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 SUPPLIES OR SERVICES

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

1. DATE OF ORDER
   04/22/2009

2. CONTRACT NO. (if any)
   HSCEDM-09-D-00007

3. ORDER NO.
   HSCEDM-09-J-00038

4. REQUIREMENT/REFERENCE NO.
   1943099HO0CCA0032

5. ISSUING OFFICE (Address correspondence to)
   ICE Detention & Removal
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Suite 900
   Attn: Murthlyn Samuel
   Washington DC 20536

6. SHIP TO:
   a. NAME OF CONSIGNEE
   b. STREET ADDRESS
      Immigration and Customs Enforcement
      801 I Street, NW
      Suite 900
   c. CITY
      Washington
   d. STATE
      DC
   e. ZIP CODE
      20536

7. TO:
   a. NAME OF CONTRACTOR
      CORRECTIONS CORPORATION OF AMERICA
   b. COMPANY NAME
   c. STREET ADDRESS
      10 BURTON HILLS BLVD
   d. CITY
      NASHVILLE
   e. STATE
      TN
   f. ZIP CODE
      372156105

8. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

9. BUSINESS CLASSIFICATION
   (Check appropriate box(es))
   a. SMALL
   b. OTHER THAN SMALL
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. SERVICE DISABLED VETERAN-OWNED
   f. EMERGING SMALL BUSINESS

10. REQUISITIONING OFFICE
   See Schedule

11. F.O.B. POINT
   Destination

12. PLACE OF DESTINATION
   a. INSPECTION
      Destination
   b. ACCEPTANCE
      Destination

13. PLACE OF

14. GOVERNMENT BL NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
   30 Days After Award

16. DISCOUNT TERMS
   Net 30

17. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED (b)</th>
<th>UNIT (c)</th>
<th>UNIT PRICE (d)</th>
<th>AMOUNT (e)</th>
<th>QUANTITY ACCEPTED (g)</th>
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</thead>
<tbody>
<tr>
<td>DUNS Number:</td>
<td>B0493-03009759612</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>COTR: Patricia Malbrough</td>
<td>(202) 732-6020</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Contract Specialist: Murthlyn Samuel</td>
<td>(202) 732-6020</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The purpose of this Task Order is to Continued ...</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
   a. NAME
      DHS, ICE
   b. STREET ADDRESS
      Burlington Finance Center
      P.O. Box 1620
      Attn: ICE-DRO-FHQ-DMD
   c. CITY
      Williston
   d. STATE
      VT
   e. ZIP CODE
      05495-1620

22. UNITED STATES OF
   AMERICA BY (Signature)
   [Signature]

23. NAME (Typed)
   James D. Adams
   TITLE: CONTRACTING/RDING OFFICER

OPTIONAL FORM 347 (Rev. 4/2008)
Prescribed by GPO P 501 04-13233(e)
### ORDER FOR SUPPLIES OR SERVICES

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**: 04/22/2009  
**CONTRACT NO.**: HSCEDM-09-D-00007  
**ORDER NO.**: HSCEDM-09-J-00038

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Funding in Support of CLIN 1001 Detention Services - Guaranteed Minimum</td>
<td>2</td>
<td>NO</td>
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<td></td>
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<tr>
<td>0002</td>
<td>Funding in Support of CLIN 1002 Detention Services - Above the Guaranteed Minimum</td>
<td>24000</td>
<td>EA</td>
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<td>0003</td>
<td>Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage</td>
<td>2</td>
<td>NO</td>
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<tr>
<td>0004</td>
<td>Funding in Support of CLIN 1005 Detainee Volunteer Wages</td>
<td>20000</td>
<td>EA</td>
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<tr>
<td>0005</td>
<td>Funding in Support of CLIN 1006 On-Call/Guard Services</td>
<td>5000</td>
<td>HR</td>
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</tbody>
</table>

**期 of Performance**: 04/01/2009 to 03/31/2010

The total amount of award: $7,339,552.50. The obligation for this award is shown in box 17(1).

---

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

---

**$7,339,552.50**
The purpose of this modification is to provide funding for Houston Detention Center Contract No. HSCEMD-09-D-00007.

