Services PoP: 08/18/2020 - 08/17/2021</p> <p>Regular Rate: (b) (4) Overtime Rate: (b) (4)</p> <p>This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): (b) (4) hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				(b) (4)	

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003a	Accounting Info: (b) (7)(E) Funded: (b) (4) Base Period: Transportation Services - Labor PoP: 08/18/2020 - 08/17/2021 Fixed Price: (b) (4) /month FFP monthly price up to (b) (4) miles/year Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b) (4)	MO	(b) (4)		
0003b	Accounting Info: (b) (7)(E) Funded: (b) (4) Base Period: Transportation Services - Mileage Rate PoP: 08/18/2020 - 08/17/2021 Mileage Rate: (b) (4) Guaranteed Minimum is (b) (4) miles/year. CoreCivic may bill for (b) (4) miles monthly. All miles in excess during this period of performance will be billed at the 0003c rate. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				(b) (4)	
0004	Accounting Info: (b) (7)(E) Funded: (b) (4) Base Period: Detainee Work Program PoP: 08/18/2020 - 08/17/2021 Continued ...	(b) (4)	EA	(b) (4)		

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b) (4) Day</p> <p>NTE: (b) (4)</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>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 Officer to disclose if on a monthly basis or other agreed to terms"] via email or United States Postal Service (USPS) 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) Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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>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 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>Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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>(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: Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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 day rate; • 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: Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <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 Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(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 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 Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 08/14/2020	CONTRACT NO. 70CDCR20D00000014	ORDER NO. 70CDCR20FR0000059
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Financial Operations at 1-877-491-(b) (7)(E) or by e-mail at (b) (7)(E) @ice.dhs.gov.					

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

(b) (4)

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192120FHO0CCA0001.9	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE 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	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000014 70CDCR20FR0000059 10B. DATED (SEE ITEM 13) 08/14/2020
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:
	D. OTHER (Specify type of modification and authority) X Funding Only Action IAW FAR 52.243-1 "Changes - Fixed Price, Alt. I"

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

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

Contractor POC: (b) (6), (b) (7)(C)
 Phone: (b) (6), (b) (7)(C)
 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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Email: (b) (6), (b) (7)(C)@corecivic.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @ice.dhs.gov</p> <p>There is one (1) requisition associated with this modification; 192120FHO0CCA0001.9.</p> <p>The purpose of modification P00001 is to provide additional funding in the amount of (b) (4) to this task order regarding Detention and Transportation Services at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, 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>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Detention Services PoP: 08/18/2020 - 08/17/2021</p> <p>Tier 1 (b) (4) Tier 2 (b) (4) Tier 3 (b) (4)</p> <p>Guaranteed Minimum is (b) (4) Beds 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)
0004	<p>Rate PoP: 08/18/2020 - 08/17/2021</p> <p>Mileage Rate: (b) (4)</p> <p>Guaranteed Minimum is (b) (4) miles/year. CoreCivic may bill for (b) (4) miles monthly. All miles in excess during this period of performance will be billed at the 0003c rate.</p> <p>As a result, funding for this CLIN has increased</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (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>Base Period: Detainee Work Program PoP: 08/18/2020 - 08/17/2021</p> <p>(b) (4) Day</p> <p>NTE: (b) (4)</p> <p>As a result, funding for this CLIN has increased</p> <p>From (b) (4) By: (b) (4) To: (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>	(b) (4)	EA	(b) (4)	(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR00000059/P00001

PAGE OF
5 5

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<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>All terms and conditions of Task Order 70CDCR20FR00000059 shall remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FHO0CCA0006	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE 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	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000014 70CDCR20FR0000059 10B. DATED (SEE ITEM 13) 08/14/2020
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:
	D. OTHER (Specify type of modification and authority) X Funding Only Action IAW FAR 52.243-1 "Changes - Fixed Price, Alt. I"

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

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

Contractor POC: (b) (6), (b) (7)(C)
 Phone: (b) (6), (b) (7)(C)

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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Email: (b) (6), (b) (7)(C)@corecivic.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192121FH00CCA0006.</p> <p>IAW FAR 52.243-1 Alt. I, the purpose of modification P00002 is to provide additional funding in the amount of (b) (4) to this task order regarding Detention and Transportation Services at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, 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>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Detention Services</p> <p>Tier 1 (b) (4)</p> <p>Tier 2 (b) (4)</p> <p>Tier 3 (b) (4)</p> <p>Guaranteed Minimum is 750 Beds 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)
0002	<p>NTE: (b) (4)</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Base Period: On-Call Stationary Guard Services</p> <p>Regular Rate: (b) (4)</p> <p>Overtime Rate: (b) (4)</p> <p>This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): (b) (4) hours</p> <p>As a result, funding for this CLIN has increased</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>				(b) (4)
0003a	<p>Change Item 0003a to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Labor</p> <p>Fixed Price: (b) (4) month</p> <p>FFP monthly price up to (b) (4) miles/year</p> <p>As a result, funding for this CLIN has increased</p> <p>From (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>As a result, the quantity for this CLIN has increased</p> <p>Continued ...</p>	(b) (4)	MO	(b) (4)	

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003b	<p>From: (b) (4) By: (b) (4) To: (b) (4) 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> <p>Change Item 0003b to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Mileage Rate</p> <p>Mileage Rate: (b) (4)</p> <p>Guaranteed Minimum is (b) (4) miles/year. CoreCivic may bill for (b) (4) miles monthly. All miles in excess during this period of performance will be billed at the 0003c rate.</p> <p>As a result, funding for this CLIN has increased</p> <p>From (b) (4) By: (b) (4) To: (b) (4) 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) Accounting Info: 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)
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>Base Period: Detainee Work Program</p> <p>(b) (4) /Day</p> <p>NTE: (b) (4)</p> <p>As a result, funding for this CLIN has increased</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>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>All terms and conditions of Task Order 70CDCR20FR0000059 shall remain unchanged.</p>	(b) (4)	EA	(b) (4)	

