Company Name: Corrections Corporation of America

Contract Number: HSCEDM-09-D-00007 (HSCEDM09D00007)

Order Number: HSCEDM-09-J-00038 (HSCEDM09J00038)

Requisition/Reference Number: 1943C9FHO0CCA0032

Period of Performance: 4/1/2009 through 3/31/2010

Latest Modification Processed: P00002

Services Provided:
Provides funding for the Houston Contract Detention
Center.

			ORDER	FOR S	JPPLIES OR SER	VICES					PAGE	OF PAGE	S
IMPORTAN	IT: Mark al	packages and papers	with contra	ct and/or	order numbers,						1	1	2
1. DATE OF	ORDER	2. CONTRACT NO. (If at HSCEDM-09-D-(	)) 10007						6. SHIP TO	:	· · · · · · · · · · · · · · · · · · ·		
04/22/2	2009	1113CEDM-09-D-0	70007			a. NAME	OF C	ONSIGNEE					
3. ORDER NO	O.		4. RE	QUISITION	/REFERENCE NO.		*						
HSCEDM-	-09-J-0	0038	1		00CCA0032	ICE Detention & Removal							
ICE/Det	tent Mn	ress <i>correspondènce to</i> ) gt/Detent Con					grat	ion and Cust	oms Enfo	cen	nent		
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7. TO:	JUIL DC	20336									DC	20536	•
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		ORPORATION OF	AMERI	CA				8. 7	YPE OF ORDER				
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c. STREET AL						REFERE	ENCE Y	OUR:					•
10 BURT	ON HIL	LS BLVD								reve	ept for billing in rse, this delive	ery order is	s subject
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							Please furnish the following on the terms and conditions specified on both sides of					s and con	
d. CITY	****			e. STATE	f. ZIP CODE	this order	r and or	n the attached sheet, if a		<b>5</b> ) () ()	o acoro mante	CICG COIII	
NASHVILI	<u> </u>			TN	372156105	including	deliver	y as indicated.					
9. ACCOUNTIL		PROPRIATION DATA		•		10. REQU	JISITIO	NING OFFICE					
11. BUSINESS	CLASSIFIC	ATION (Check appropria	e box(es))						12. F.O.B. POIN	Γ			
a. SM/	ALL	X b. OTHE	R THAN SM	IALL	C. DISADVANTAGE	D		ERVICE- ISABLED	Destinat:	ion			
d. WO	MEN-OWNE	D e. HUBZo	one		f. EMERGING SMAI	LL	V	ETERAN- WNED					
		13. PLACE OF			14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.E			16. DISCOUN	T TERMS	3
a INSPECTION Destina		b. ACCEPTAN Destina						ON OR BEFORE (D. 30 Days Aft				N∈	et 30
					17. SCHEDULE (Se	e reverse for	Rejec	tions)		<del></del>			
ITEM NO.		SUPPLIE	S OR SER\ (b)	VICES		QUANTITY ORDERED (c)		UNIT PRICE (e)		OUNT (f)			IANTITY CEPTED (g)
	Contra (202)7 The pu	umber: b2H Patricia Malb ct Specialist 32- b6 rpose of this ued	rough : Murt	hlyn S	Samuel								
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	10. 31111	ING POINT			19. GROSS SHIPPING \	WEIGHI		20. INVOICE NO.					17(h) TOTAL (Cont.
				2	1. MAIL INVOICE TO:			<u> </u>					pages)
	a. NAME DHS, ICE							\$7,3	39,552.50				
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS Burlington Finance Center										<del></del>	<del> </del>	
ON REVERSE	(or P.O. Box 1620 Attn: ICE-DRO-FHQ-DMD											17(i) GRAND	
												TOTAL	
	© CITY Williston					d STA V'I	e. ZIP CODE 05495-1620	\$7,33	\$7,339,552.50				
22. UNITED	STATES OF				00		.	23. NAME (Typed)					<u>.                                    </u>
AMERICA	A BY (Signat	ure)	am	ges	QOder	nls_		James D. A					
AUTHORIZED FO	R LOCAL REP	RODUCTION						TITLE: CONTRACTING	S/ORDERING OF	FICER	₹		

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

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

DATE OF ORDER CONTRACT NO.

04/22/2009 HSCEDM-09-D-00007

ORDER NO.