This increases the amount obligated by $2,424,391.25 from $7,339,552.50 to $9,763,943.75.

FOB: Destination
Period of Performance: 04/01/2009 to 03/31/2010

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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

James D. Adams

15C. DATE SIGNED
29 July 09

(Signature of person authorized to sign)

15D. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)
Prepared by GSA
FAR (49 CFR) 52.243
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>0006</td>
<td>Add Item 0006 as follows:</td>
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<tr>
<td></td>
<td>Funding in Support of CLIN 1001 Detention</td>
</tr>
<tr>
<td></td>
<td>Services - Guaranteed Minimum</td>
</tr>
<tr>
<td></td>
<td>Fully Funded Obligation Amount: $2,214,181.25</td>
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<tr>
<td></td>
<td>Incrementally Funded Amount: $2,214,181.25</td>
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<tr>
<td></td>
<td>Requisition No: 194309FHO0CCA0032.1, 194309FHO0CCA0032.2</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
</tr>
<tr>
<td></td>
<td>Funded: $1.00</td>
</tr>
<tr>
<td>0007</td>
<td>Add Item 0007 as follows:</td>
</tr>
<tr>
<td></td>
<td>Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage</td>
</tr>
<tr>
<td></td>
<td>Requisition No: 194309FHO0CCA0032.1</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
</tr>
<tr>
<td></td>
<td>Funded: $1.00</td>
</tr>
<tr>
<td>0008</td>
<td>Add Item 0008 as follows:</td>
</tr>
<tr>
<td></td>
<td>Funding in Support of CLIN 1008 Postage Stamps</td>
</tr>
<tr>
<td></td>
<td>Product/Service Code: S216</td>
</tr>
<tr>
<td></td>
<td>Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES</td>
</tr>
<tr>
<td></td>
<td>Requisition No: 192109FHO0CCA0032.3</td>
</tr>
<tr>
<td></td>
<td>Accounting Info:</td>
</tr>
<tr>
<td></td>
<td>Funded: $1.00</td>
</tr>
</tbody>
</table>

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.
Corrections Corporation of America
10 Burton Hills Blvd
Nashville TN 37215-6105

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00002
3. EFFECTIVE DATE 06/11/2009
4. REQUISITION/PURCHASE REQ. NO. 1H2109FHO00CA90047
5. PROJECT NO. (if applicable) ICE/DN/DC-DC
6. ISSUED BY CODE ICE/DN/DC-DC
7. ADMINISTERED BY (if other than item 6) CODE ICE/DN/DC-DC

ICE/Dentgt Mngt/Dentgt Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Attn: Murthlyn Samuel
Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11) 04/22/2009
10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-09-D-00038
10B. DATED (SEE ITEM 13) 04/22/2009

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 number. FAILURE OF YOUR AGENCY TO RECEIVE SUCH ACKNOWLEDGMENT MAY RESULT IN REJECTION OF YOUR OFFER. In the event of this amendment you desire to change an order already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase: $1,399,755.00

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

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:

☐ 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: 820878007
COTr: Patricia Malbrough (281) 985-3600
Contract Specialist: Murthlyn Samuel (202) 732-6388

The purpose of this modification is to provide funding for Houston Detention Center Contract No. HSCEDM-09-D-00007.

This increases the amount obligated by $1,399,755.00 from $9,763,943.75 to $11,163,698.75.

FOR: Destination
Period of Performance: 04/01/2009 to 03/31/2010

Continued...

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

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

J. William Reinberg

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

15B. CONTRACTOR/OFFICER

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED 11/01/2009

(Signature of person authorized to sign)

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-03)
Prescribed by GSA
FAR (49 CFR) 53.243
Add Item 0009 as follows:

0009 Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td>0009</td>
<td>Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage</td>
<td>1</td>
<td></td>
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<td>1,399,755.00</td>
</tr>
</tbody>
</table>

**NSN 7540-01-152-8067**

**OPTIONAL FORM 336 (4-88)**

Sponsored by GSA

FAR (48 CFR) 53.110