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 See Block 16C 192121FHO0CCA0006.1

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE

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) 9A. AMENDMENT OF SOLICITATION NO.
 CORECIVIC INC (x)
 ATTN CORECIVIC INC
 5501 VIRGINIA WAY (b) (6), (b) (7)(C)
 BRENTWOOD TN 370277684

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X
 70CDCR20D00000014
 70CDCR20FR0000059

10B. DATED (SEE ITEM 13)
 08/14/2020

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) 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:

D. OTHER (Specify type of modification and authority)
 X Funding Only Action IAW FAR 52.243-1 "Changes - Fixed Price, Alt. I"

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

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

ACOR: (b) (6), (b) (7)(C)
 Phone:

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 16C. DATE SIGNED

(Signature of person authorized to sign) (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003a	<p>Email: (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>Contractor POC: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @corecivic.com</p> <p>Contracting Officer/Specialist: (b) (6), (b) (7)(C)</p> <p>Phone: (b) (6), (b) (7)(C)</p> <p>Email: @ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192121FHO0CCA0006.1</p> <p>IAW FAR 52.243-1 Alt. I, the purpose of modification P00003 is to provide additional funding in the amount of (b) (4) to this task order regarding Transportation Services at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, 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>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0003a to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Labor</p> <p>Fixed Price: (b) (4) /month</p> <p>Continued ...</p>	(b) (4)	MO	(b) (4)	

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003b	<p>FFP monthly price up to (b) (4) miles/year</p> <p>As a result, funding for this CLIN has increased</p> <p>From: (b) (4) By: (b) (4) To: (b) (4)</p> <p>As a result, the quantity for this CLIN has increased</p> <p>From: (b) (4) By: (b) (4) To: (b) (4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 0003b to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Mileage Rate</p> <p>Mileage Rate: (b) (4)</p> <p>Guaranteed Minimum is (b) (4) miles/year. CoreCivic may bill for (b) (4) miles monthly. All miles in excess during this period of performance will be billed at the 0003c rate.</p> <p>As a result, funding for this CLIN has increased</p> <p>From: (b) (4) Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR0000059/P00003

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4 4

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b) (4) To: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>All terms and conditions of Task Order 70CDCR20FR0000059 shall remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192121FHO0CCA0006.2	5. PROJECT NO. (If applicable)
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	7. ADMINISTERED BY (If other than Item 6) ICE DETENTION 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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000014 70CDCR20FR0000059	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 08/14/2020	

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

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 IAW FAR 52.243-1 "Changes - Fixed Price, Alt. I"

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)

Phone: (b) (6), (b) (7)(C)

Email: @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone:

Email: @ice.dhs.gov

ACOR: (b) (6), (b) (7)(C)

Phone:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	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
	(Signature of person authorized to sign)		(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

2023-ICLI-00006 3184

2023-ICLI-00006 3860

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)
0003a	<p>Email: John.Abraham@ice.dhs.gov</p> <p>Contractor POC: Stacey Cason Phone: 615-263-3027 Email: Stacey.Cason@corecivic.com</p> <p>Contracting Officer/Specialist: Ian Somppi Phone: 202-732-1066 Email: ian.somppi@ice.dhs.gov</p> <p>There is one requisition associated with this modification; 192121FHO0CCA0006.2</p> <p>IAW FAR 52.243-1 Alt. I, the purpose of modification P00003 is to provide additional funding in the amount of (b) (4) to this task order regarding Transportation Services at the Houston Contract Detention Facility (CDF) in Houston, Texas.</p> <p>As a result, the total amount of the task order is increased:</p> <p>From: (b) (4) By: (b) (4) To: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 08/18/2020 to 08/17/2021</p> <p>Change Item 0003a to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Labor</p> <p>Fixed Price: (b) (4) /month Continued ...</p>	(b) (4)	MO	(b) (4)	(b) (4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003b	<p>FFP monthly price up to (b) (4) miles/year</p> <p>As a result, funding for this CLIN has increased</p> <p>From: (b) (4)</p> <p>By: (b) (4)</p> <p>To: (b) (4)</p> <p>As a result, the quantity for this CLIN has increased</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>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 0003b to read as follows (amount shown is the obligated amount):</p> <p>Base Period: Transportation Services - Mileage Rate</p> <p>Mileage Rate: (b) (4)</p> <p>Guaranteed Minimum is (b) (4) miles/year. CoreCivic may bill for (b) (4) miles monthly. All miles in excess during this period of performance Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000014/70CDCR20FR00000059/P00004

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4 4

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>will be billed at the 0003c rate.</p> <p>As a result, funding for this CLIN has increased</p> <p>From: (b) (4) By: (b) (4) To: (b) (4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>All terms and conditions of Task Order 70CDCR20FR00000059 shall remain unchanged.</p>				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 05/12/2021		2. CONTRACT NO. (If any) ODT-10-C-0001		6. SHIP TO:	
3. ORDER NO. 70CDCR21FIGR00137		4. REQUISITION/REFERENCE NO. 192121FNLOAK15062		a. NAME OF CONSIGNEE ICE ENFORCEMENT REMOVAL	
5. ISSUING OFFICE (Address correspondence to) 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				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	
c. STREET ADDRESS 5501 VIRGINIA WAY (b) (6), (b) (7)(C)				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.	
d. CITY BRENTWOOD				e. STATE TN	f. ZIP CODE 370277684
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.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
b. ACCEPTANCE Destination				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 CONTACT INFORMATION Contracting Officer Representative (COR): (b) (6), (b) (7)(C) @ice.dhs.gov Alternate Contracting Officer representative (ACOR) (b) (6), (b) (7)(C) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		(b) (4)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E)		(b) (4)				
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

