**OR-7** FOR SUPPLIES OR SERVICES

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
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<td>DUNS Number: [REDACTED]</td>
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<tr>
<td></td>
<td>The purpose of this task order is to initiate Year 3 of Base (each period of performance is 36 months) and to provide funding for detention services provided at Continued...</td>
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<td>(b)(2)</td>
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</tbody>
</table>

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.
21. MAIL INVOICE TO:

**OPTIONAL FORM 347 (Rev. 3/2002)**
Prepared by OMAFRA 48 CRT 53.01

22. UNITED STATES OF AMERICA
23. NAME (Typed): Johannna Klema
   TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE
The Corrections Corporation of America facility in San Diego, CA. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.

The additional funding is provided and now available in the amount of $8,810,875.97 for Period of Performance 07/01/2007 through 06/30/2008.

Requisition: FOW070017A

The incremental task order obligation amount for the period of 07/01/2007 through 09/30/2007 is $8,810,875.97

Requisition: FOW070017B provides the additional $261,599.08. This amount is the 3% annual inflator as per terms/conditions of schedule B in the contract.

This modification increases the total obligation amount from $33,927,476.38 by $8,810,875.97 to $42,738,352.35.

Period of Performance: 07/01/2007 to 06/30/2008

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<tbody>
<tr>
<td>0001</td>
<td>CLIN 0001 - Detention Services</td>
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<td>7,993,636.89</td>
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<td>473,800.00</td>
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</table>
**Program POC:** Laura Quezada, 949-360-

**Procurement POC:** Denise A. Johnson, 202-307-

The COTR is Phillip Turner (619) 710- or philip.n.turner@dhs.gov. Alternate COTR is Derek Williams.

Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.

Except as provided herein, all other terms and conditions remain unchanged.

The total amount of award: $8,810,875.97. The obligation for this award is shown in box 17(i).
Form G-514
REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER:  FOW070017A

<table>
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<tr>
<th>PROJECT</th>
<th>TASK</th>
<th>FUND</th>
<th>PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
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(b)(4)

(b)(2)
Form G-514
REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER:  POW0700178

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<th>ORGANIZATION</th>
<th>OBJECT</th>
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<td>$7,530.00</td>
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(b)(2)
**ORDER OR SUPPLIES OR SERVICES**

1. **DATE OF ORDER**: 09/13/2005
2. **CONTRACT NO. (if any)**: ODT-5-C-0003
3. **ORDER NO.**: HSCEP-05-F-00476
4. **REQUISITION/REFERENCE NO.**: See Schedule
5. **ISSUING OFFICE (Address correspondence to)**
   U.S. Dept. Of Homeland Security
   Immigration and Customs Enforcement
   425 I Street, NW
   Rm 2208
   Washington DC 20536
6. **TO:**
   a. **NAME OF CONTRACTOR**: CORRECTIONS CORPORATION OF AMERICA
   b. **COMPANY NAME**: See Schedule
   c. **STREET ADDRESS**: 10 BURTON HILLS BLVD STE 100
7. **SHIP TO:**
   a. **NAME OF CONSIGNEE**: See Schedule
   b. **STREET ADDRESS**:
   c. **CITY**: NASHVILLE
   d. **STATE**: TN
   e. **ZIP CODE**: 372156105
8. **TYPE OF ORDER**
   a. **PURCHASE REFERENCE NO.**
   b. **DELIVERY**
   □ a. PURCHASE
   □ b. DELIVERY
   Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets if any, including delivery as indicated.
   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.
9. **ACCOUNTING AND APPROPRIATIONS DATA**
   See Schedule
10. **REQUISITIONING OFFICE**
    Immigration and Customs Enforcement
11. **BUSINESS CLASSIFICATION**
    (Check appropriate box(es))
    □ a. SMALL
    □ b. OTHER THAN SMALL
    □ c. DISADVANTAGED
    □ d. WOMEN-OWNED
12. **F.O.B. POINT**
    a. **INSPECTION**
    b. **ACCEPTANCE**
    Destination
13. **PLACE OF
    a. **INSPECTION**
    b. **ACCEPTANCE**
    Destination
14. **GOVERNMENT BLDG/NO.**
15. **DELIVER TO F.O.B. POINT ON OR BEFORE (DOM)**: 10/13/2005
16. **DISCOUNT TERMS**

17. **SCHEDULE**
   (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(f)</td>
<td>(g)</td>
</tr>
</tbody>
</table>

(b)(2)

This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and conditions...