HSCEDM-09-J-00038

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)		PRICE		ACCEPTED
(4)	provide funding for Houston Detention	(C)	(a)	(e)	(f)	(g)
	Center Contract No. HSCEDM-09-D-00007.					
	Initial funding is provided for April 1,	-				
	2009 through May 31, 2009.		1			
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	The same time of the Same			·		
, •	Accounting Info:	Ì	ľ			•
	b2High		'			
	<del>-</del> <del></del>					
	Period of Performance: 04/01/2009 to	[.				
	03/31/2010					
001	Funding in Support of CLIN 1001	2	MO			]
	Detention Services - Guaranteed Minimum					·
002	Funding in Support of CLIN 1002	24000	EA			
	Detention Services - Above the Guaranteed					
	Minimum					
		1				
003	English in Consent of Course				b4	*
003	Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage	2	МО			
	Guaranceed Mileage					
004	Funding in Support of CLIN 1005	20000	EΑ			
	Detainee Volunteer Wages					
•		]				
005	Funding in Owner to Cortan 1000					
005	Funding in Support of CLIN 1006 On-Call/Guard Services	5000	HR			
	on-Call/Guald Selvices					
				. •		
	The total amount of award: \$7,339,552.50.			٠		
	The obligation for this award is shown in					
	box 17(i).	.		•		
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	OTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$7,339,552.50	

AMEND	MENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDA	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	T4 BE	QUISITION/PURCHASE REQ. NO.		1	2	
P00001		07/24/2009		Schedule	5. PR	ROJECT NO	O. (If applicable)	
6. ISSUED			- 1	MINISTERED BY (If other than Item 6)	CODE	e I		
Immigr Office 801 I Attn: Washin	etent Mngt/Detent Continuation and Customs Enforce of Acquisition Manage Street NW, Suite 910 Murthlyn Samuel agton DC 20536	racts-DC Drcement ement	ICE Imm Off 801 Att	/Detent Mngt/Detent Co igration and Customs E ice of Acquisition Man I Street NW, Suite930 n: Murthlyn Samuel hington DC 20536	ntrac Inforc	cts-DC	/DM/DC-DC	
CORRECT	TIONS CORPORATION OF A	MERICA	П					
	FON HILLS BLVD LLE TN 372156105		10	. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER	NO.			
			H	SCEDM-09-D-00007 SCEDM-09-J-00038				
CODE	b2High	FACILITY CODE	_	3. DATED (SEE ITEM 13) 4/22/2009			-	
		11. THIS ITEM ONLY APPLIES TO						
separate le THE PLAC virtue of th to the solid	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C	was or the amendment; (b) By acknowled to the solicitation and amendment nun  DFFERS PRIOR TO THE HOUR AND already submitted, such change may  prior to the opening hour and date spreads.	edging rec nbers. FA DATE SPI be made t ecified	on or as amended, by one of the following me eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT TO CIPIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegram	offer subm O BE REC YOUR OF or letter m	nitted; or (c CEIVED AT FER. If by nakes refer	) By ence	
See Sch		Ne	t inc	rease: \$	2,424	4,391.	25	
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	14.	
CHECK ONE	·			ES SET FORTH IN ITEM 14 ARE MADE IN				
Х	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	s in paying	g office,		
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHÖRI	TY OF:				
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	D. OTHER (Specify type of modification a	nd authority)						
E. IMPORTAN		is required to sign this document ar		0 copies to the issuin	ng office.			
ons nur	TION OF AMENDMENT/MODIFICATION (C nber: b2High atricia Malbrough (281	N.	cluding so	licitation/contract subject matter where feasi	ble.)			
	t Specialist: Murthlyn		6					
he purp ontract	pose of this modificat t No. HSCEDM-09-D-0000	ion is to provide f 7.	undin	g for Houston Detentio	n Cen	nter		
his inc OB: Des	creases the amount obli-	igated by \$2,424,39	1.25	from \$7,339,552.50 to	\$9,76	3,943	.75.	
eriod o	of Performance: 04/01/2	2009 to 03/31/2010						
ontinue		·	-	• •			÷	
xcept as provi SA, NAMF AN	ided herein, all terms and conditions of the on ID TITLE OF SIGNER (Type or print)	locument referenced in Item 9A or 10A	, as heret	ofore changed, remains unchanged and in fu	ıll force ar	nd effect.	·	
a securit MA	or Growerk (1948 or print)		Jarxé	ME AND TITLE OF CONTRACTING OFFICE	ER (Type	e or print)		
B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	16B. UN	ITED STATES OF AMERICA	1	16C.	DATE SIGNED	
	Signature of person authorized to sign)		$1\rightarrow$	(Signature of Contracting Officer)	w	$- \mathcal{J}$	1 Jul 09	
SN 7540-01-1: evious edition				Sī	TANDARD	D FORM 30	1/6XEV. 10-83)	

FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-09-D-00007/HSCEDM-09-J-00038/P00001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