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

DATE OF ORDER 05/12/2021	CONTRACT NO. ODT-10-C-0001	ORDER NO. 70CDCR21FIGR00137
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>(b) (6), (b) (7)(C)@ice.dhs.gov Contracting Officer: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)@ice.dhs.gov</p> <p>The purpose of this FY21 Task Order is to provide funding for detention services for ICE detainees at AT WEST TENN. (CCA) for the period of performance of June 01, 2021 through May 31, 2022 under the provisions of Agreement ODT-10-C-0001.</p> <p>The total amount obligated is as follows: From: (b) (4) By: To:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Period of Performance: 06/01/2021 to 05/31/2022</p> <p>BEDSPACE AT A DAILY RATE OF (b) (4)</p> <p>CLIN 0001 is increased as follows: FROM (b) (4) BY: TO:</p> <p>Bed quantity has increased as follows: FROM (b) (4) BY: TO:</p> <p>INVOICE INSTRUCTIONS</p> <p>1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Dunn and Bradstreet (D&B) DUNS number; the 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**

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

DATE OF ORDER 05/12/2021	CONTRACT NO. ODT-10-C-0001	ORDER NO. 70CDCR21FIGR00137
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL".</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include-</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor. The name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM; (ii) Dunn and Bradstreet (D&B) DUNS number; (iii) Invoice date and number; (iv) Contract number, line items and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; (x) ICE Program Office designated on the order/contract/agreement; and (xi) Whether the invoice is "Interim" or "Final" <p>3. Invoice submission: shall be submitted via one of the following two methods. Improper invoices or those submitted by means other than these two methods will be returned. Email is the preferred method.</p> <p>a. Primary method of submission is email. The Contractor shall submit one (1) invoice in PDF format per e-mail and the subject line of the e-mail will reference the Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 05/12/2021	CONTRACT NO. ODT-10-C-0001	ORDER NO. 70CDCR21FIGR00137
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>invoice number of the attached invoice to: (b) (7)(E) @ice.dhs.gov Attn: ICE - (Insert program office name or code) Invoice</p> <p>b. Mail: DHS, ICE Financial Service Center Burlington Attn: (b) (7)(E) Invoice P.O. Box 1620 Williston, VT 05495-1620</p> <p>4. Payment Inquiries: Questions regarding invoice submission or payment, please contact Financial Service Center Burlington at 1-877-491-(b) (7)(E) or by e-mail at (b) (7)(E) @ice.dhs.gov</p> <p>Invoices without the above information may be returned for resubmission. INVOICE INSTRUCTIONS</p> <p>1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Dunn and Bradstreet (D&B) DUNS number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL".</p> <p>2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows: "...An invoice must include- (i) Name and address of the Contractor. The name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM; Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 05/12/2021	CONTRACT NO. ODT-10-C-0001	ORDER NO. 70CDCR21FIGR00137
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(ii) Dunn and Bradstreet (D&B) DUNS number;</p> <p>(iii) Invoice date and number;</p> <p>(iv) Contract number, line items and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice;</p> <p>(x) ICE Program Office designated on the order/contract/agreement; and</p> <p>(xi) Whether the invoice is "Interim" or "Final"</p> <p>3. Invoice submission: shall be submitted via one of the following two methods. Improper invoices or those submitted by means other than these two methods will be returned. Email is the preferred method.</p> <p>a. Primary method of submission is email. The Contractor shall submit one (1) invoice in PDF format per e-mail and the subject line of the e-mail will reference the invoice number of the attached invoice to: (b) (7)(E) @ice.dhs.gov Attn: ICE - (Insert program office name or code) Invoice</p> <p>b. Mail: DHS, ICE Financial Service Center Burlington Attn: ICE-_____ Invoice (Insert program office name or code) P.O. Box 1620 Williston, VT 05495-1620</p> <p>Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 05/12/2021	CONTRACT NO. ODT-10-C-0001	ORDER NO. 70CDCR21FIGR00137
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>4. Payment Inquiries: Questions regarding invoice submission or payment, please contact Financial Service Center Burlington at 1-877-491-(b) (7)(E) or by e-mail at (b) (7)(E)@ice.dhs.gov</p> <p>Invoices without the above information may be returned for resubmission.</p>					

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

(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FSLVVG00003.2	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	CODE 70CDLG	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 37027-7684		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 1597341510000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-8-C-0001 70CDCR21FIGR00180	
		10B. DATED (SEE ITEM 13) 04/28/2021	

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) Unilateral Modification / Update Contract ODT-8-C-0001 changes

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 Representative (COR): (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C) ice.dhs.gov

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

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

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

Service Provider: (b) (6), (b) (7)(C) @corecivic.com

The purpose of this modification is to incorporate in the contract 70CDCR21FIGR00180 the revised Contract ODT-8-C-0001 dated on January 06, 2022.

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)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	TEL: EMAIL: (b) (6), (b) (7)(C) @ice.dhs.gov

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1202	<p>The transportation services hourly rate increased to (b) (4) effective October 01, 2021.</p> <p>All other terms and conditions remain the same.</p> <p>This is a fixed rate to supply services at the amounts indicated. Contractors (Service Provider) shall not provide and additional supplies or services and/or additional bills for any additional amount without authorization from the Contracting Officer (CO).</p> <p>. . LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: (b) (4) New Total Amount for this Award: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1202 (b) (7)(E) Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1202. (b) (7)(E) Amount: (b) (4)</p> <p>. Discount Terms: Net (b) (4) Period of Performance: 05/01/2021 to 04/30/2022</p> <p>Change Item 1202 to read as follows (amount shown is the obligated amount):</p> <p>Escort/Guard Services (10/01/2021-09/30/2022) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>The unit price has increased as follows: From: (b) (4)</p> <p>Change Item 1202. to read as follows (amount shown Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-8-C-0001/70CDCR21FIGR00180/P00004

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)
1202.	<p>is the obligated amount):</p> <p>Guard (Transportation) Services (10/01/2021-09/30/2022) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>The unit price has increased as follows: From: (b) (4)</p> <p>Note: 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>The funding provided in this modification is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p>				(b) (4)

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. 192122FSLVVG00003.3	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	CODE 70CDLG	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 37027-7684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-8-C-0001 70CDCR21FIGR00180	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 04/28/2021	

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 / 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

Contracting Officer Representative (COR): (b) (6), (b) (7)(C)

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

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

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

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

Service Provider: (b) (6), (b) (7)(C) @corecivic.com

The purpose of this modification is to add funds at a total amount of (b) (4) under CLINs 1201 and 1202.