18. **SHIPPING POINT**
19. **GROSS SHIPPING WEIGHT**
20. **INVOICE NO.**

21. **MAIL INVOICE TO**:
   a. **NAME**: SAN DIEGO CORRECTIONAL FACILITY
   b. **STREET ADDRESS**
      ATTN: PHILLIP TURNER
      446 ALTA ROAD
      SUITE 5400
   c. **CITY**: SAN DIEGO
   d. **STATE**: CA
   e. **ZIP CODE**: 92158

22. **UNITED STATES OF AMERICA**
23. **NAME (Typed)**: JAN K. WISOR
   TITLE: CONTRACTING OFFICER

pSN 7540-61-152-8083
PREVIOUS EDITION NOT UsABLE
conditions of the Office of Federal Detention Trustee Contract No. ODT-5-C-00003.

1. Funding is provided for July 2005 for the following CLINS as follows:

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<tr>
<th>CLIN</th>
<th>Description</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>Detention Services</td>
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<tr>
<td>0002</td>
<td>Detention Services</td>
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<td></td>
</tr>
<tr>
<td>0003a</td>
<td>Guard Services</td>
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<tr>
<td>0003b</td>
<td>Transportation</td>
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</tr>
</tbody>
</table>

The total amount of funding provided for July 2005 is $2,763,273.51.

2. Funding is provided for August and September 2005 for the following CLINS as follows:

<table>
<thead>
<tr>
<th>CLIN</th>
<th>Description</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>0001</td>
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<tr>
<td>0002</td>
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<td>0003b</td>
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The total amount of funding provided for Continued ...
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<td>August and September 2005 is $5,521,547.81.</td>
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<td>3. The total funding provided for the period July 2005 through September 2005 is as follows:</td>
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<td>CLIN 0002 Detention Services</td>
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<td>for an AMOUNT of $8,284,621.72.</td>
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)(H5)
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<td>0005</td>
<td>CLIN 0001 Detention Services (1-900) for August and September 2005.</td>
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<td>5,173,875.00</td>
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<td>Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW</td>
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<td></td>
<td>Room 2208</td>
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<td>Washington DC 20536</td>
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<td>Quantity:</td>
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<td>0006</td>
<td>CLIN 0002 Detention Services (901 - 1000) for August and September 2005.</td>
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<tr>
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<td>AMOUNT</td>
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<td>0007</td>
<td>CLIN 0003a Guard Services for August and September 2005.</td>
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<td>SEE ATTACHMENT A</td>
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<td>CLIN 0003b Transportation for August and September 2005.</td>
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<td>Immigration and Customs Enforcement</td>
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<td>SEE ATTACHMENT A</td>
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<td>3. The Contracting POC is Anthony Gomez, (202) 307-2777</td>
<td>(b)(2)</td>
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</tr>
<tr>
<td></td>
<td>4. The Program Office POC is Phillip Turner(619) 710-3259 or <a href="mailto:philip.n.turner@dhs.gov">philip.n.turner@dhs.gov</a></td>
<td>(b)(4)</td>
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Total amount of award: $8,284,621.72. The obligation for this award is shown in box 17(i).
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ.NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (if other than Item 6) CODE</th>
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U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, city, state and ZIP Code)

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD STE 100
NASHVILLE TN 372156105

9. AMENDMENT OF SOLICITATION NO.

10. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. OD7-5-C-0003

10B. DATED (SEE ITEM 13) 09/13/2005

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Attachment A

Net Increase $2,763,251.50

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

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:

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

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 (Organize by UCF section headings, including solicitation/contract subject matter where feasible.)

**Tax ID Number:**

**DUNS Number:**

The purpose of this modification is to reflect the following:

1. To provide incremental funding for October 1 - 31, 2005 in the amount of $2,763,251.50 for Detention Service, Guard Service, and Transportation.

2. The modification has increased the total obligated amount from $8,284,824.72 by $2,763,251.50 to $11,048,076.22.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 5A or 10A, as hereinafter changed, are made 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)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-512-8070

Previous edition unavailable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

12
3. This task order will be incremental funded throughout the period of performance 7/1/05 - 6/30/06. All other terms and conditions remain unchanged.