Add Item 0006 as follows:  Funding in Support of CLIN 1001 Detention Services - Guaranteed Minimum rully Funded obligation Announts2,214,181.25 Incrementally Funded Annount: 92,214,181.25 Requisition No: 194309FHOUCCA0032.1, 194309FHOUCCA0032.2  Accounting Info:  Design Funded: Substance Minimum Funded: Minimum	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Services - Guaranteed Minimum Fully Funded Obligation Amounts 2, 214, 181.25 Incrementally Funded Amounts \$2,214,181.25 Requisition No: 194309FH00CCA0032.1, 194309FH00CCA0032.2 Accounting Info:  Punded: \$  Add Item 0007 as follows: Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage Requisition No: 194309FH00CCA0032.1 Accounting Info:  Design Funded: \$  Add Item 0008 as follows: Funding in Support of CLIN 1008 Fostage Stamps Froduct/Service Code: \$216 Product/Service Code: \$216 Product/Service Code: \$216 Product/Service Pescription: FACILITIES OPERATIONS SUPPORT SERVICES Requisition No: 192109FH00CCA0032.3 Accounting Info:  Except as modified herein, all other terms and conditions remain unchanged and in full force and		Add Item 0006 as follows:	-			(17)
Funded: \$ 54  Add Item 0007 as follows:  Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage Requisition No: 194309FH00CCA0032.1  Accounting Info:	0006	Services - Guaranteed Minimum Fully Funded Obligation Amount\$2,214,181.25 Incrementally Funded Amount: \$2,214,181.25 Requisition No: 194309FH00CCA0032.1,	1	МО		b4
Add Item 0007 as follows:  Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage Requisition No: 194309FH00CCA0032.1  Accounting Info:  D2High  Funded: \$ b4  Add Item 0008 as follows:  Funding in Support of CLIN 1008 Postage Stamps Product/Service Code: \$216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Requisition No: 192109FH00CCA0032.3  Accounting Info:  D2High  Funded: \$ b4  Except as modified herein, all other terms and conditions remain unchanged and in full force and						
Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage Requisition No: 194309FH00CCA0032.1  Accounting Info:	ļ	Funded: \$ b4				
Guaranteed Mileage Requisition No: 194309FHOOCCA0032.1  Accounting Info:    D2High		Add Item 0007 as follows:				
Funded: \$ b4  Add Item 0008 as follows:  Funding in Support of CLIN 1008 Postage Stamps Product/Service Code: \$216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Requisition No: 192109FH00CCA0032.3  Accounting Info:    D2High	. 1	Guaranteed Mileage	. 1	МО		b4
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Funding in Support of CLIN 1008 Postage Stamps Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Requisition No: 192109FH00CCA0032.3  Accounting Info:    b2High						
Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Requisition No: 192109FH00CCA0032.3  Accounting Info:    b2High		Add Item 0008 as follows:				
Funded: \$ b4  Except as modified herein, all other terms and conditions remain unchanged and in full force and		Product/Service Code: S216 Product/Service Description: FACILITIES DPERATIONS SUPPORT SERVICES				b4
Except as modified herein, all other terms and conditions remain unchanged and in full force and	1	Accounting Info:				
conditions remain unchanged and in full force and	E	Funded: \$ b4				
	_ c	onditions remain unchanged and in full force and				

	N/MODIFICA	TION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	13	EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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S. ISSUED BY	2225	CE/DM/DC-DC	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
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office of Acquisition	-	ent		ice of Acquisition Man	agement
01 I Street NW, Suit				I Street NW, Suite930	
Attn: Murthlyn Samue] Jashington DC 20536	Ŀ			n: Murthlyn Samuel nington DC 20536	
. NAME AND ADDRESS OF CONTRAC	TOR (No., street, co	unty, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
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ORRECTIONS CORPORATIONS BURTON HILLS BLVD	ON OF AME	RICA	. QR	DATED (SEE ITEM 11)	
ASHVILLE TN 37215610	5	× .		DATED (SEE TIEW (1)	
	,				
			x  10/	A. MODIFICATION OF CONTRACT/ORDER SCEDM-09-D-00007	NO.
			HS	SCEDM-09-J-00038	
			108	B. DATED (SEE ITEM 13)	
ODE b2High	F	CILITY CODE	]   0	4/22/2009	•
		11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE F	es a reference to l RECEIPT OF OFF change an offer ald	he solicitation and amendment num ERS PRIOR TO THE HOUR AND I eady submitted, such change may t	bers. FAI DATE SPE pe made b	eipt of this amendment on each copy of the c LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram	) BE RECEIVED AT
. ACCOUNTING AND APPROPRIATION	N DATA (If require	d) Net	t Inc	rease: \$	1.399,755.00
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13, THIS ITEM ONLY A	PPLIES TO MODE	FICATION OF CONTRACTS/ORDE	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER ORDER NO. IN ITEM 1	R IS ISSUED PUR OA.	SUANT TO: (Specify authority) THI	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERI appropriation date, etc.)	ED CONTRACT/C SET FORTH IN	RDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL	. AGREEMENT IS	ENTERED INTO PURSUANT TO A	AUTHORI	TY OF:	
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		is required to sign this document an	id return	0 copies to the issuin	io office.
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CONTINUATION SHEET	HSCEDM-09-D-00007/HSCEDM-09-J-00038/P00002	2	2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.		SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)		AMOUNT (F)
1427	Add Item 0009 as f			'''	127	. ()	
0009	Funding in Support Guaranteed Mileage	of CLIN 1003					1,399,755.0
-	Except as modified conditions remain						
	effect.	•			•		
						!	
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