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)	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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain the same.</p> <p>This is a fixed rate to supply services at the amounts indicated. Contractors (Service Provider) shall not provide supplies or services and/or additional bills for any additional amount without authorization from the Contracting Officer (CO).</p> <p>•</p> <p>•</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: (b) (4)</p> <p>New Total Amount for this Award: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1201</p> <p>Quantity changed from (b) (4)</p> <p>Total Amount changed from (b) (4) to (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1202.</p> <p>Total Amount changed from (b) (4)</p> <p>Obligated Amount for this Modification: (b) (4)</p> <p>(b) (7)(E)</p> <p>Amount: (b) (4)</p> <p>•</p> <p>Discount Terms:</p> <p>Net (b) (4)</p> <p>Period of Performance: 05/01/2021 to 04/30/2022</p> <p>Change Item 1201 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-8-C-0001/70CDCR21FIGR00180/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)
1201	<p>Option Period No. 2 (10/01/2021-09/30/2022) Incremental Unit Price Per Detainee Day (b) (4) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>Unit of Issue: DA = Day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1202. to read as follows (amount shown is the obligated amount):</p>	(b) (4)	DA	(b) (4)	(b) (4)
1202.	<p>Guard (Transportation) Services at (b) (4) per hour (10/01/2021-09/30/2022) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>Note: 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>The funding provided in this modification is the amount presently available for payment and allotted to this Task Order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this Task Order. The Service Provider is not authorized to continue work on those items beyond that point. The Government will not be obligated to reimburse the Service Provider in excess of the amount allotted to those items for performance beyond the funding allotted.</p>				(b) (4)

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 04/28/2021		2. CONTRACT NO. (If any) ODT-8-C-0001		6. SHIP TO:	
3. ORDER NO. 70CDCR21FIGR00180		4. REQUISITION/REFERENCE NO. 192121FSLVVG00005		a. NAME OF CONSIGNEE Multiple Destinations	
5. ISSUING OFFICE (Address correspondence to) DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677				b. STREET ADDRESS	
7. TO: (b) (6), (b) (7)(C)		f. SHIP VIA		c. CITY	
a. NAME OF CONTRACTOR CORECIVIC INC		b. COMPANY NAME		d. STATE	
c. STREET ADDRESS 5501 VIRGINIA WAY (b) (6), (b) (7)(C)		e. STATE TN		e. ZIP CODE	
d. CITY BRENTWOOD		f. ZIP CODE 37027-7684		8. TYPE OF ORDER	
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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/30/2022	
a. INSPECTION Destination		b. ACCEPTANCE Destination		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 Representative (COR): (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov ACOR: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS ICE		(b) (4)				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E)		(b) (4)				
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			
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Contract Specialist: (b) (6), (b) (7)(C) 949-315-(b) (6), (b) (7)(C) @ice.dhs.gov Contracting Officer: (b) (6), (b) (7)(C) 202-430-(b) (6), (b) (7)(C) @ice.dhs.gov</p> <p>Service Provider: (b) (6), (b) (7)(C) 615-263-(b) (6), (b) (7)(C) @corecivic.com</p> <p>This Task Order is issued under the Terms and Conditions of accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001 with Pahrump Detention Center for Detention, Guard/Transportation Services for ICE detainees housed at Pahrump, NV.</p> <p>This task order replaces 70CDCR20FIGR00131.</p> <p>This is a fixed rate to supply services at the amounts indicated. Contractors (Service Provider) shall not provide and additional supplies or services and/or additional bills for any additional amount without authorization from the Contracting Officer (CO). Period of Performance: 05/01/2021 to 04/30/2022</p> <p>Detainee Work Program Reimbursement--</p> <p>Unit of Issue: DA = Day</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>	(b) (4)	DA		(b) (4)	
1101	<p>Option Period No. 2 (10/01/2020-09/30/2025) Incremental Unit Price Per Detainee Day (751+) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>Continued ...</p>	(b) (4)	DA		(b) (4)	

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

(b) (4)

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

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Unit of Issue: DA = Day Accounting Info: (b) (7)(E) Funded: (b) (4)					
1102	Escort/Guard Services Option Period No. 2 (10/01/2020-09/30/2025) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001. Unit of Issue: HR = Hour Accounting Info: (b) (7)(E) Funded: (b) (4)	(b) (4)	HR	(b) (4)		
1102.	Guard (Transportation) Services Option Period No. 2 In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001. Unit of Issue: HR = Hour Accounting Info: (b) (7)(E) Funded: (b) (4) The funding provided in this Task Order is the amount presently available for payment and allotted to the award. The service provider agrees to perform to the point that service does not exceed the total amount currently allotted to the items funded under the Task Order. The service provider is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of Continued ...	(b) (4)	HR	(b) (4)		

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

(b) (4)

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

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the amount allotted to those iten(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 on a monthly basis 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: Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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 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>Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<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>(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 Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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 day rate; • 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; <p>Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<ul style="list-style-type: none"> • 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> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <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, Continued ...</p>					

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

(b) (4)

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

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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 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 obligated amount of award: Continued ...</p>					

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

(b) (4)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 04/28/2021	CONTRACT NO. ODT-8-C-0001	ORDER NO. 70CDCR21FIGR00180
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b) (4) The total for this award is shown in box 17(i).					

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

(b) (4)

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. 192121FSLVVG00005.1	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6) ICEDETEENT MNGTDETEENT 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 37027-7684		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-8-C-0001 70CDCR21FIGR00180	10B. DATED (SEE ITEM 13) 04/28/2021

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 / FAR 32.703-1 (a) Fully Funding

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 Representative (COR): (b) (6), (b) (7)(C)

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

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

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

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

Service Provider: (b) (6), (b) (7)(C) @corecivic.com

The purpose of this modification is to add funds at a total amount of (b) (4) under CLINs 0001, 1101, 1102, and 1002 for the 05/01/2021 to 04/30/2022.