Procurement POC:
Kelly Waite 202-616-

Program Office POC:
Linda Burke 949-425-
Form G-514
REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

REQUISITION NUMBER: FOW080016

<table>
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<tr>
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<th>TASK</th>
<th>FUND PROGRAM</th>
<th>ORGANIZATION</th>
<th>OBJECT</th>
<th>UDF</th>
<th>AMOUNT</th>
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(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE
Immigration and Naturalization Service
Form G-514 (REV. 4-98)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 15
P00002

3. EFFECTIVE DATE
See Block 16C

6. ISSUING CONTRACTOR
U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. AMENDMENT OF SOLICITATION NO. 10A
CORRECTIONS CORPORATION OF AMERICA
10 Burton Hills Blvd Ste 100
Nashville TN 37215-6105

9. DATED
09/13/2005

10. MODIFICATION OF CONTRACT/ORDER NO.
ODT-5-C-0003
HSCROP-05-F-00476

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
The above number issued by modification as set forth in Item 14. The hour and date specified for receipt of offers
is extended if not extended, offer made by completing Items 14 and 15, and returning copies of the amendment,

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Attachment A
Net Increase: $5,521,924.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 payment office,
appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1039.

C. OTHER (Specify type of modification and authority)

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

F. IMPORTANT: Contractor is not required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION
FINANCE TEAM: PLEASE REFERENCE REQUISITIONS PFW060015A AND PFW060016B
1) The purpose of this modification is to provide funding for in the amount of $5,521,924.00
for Detention Services, Guard Service and Transportation.

2) Year to date total: Total amount of funds obligated are increased from $11,048,076.22
Continued...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
12/29/06

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

16D. DATE SIGNED

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

Previous edition unsuitable
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td></td>
<td>to 16,570,070.22 for a net increase of $5,521,924.00</td>
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<td>(b)(2)</td>
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<td>FOB: Destination</td>
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<td>Discount Terms:</td>
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<td>For Inquiries:</td>
<td></td>
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<tr>
<td></td>
<td>Program POC: Linda Burke, 949-425-</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Procurement POC: Mario Bejarano, 202-305-</td>
<td></td>
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</tr>
</tbody>
</table>
|             | Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: F0W660016A

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<th>OBJECT</th>
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(b)(2)
**Form G-514**

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

**REQUISITION NUMBER:** P900000164

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<td>$3,928.50</td>
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(b)(2)
The above numbered modification is amended as set forth in Item 14. The hour and date specified for receipt of offers. Options may not be extended. Failure of your acknowledgement to be received at the place designated for the receipt of offers to be received at the place designated for the receipt of offers is specified may result in rejection of your offer. 

11. THIS ITEM ONLY APPLIERS TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Attachment A

Net Increase: $15,954,314.06

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS 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 10.

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 FARC 41.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor (If 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)

Tax ID Number: [Blacked out] (b)(2)

DUNS Number: [Blacked out] (b)(2)

1) The purpose of this modification is to provide funding in the amount of $15,954,314.06 for Detention Services, Guard Services and Transportation.

2) Year to date funding: Total amount of funds are increased from $16,570,070.22 to $32,524,384.28 for a net increase of $15,954,314.06.

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

Jan K. Wisor

15D. DATE SIGNED

2/15/06
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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

For Inquiries:

Program POC: Linda Burke, 949-425-[]

Procurement POC: Mario Bejarano, 202-305-[]

Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FGW060018C

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(b)(2)
**ORDER FOR SUPPLIES OR SERVICES**

**1. DATE OF ORDER:** 06/06/2006

**2. CONTRACT NO. (if any):** ODT-5-C-0003

**3. ORDER NO.:** BSC005-06-P-01112

**4. REQUISITION/REFERENCE NO.:** FWO060017A

**5. ISSUING OFFICE (Address correspondence to):**

- **Name:** Immigration and Customs Enforcement
- **Address:** 425 I Street NW
- **City:** Washington
- **State:** DC
- **Zip Code:** 20536
- **Room:** 2208

**6. SHIP TO:**

- **a. NAME OF CONSIGNEE:** Immigration and Customs Enforcement
- **b. STREET ADDRESS:** 425 I Street NW
- **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. TYPE OF ORDER:**

- **a. PURCHASE**
- **b. DELIVERY**

**9. ACCOUNTING AND APPROPRIATION DATA**

**See Attachment A**

**10. REQUISITIONING OFFICE:** Immigration and Customs Enforcement

**11. BUSINESS CLASSIFICATION (Check appropriate box(es)):**

- **a. SMALL**
- **b. OTHER THAN SMALL**
- **c. DISADVANTAGED**
- **d. WOMEN-OWNED**
- **e. HUBZone**
- **f. EMERGING SMALL BUSINESS**
- **g. SERVICE-DISABLED VETERAN-OWNED**