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This is a fixed rate to supply services at the amounts indicated. Contractors (Service Provider) shall not provide and additional supplies or services and/or additional bills for any additional amount without authorization from the Contracting Officer (CO).</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: (b) (4) New Total Amount for this Award: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b) (4) Total Amount changed from (b) (4) Obligated Amount for this Modification: (b) (4) (b) (7)(E) Quantity (b) (4) Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1101 Quantity changed from (b) (4) Total Amount changed from (b) (4) to (b) (4) Obligated Amount for this Modification: (b) (4) (b) (7)(E) Quantity (b) (4) Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1102 Quantity changed from (b) (4) Total Amount changed from (b) (4) Obligated Amount for this Modification: (b) (4) (b) (7)(E) Quantity (b) (4) Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1102. Quantity changed from (b) (4) Total Amount changed from (b) (4) Obligated Amount for this Modification: (b) (4) (b) (7)(E) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b) (7)(E)</p> <p>Quantity (b) (4)</p> <p>Amount: (b) (4)</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 05/01/2021 to 04/30/2022</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detainee Work Program Reimbursenent--</p> <p>Unit of Issue: DA = Day</p>	(b) (4)	DA	(b) (4)	
	<p>Change Item 1101 to read as follows (amount shown is the obligated amount):</p>				
1101	<p>Option Period No. 2 (10/01/2020-09/30/2025)</p> <p>Incremental Unit Price Per Detainee Day (b) (4) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>Unit of Issue: DA = Day</p>	(b) (4)	DA	(b) (4)	
	<p>Change Item 1102 to read as follows (amount shown is the obligated amount):</p>				
1102	<p>Escort/Guard Services</p> <p>Option Period No. 2 (10/01/2020-09/30/2025)</p> <p>In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>Unit of Issue: HR = Hour</p>	(b) (4)	HR	(b) (4)	
	<p>Change Item 1102. to read as follows (amount shown is the obligated amount):</p>				
1102.	<p>Guard (Transportation) Services</p> <p>Option Period No. 2</p> <p>In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>Continued ...</p>	(b) (4)	HR	(b) (4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-8-C-0001/70CDCR21FIGR00180/P00001

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unit of Issue: HR = Hour All other terms and conditions remain the same.				

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. 192121FSLVVG00005.2	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6) ICEDETEENT MNGTDETEENT 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 37027-7684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-8-C-0001 70CDCR21FIGR00180	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 04/28/2021	

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 / FAR 32.703-1 (a) Fully Funding

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 Representative (COR): (b) (6), (b) (7)(C)

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

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

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

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

Service Provider: (b) (6), (b) (7)(C)@corecivic.com

The purpose of this modification is to add funds at a total amount of (b) (4) under CLINs 0001, 1101, and 1102, for the 05/01/2021 to 04/30/2022.

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This is a fixed rate to supply services at the amounts indicated. Contractors (Service Provider) shall not provide and additional supplies or services and/or additional bills for any additional amount without authorization from the Contracting Officer (CO).</p> <p>•</p> <p>•</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action Total Amount for this Modification: (b) (4) New Total Amount for this Award: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b) (4) Total Amount changed from (b) (4) Obligated Amount for this Modification: (b) (4)</p> <p>(b) (7)(E)</p> <p>Quantity (b) (4) Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1101 Quantity changed from (b) (4) to (b) (4) Total Amount changed from (b) (4) to (b) (4) Obligated Amount for this Modification: (b) (4)</p> <p>(b) (7)(E)</p> <p>Quantity (b) (4) Amount: (b) (4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1102 Quantity changed from (b) (4) Total Amount changed from (b) (4) 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: 05/01/2021 to 04/30/2022</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount): Continued ...</p>				

CONTINUATION SHEET

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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	Detainee Work Program Reimbursenent-- Unit of Issue: DA = Day Change Item 1101 to read as follows (amount shown is the obligated amount):	(b) (4)	DA	(b) (4)	(b) (4)
1101	Option Period No. 2 (10/01/2020-09/30/2025) Incremental Unit Price Per Detainee Day (b) (4) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001. Unit of Issue: DA = Day Change Item 1102 to read as follows (amount shown is the obligated amount):	(b) (4)	DA	(b) (4)	(b) (4)
1102	Escort/Guard Services Option Period No. 2 (10/01/2020-09/30/2025) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001. Unit of Issue: HR = Hour All other terms and conditions remain the same.	(b) (4)	HR	(b) (4)	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA US IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 24000 AVILA ROAD (b) (6), (b) (7)(C) LAGUNA NIGUEL CA 92677	CODE 70CDLG	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 37027-7684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-8-C-0001 70CDCR21FIGR00180	
		10B. DATED (SEE ITEM 13) 04/28/2021	

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.

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 Funding

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 Representative (COR): (b) (6), (b) (7)(C)

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

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

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

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

Service Provider: (b) (6), (b) (7)(C) @corecivic.com

The purpose of this modification is to add funds at a total amount of (b) (4) under CLINs 0001, 1201, and 1202.