**12. F.O.B. POINT:**

- **Destination**

**13. PLACE OF**

- **a. INSPECTION Destination**
- **b. ACCEPTANCE Destination**

**14. GOVERNMENT BIL. NO.:**

**15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date):** 06/30/2007

**16. DISCOUNT TERMS:**

**17. SCHEDULE (See reverse for Revisions):**

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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
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<td>(b)(2)</td>
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**18. SHIPPING POINT**

**19. GROSS SHIPPING WEIGHT**

**20. INVOICE NO.:**

**21. MAIL INVOICE TO:**

- **a. NAME:** SAN DIEGO CORRECTIONAL FACILITY
- **b. STREET ADDRESS:** ATTN: PHILLIP TURNER
- **c. CITY:** SAN DIEGO
- **d. STATE:** CA
- **e. ZIP CODE:** 92158

**17a) TOTAL (Cont. pages):**

**$7,799,257.50**

**17b) GRAND TOTAL:**

**$7,799,257.50**

**22. UNITED STATES OF AMERICA**

**23. NAME (Typed):** Jan K. Wisor

**TITLE:** CONTRACTING/ORDERING OFFICER
conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003

Funding is provided for Period of Performance 07/01/2006 through 09/30/2006. Period of Performance: 07/01/2006 to 06/30/2007

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
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<td>0002</td>
<td>Guard Services</td>
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<td>32,370.00</td>
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<tr>
<td>0004</td>
<td>Detention Services</td>
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</table>

For Inquiries:
Program POC: Linda Burke, 949-425-
Procurement POC: Mario Bejarano, 202-305-

Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.

Total amount of award: $7,799,257.50. The obligation for this award is shown in box 17(i).
**Form G-514**

**REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT**

**Activity Symbols**

**ATTACHMENT A**

**REQUISITION NUMBER:** POW000017A

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(b)(2)

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*UNITED STATES DEPARTMENT OF JUSTICE*

*IMMIGRATION AND NATURALIZATION SERVICE*

*FORM G-514 (REV. 9-1-99)*
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. B00001
3. EFFECTIVE DATE 09/28/2006
6. ISSUED BY Immigration and Customs Enforcement ICE07

4. REQUISITION/PURCHASE REQ. NO. DW060017B
7. ADMINISTERED BY U.S. Dept. of Homeland Security

8. NAME AND ADDRESS OF CONTRACTOR
   CORRECTIONS CORPORATION OF AMERICA
   10 BURTON HILLS BLVD
   NASHVILLE TN 372155105

9A. AMENDMENT OF SOLICITATION NO.
10A. MODIFICATION OF CONTRACT/OFFER NO.
   ODT-5-C-0003
   HSCEOP-06-F-01112

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 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: $735,433.39

☐ This item only applies to modification of contracts/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 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF: 10A. MODIFICATION OF CONTRACT/OFFER NO. ODT-5-C-0003

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type and authority)

☐ Unilateral - provide additional funding for negotiated contract

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)

This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003

Funding is provided for Period of Performance 07/01/2006 through 09/30/2006.

Purpose: To obligate funds for Base Period 2

Pending verification of approved rate increases and option being properly exercised for ODT-5-C-0003, funds in the total amount of $735,433.39 are obligated against this delivery order...

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

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

☐ 15B. CONTRACTOR/OFFEROR

☐ 15C. DATE SIGNED

☐ 16A. UNITED STATES OF AMERICA

☐ 16B. PROJECT NUMBER (If applicable)

☐ 16C. DATE SIGNED

(Signature of person authorized to sign)

STANDARD FORM 30 [REV. 10-83] Prescribed by GSA

FAA [48 CFR] 32.243

Previous edition usable

NSN 7540-01-152-8070
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<th>UNIT PRICE (E)</th>
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For Inquiries:
Program POC: Linda Burke, 949-425-[REDACTED]
Procurement POC: Mario Bejarano, 202-305-[REDACTED]

Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (if applicable)</th>
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Immigration and Customs Enforcement
425 I Street NW
Rm 2107
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

<table>
<thead>
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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. If 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 ACKNOWLEDGEMENT TO BE RECEIVED IN THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If you receive 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 data, 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 FAR 52.232-18, Availability of Funds (APR 1984)

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

Tax ID Number [Redacted]
DUNS Number: [Redacted] (b)(2)

This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.