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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>This is a fixed rate to supply services at the amounts indicated. Contractors (Service Provider) shall not provide and additional supplies or services and/or additional bills for any additional amount without authorization from the Contracting Officer (CO).</p> <p>Discount Terms: Net (b) (4)</p> <p>Period of Performance: 05/01/2021 to 04/30/2022</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Work Program Reimbursement--</p> <p>Unit of Issue: DA = Day Requisition No: 192121FSLVVG00005, 192121FSLVVG00005.1, 192121FSLVVG00005.2, 192122FSLVVG00003</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>	(b) (4)	DA	(b) (4)	(b) (4)
1201	<p>Add Item 1201 as follows:</p> <p>Option Period No. 2 (10/01/2021-09/30/2022)</p> <p>Incremental Unit Price Per Detainee Day (b) (4) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. Continued ...</p>	(b) (4)	DA	(b) (4)	(b) (4)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1202	<p>ODT-8-C-0001.</p> <p>Unit of Issue: DA = Day Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192122FSLVVG00003, 192122FSLVVG00003.1</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Add Item 1202 as follows:</p> <p>Escort/Guard Services Option Period No. 2 (10/01/2021-09/30/2022) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. ODT-8-C-0001.</p> <p>Unit of Issue: HR = Hour Requisition No: 192122FSLVVG00003, 192122FSLVVG00003.1</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Add Item 1202. as follows:</p> <p>Guard (Transportation) Services Option Period No. 2 (10/01/2021-09/30/2022) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. Continued ...</p>	(b) (4)	HR	(b) (4)	(b) (4)
1202.	<p>Guard (Transportation) Services Option Period No. 2 (10/01/2021-09/30/2022) In Accordance with Department of Justice, Office of the Federal Detention Trustee Contract No. Continued ...</p>	(b) (4)	HR	(b) (4)	(b) (4)

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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>ODT-8-C-0001. Unit of Issue: HR = Hour Requisition No: 192122FSLVVG00003, 192122FSLVVG00003.1</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>.</p> <p>All other terms and conditions remain the same.</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER 192121FNE00CCA120		PAGE OF 1 11					
2. CONTRACT NO. ODT-5-C-0010		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER 70CDCR21FIGR00246		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME (b) (6), (b) (7)(C)		b. TELEPHONE NUMBER 202-732- (b) (6), (b) (7)(C)		(No collect calls)		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY CODE 70CDCR 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				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS 561612 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$22.0							
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net (b) (4)		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO CODE ICE/ERO ICE ENFORCEMENT REMOVAL IMMIGRATION AND CUSTOMS ENFORCEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536				16. ADMINISTERED BY CODE ICE/DCR ICE DETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536							
17a. CONTRACTOR/ OFFEROR CODE 1597341510000 FACILITY CODE		CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		18a. PAYMENT WILL BE MADE BY CODE (b) (7)(E) DHS ICE BURLINGTON FINANCE CENTER PO BOX 1620 ATTN (b) (7)(E) WILLISTON VT 05495-1620		TELEPHONE NO.		<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
				DUNS Number: 159734151 CONTRACT ADMINISTRATION POC: Program Office. COR: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov Contracting Officer: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov Contract Specialist: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) @ice.dhs.gov The purpose of this Task Order is to provide continuing detention services for ICE detainees <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule								26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.								<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C)				31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1201	<p>at Elizabeth Contract Detention Facility for the period of performance beginning September 01, 2021 through August 31, 2022 under the provisions of ICE/ERO Contract no. ODT-5-C-0010 with CORECIVIC INC.</p> <p>Funding is provided for CLINS 1201, 1202, 1203, 1204A, 1204B, 1204C, and 1205 in the amount of (b) (4)</p> <p>The total obligated amount is increased as follows: FROM (b) (4) BY: (b) (4) TO: Period of Performance: 09/01/2021 to 08/31/2022</p> <p>DETAINEE SERVICES (HOUSING) (b) (4) BEDS, FLAT RATE @ (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Continued ...</p>				(b) (4)

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1202	<p>Funded: (b) (4)</p> <p>DETAINEE SERVICES (HOUSING) (b) (4) BEDS @ (b) (4) EA</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>		EA	(b) (4)	(b) (4)
1203	<p>DETAINEE SERVICES (HOUSING) (b) (4) BEDS @ (b) (4) EA</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>		EA	(b) (4)	(b) (4)
1204a	<p>GUARD SERVICES (TRANSPORTATION) @ FLAT RATE OF (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p>				(b) (4)
1204b	<p>TRANSPORTATION MILEAGE @ (b) (4) PER MILE.</p> <p>The total amount of this CLIN has increased: FROM: (b) (4) Continued ...</p>				(b) (4)

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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)
	BY: (b) (4) TO: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)				
1204c	ADDITIONAL GUARD SERVICES PER DIEM RATE @ \$25.81 PER HOUR. The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)				(b) (4)
1205	DETAINEE WAGES @ (b) (4) PER MONTH. The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) INVOICE INSTRUCTIONS - ERO 1. The contractor shall be active in the System for Award Management (www.SAM.gov) for invoice processing. Besides the information identified below, a proper invoice shall also include; contractor's Dunn and Bradstreet (D&B) DUNS number; the ICE Program Office; and state whether the invoice is "INTERIM" or "FINAL". 2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - 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>Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>"...An invoice must include-</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor. The name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in SAM; (ii) Dunn and Bradstreet (D&B) DUNS number; (iii) Invoice date and number; (iv) Contract number, line items and, if applicable, the order number; (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of persons to notify in event of defective invoice; (x) ICE Program Office designated on the order/contract/agreement; and (xi) Whether the invoice is "Interim" or "Final" <p>3. Invoice submission: shall be submitted via one of the following two methods. Improper invoices or those submitted by means other than these two methods will be returned. Email is the preferred method.</p> <p>a. Primary method of submission is email. The Contractor shall submit one (1) invoice in PDF format per e-mail and the subject line of the e-mail will reference the invoice number of the attached invoice to:</p> <p>(b) (7)(E) @ice.dhs.gov Attn: ICE - (Insert program office name or code) Invoice</p> <p>b. Mail: DHS, ICE Financial Service Center Burlington Attn: (b) (7)(E) P.O. Box 1620 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Williston, VT 05495-1620</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 day rate; • 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: Continued ...</p>				

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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>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; and, • 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> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <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>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

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

CONTINUATION SHEET

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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>4. Payment Inquiries: Questions regarding invoice submission or payment, please contact Financial Service Center Burlington at 1-877-491-(b) (7)(E) Option (b) (7)(E) or by e-mail at (b) (7)(E)@ice.dhs.gov</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>INVOICE COR: COR: (b) (6), (b) (7)(C) COR Email: (b) (6), (b) (7)(C)@ice.dhs.gov COR Phone Number: 973-776 (b) (6), (b) (7)(C)</p> <p>5. 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 day rate; • 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 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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; and, • 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> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer Continued ...</p>				

CONTINUATION SHEET

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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>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 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>6. 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. The total amount of award: (b) (4) The obligation for this award is shown in box 17(i).</p>				

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA122	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY CODE	70CDRCR	7. ADMINISTERED BY (If other than Item 6) CODE	ICE/DCR

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDRCR21FIGR00246 10B. DATED (SEE ITEM 13) 07/28/2021
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.

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
 CONTRACT ADMINISTRATION POC:
 Program Office. COR: (b) (6), (b) (7)(C)@ice.dhs.gov
 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 provide continuing detention services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLINs 1201, 1204A, 1204B, and 1204C in the amount of (b) (4)

The total obligated amount is increased as follows:
 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: 202-923- (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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1201	<p>FROM (b) (4) BY: (b) (4) TO: (b) (4) Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 1201 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE SERVICES (HOUSING) (b) (4) BEDS, FLAT RATE @ (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p>				(b) (4)
1204a	<p>Change Item 1204a to read as follows (amount shown is the obligated amount):</p> <p>GUARD SERVICES (TRANSPORTATION) @ FLAT RATE OF (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Change Item 1204b to read as follows (amount shown 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)
1204b	<p>is the obligated amount):</p> <p>TRANSPORTATION MILEAGE @ (b) (4) PER MILE.</p> <p>The total amount of this CLIN has increased: FROM: (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Change Item 1204c to read as follows (amount shown is the obligated amount):</p>				(b) (4)
1204c	<p>ADDITIONAL GUARD SERVICES PER DIEM RATE @ (b) (4) PER HOUR.</p> <p>The total amount of this CLIN has increased: FROM: (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) Continued ...</p>				(b) (4)

CONTINUATION SHEET

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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)
	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.				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA123	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY CODE	70CDRCR	7. ADMINISTERED BY (If other than Item 6) CODE	ICE/DCR

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDRCR21FIGR00246 10B. DATED (SEE ITEM 13) 07/28/2021
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.

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
 CONTRACT ADMINISTRATION POC:
 Program Office. COR: (b) (6), (b) (7)(C) @ice.dhs.gov
 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 provide continuing detention services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLIN 1201 in the amount of (b) (4)

The total obligated amount is increased as follows:
 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: 202-923- (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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1201	<p>FROM (b) (4) BY: (b) (4) TO: (b) (4) Accounting Info: (b) (7)(E) Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 1201 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE SERVICES (HOUSING) 0 - 285 BEDS, FLAT RATE @ (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (4)

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA124	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDCR21FIGR00246 10B. DATED (SEE ITEM 13) 07/28/2021
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.

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
 CONTRACT ADMINISTRATION POC:
 Program Office. COR: (b) (6), (b) (7)(C) @ice.dhs.gov
 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 provide continuing detention services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLIN 1201 in the amount of (b) (4)

The total obligated amount is increased as follows:
 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: 202-923- (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)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1201	<p>FROM (b) (4) BY: (b) (4) TO: (b) (4) Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 1201 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE SERVICES (HOUSING) 0 - 285 BEDS, FLAT RATE @ (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (4)

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA126	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR		

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDCR21FIGR00246 10B. DATED (SEE ITEM 13) 07/28/2021
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.

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
 CONTRACT ADMINISTRATION POC:
 Program Office. COR: (b) (6), (b) (7)(C)@ice.dhs.gov
 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 provide continuing detention services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLIN 1201a and 1201b in the amount of (b) (4)

The total obligated amount is increased as follows:
 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: 202-923-(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

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) Accounting Info: (b) (7)(E) Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 1204a to read as follows (amount shown is the obligated amount):</p>				
1204a	<p>GUARD SERVICES (TRANSPORTATION) @ FLAT RATE OF (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4)</p>				(b) (4)
1204b	<p>Change Item 1204b to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILEAGE @ (b) (4) PER MILE.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (4)

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA128	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDCR21FIGR00246 10B. DATED (SEE ITEM 13) 07/28/2021
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.

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
 CONTRACT ADMINISTRATION POC:
 Program Office. COR: (b) (6), (b) (7)(C) @ice.dhs.gov
 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 provide continuing detention services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLINs 1201, 1204a, 1204b, 1204c and 1205 in the amount of (b) (4)
 Period of Performance: 09/01/2021 to 08/31/2022

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: 202-923- (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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1201	<p>Change Item 1201 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE SERVICES (HOUSING) 0 - 285 BEDS, FLAT RATE @ (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4) Accounting Info: (b) (7)(E)</p>				(b) (4)
1204a	<p>Change Item 1204a to read as follows (amount shown is the obligated amount):</p> <p>GUARD SERVICES (TRANSPORTATION) @ FLAT RATE OF (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: 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)
1204b	<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>Funded: (b) (4)</p> <p>Discount Terms: Net (b) (4)</p> <p>Change Item 1204b to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILEAGE @ (b) (4) PER MILE.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</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>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)
	<p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 1204c to read as follows (amount shown is the obligated amount):</p> <p>1204c ADDITIONAL GUARD SERVICES PER DIEM RATE @ (b) (4) PER HOUR.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p>				(b) (4)
1205	<p>Change Item 1205 to read as follows (amount shown is the obligated amount):</p> <p>1205 DETAINEE WAGES @ (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: 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)
	<p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>The total obligated amount on this task order is increased as follows:</p> <p>FROM (b) (4)</p> <p>BY:</p> <p>TO:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY CODE	70CDRCR	7. ADMINISTERED BY (If other than Item 6) CODE	ICE/DCR

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDRCR21FIGR00246 10B. DATED (SEE ITEM 13) 07/28/2021
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.

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
 CONTRACT ADMINISTRATION POC:
 Program Office. COR: (b) (6), (b) (7)(C) @ice.dhs.gov
 Contracting Officer: (b) (6), (b) (7)(C) @ice.dhs.gov
 Contract Specialist: (b) (6), (b) (7)(C) @ice.dhs.gov

Note: There are two requisition associated with this modification: (192122FNE00CCA129 and 192122FNE00CCA130)

The purpose of this modification is to:

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: 202-923-(b) (6), (b) (7)(C) EMAIL: (b) (6), (b) (7)(C)@ice.dhs.gov
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1201	<p>1.) Address the REA funding for CLIN 1201. Attachment 1, Schedule, reflects September 01, 2021 thru August 31, 2022 @ Unit Price (b) (4)</p> <p>2.) Provide continuing detention services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLINs, 1201a, 1204c, and 1205 in the amount of (b) (4). The total funding for this modification is (b) (4). Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Change Item 1201 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE SERVICES (HOUSING) (b) (4) BEDS, FLAT RATE @ (b) (4) PER MONTH.</p> <p>Rate reflects September 01, 2021 thru August 31, 2022</p> <p>The total amount of this CLIN has increased: FROM: (b) (4) BY: TO:</p> <p>Requisition No: 192121FNE00CCA120, 192122FNE00CCA122, 192122FNE00CCA123, 192122FNE00CCA124, 192122FNE00CCA128, 192122FNE00CCA129, 192122FNE00CCA130</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) 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)
	Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)				
1201a	Add Item 1201a as follows: DETAINEE SERVICES, REA RETROACTIVE PAYMENT FOR MONTHS @ (b) (4) PER MONTH. Requisition No: 192122FNE00CCA129 Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)				(b) (4)
1204c	Change Item 1204c to read as follows (amount shown is the obligated amount): ADDITIONAL GUARD SERVICES PER DIEM RATE @ (b) (4) PER HOUR. The total amount of this CLIN has increased: FROM (b) (4) BY: 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)
1205	<p>TO: (b) (4)</p> <p>Requisition No: 192121FNE00CCA120, 192122FNE00CCA122, 192122FNE00CCA128, 192122FNE00CCA129, 192122FNE00CCA130</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 1205 to read as follows (amount shown is the obligated amount):</p> <p>DETAINEE WAGES @ (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: (b) (4) TO: (b) (4)</p> <p>Requisition No: 192121FNE00CCA120, 192122FNE00CCA128, 192122FNE00CCA129</p> <p>Accounting Info: (b) (7)(E)</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)
	<p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>The total obligated amount on this task order is increased as follows:</p> <p>FROM (b) (4) BY: TO:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA131	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

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	ICEDETENTION COMPLIANCE REMOVALS IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ACQUISITION MANAGEMENT 801 I STREET NW (b) (6), (b) (7)(C) WASHINGTON DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDCR21FIGR00246 10B. DATED (SEE ITEM 13) 07/28/2021
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.

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
 CONTRACT ADMINISTRATION POC:
 Program Office. COR: (b) (6), (b) (7)(C) @ice.dhs.gov
 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 provide funding for retroactive payment for additional guard service hours CLIN 1204C1. Funding is provided in the amount of (b) (4)

Accounting Info:
 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: 202-923-(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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0010/70CDCR21FIGR00246/P00007

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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)
1204C1	<p>(b) (7)(E)</p> <p>Period of Performance: 09/01/2021 to 08/31/2022</p> <p>Add Item 1204C1 as follows:</p> <p>ADDITIONAL GUARD SERVICES, REA RETROACTIVE PAYMENT, (b) (4) HRS @ (b) (4) PER HOUR.</p> <p>The total obligated amount on this task order is increased as follows:</p> <p>FROM (b) (4)</p> <p>BY:</p> <p>TO:</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA132	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY CODE	70CDRCR	7. ADMINISTERED BY (If other than Item 6) CODE	ICE/DCR
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		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 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDRCR21FIGR00246	
CODE HJGMJN1JKL46 FACILITY CODE		10B. DATED (SEE ITEM 13)	07/28/2021

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.)

CONTRACT ADMINISTRATION POC:

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

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 provide continuing detention and transportation services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLINs 1201, 1204a, and 1204b, in the amount of (b) (4)

Period of Performance: 09/01/2021 to 08/31/2022

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: 202-923- (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

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1204a	<p>(b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Change Item 1204a to read as follows (amount shown is the obligated amount):</p> <p>GUARD SERVICES (TRANSPORTATION) @ FLAT RATE OF (b) (4) PER MONTH.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>Accounting Info: (b) (7)(E) 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)
1204b	<p>(b) (7)(E)</p> <p>Funded: (b) (4)</p> <p>Change Item 1204b to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILEAGE @ (b) (4) PER MILE.</p> <p>The total amount of this CLIN has increased: FROM (b) (4) BY: TO:</p> <p>Accounting Info: (b) (7)(E) Funded: (b) (4) Accounting Info: (b) (7)(E) Funded: (b) (4)</p> <p>The total obligated amount on this task order is increased as follows: FROM BY: (b) (4) TO:</p> <p>Notwithstanding the period of performance Continued ...</p>				(b) (4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0010/70CDCR21FIGR00246/P00008

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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>indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192122FNE00CCA133	5. PROJECT NO. (If applicable) 07/02/2021
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, (b) (6), (b) (7)(C) WASHINGTON DC 20536	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention 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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY (b) (6), (b) (7)(C) BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE HJGMJN1JKL46	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010 70CDCR21FIGR00246	10B. DATED (SEE ITEM 13) 07/28/2021

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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.

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	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.)

CONTRACT ADMINISTRATION POC:

Program Office. COR: (b) (6), (b) (7)(C)@ice.dhs.gov
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 provide continuing detention and transportation services for ICE detainees at Elizabeth Contract Detention Facility. Funding is provided for CLINs 1201, 1204a, and 1204b, in the amount of (b) (4)

Period of Performance: 09/01/2021 to 08/31/2022

Continued ...

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15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C) TEL: 202-923-(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