Funding is provided for Period of Performance 10/01/2006 through 09/30/2007.

FAR 52.232-18, Availability of Funds (APR 1984). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. Continued...

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

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

Ronald Jean-Baptiste

(15B. CONTRACTOR/OFFEROR)

15C. DATE SIGNED

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

(16B. UNITED STATES OF AMERICA)

16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-6070

Preceding edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 52.243
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No legal liability on the part of the Government for any payment may rise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

The task order period of performance is July 1, 2006 through June 30, 2007.

Discount Terms: (b)(2)

FOB: Destination

SYSTEM ERROR

Delivery Location Code: ACLPAF IMMIGRATION & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS FINANCIAL MANAGEMENT UNIT, DIV. 3 24000 AVILA ROAD ROOM 6120 LAGUNA NIGUEL CA 92677 USA Accounting Info: SEE ATTACHMENT A $57,760,812.50 (Subject to Availability of Funds)

Delivery Location Code: ACLPAF IMMIGRATION & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS FINANCIAL MANAGEMENT UNIT 24000 AVILA ROAD ROOM 6120 LAGUNA NIGUEL CA 92677 USA Accounting Info: SEE ATTACHMENT A $450,000.00 (Subject to Availability of Funds)

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Delivery Location Code: ACLEPAF
IMMIGRATION & CUSTOMS ENFORCEMENT
DETENTION & REMOVAL OPERATIONS
FINANCIAL MANAGEMENT UNIT, DIV. 3
24000 AVILA ROAD
ROOM 6120
LAGUNA NIGUEL CA 92677 USA
Accounting Info:
SEE ATTACHMENT A
$13,120.00 (Subject to Availability of Funds)
For Inquiries:
Program POC: Linda Burke, 949-425-
Procurement POC: Mario Sejarano, 202-305-

Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00003
3. EFFECTIVE DATE 12/05/2006
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY ICE07

Immigration and Customs Enforcement
425 I Street NW
Rm 2107
Washington DC 20536

7. ADMINISTERED BY (Other than Item 6) CODE ICE

U.S. Dept. Of Homeland Security
Immigration and Customs Enforcement
425 I Street, NW
Rm 2208
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 37215-6105

X 9A. AMENDMENT OF SOLICITATION NO.

9B. DATES (See Item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
ODT-5-C-0003
HSCEOP-06-F-01112

10B. DATED (See Item 11) 06/06/2006

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.

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 the copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE TO ACKNOWLEDGE 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: $8,274,420.65

See Attachment A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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:

FAR 43.103(b)

D. OTHER (Specify type of modification and authority)

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

The purpose of this modification is to increase funding for detention services provided at the Corrections Corporation of America facility in San Diego, CA. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.

Funding is provided for Period of Performance 7/1/2006 through 6/30/2007.

Requisition: FOW0700016A
Delivery: 06/30/2007
Discount Terms: Continued...

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 12/15/2006

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claire J. Cashwell

16B. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

(Signature of Contracting Officer)

STANDARD FORM 30 (REV. 1/98)
Prescribed by GSA
FAR (48 CFR) 53.243

NSN 7540-01-152-0070
Previous edition unusable.
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| FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007
| 0001 Detentions Services                   |              |            |          |                |            |
| 0002 Guard Services                        |              |            |          |                |            |
| 0003 Transportation @ .405 per mile        |              |            |          | 0.405         |            |
| 0004 Detention Services                     |              |            |          |                |            |

For Inquiries:
Program POC: Laura Quezada, 949-360-   
Procurement POC: Michael Walton, 202-616-   

Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.
Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER:   FOW070016A

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(b)(4)

(b)(2)
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   FO0004

2. AMENDMENT/MODIFICATION NO.
   0004

3. EFFECTIVE DATE
   01/01/2007

4. REQUISITION/PURCHASE REQ. NO.
   F70016A

5. PROJECT NO. (If applicable)
   ICE

6. ISSUED BY
   Immigration and Customs Enforcement
   425 I Street NW
   Rm 2107
   Washington DC 20536

7. ADMINISTERED BY (If other than Item 6)
   U.S. Dept. Of Homeland Security
   Immigration and Customs Enforcement
   425 I Street, NW
   Rm 2208
   Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (In, state, county, State aid 2IP Code)
   CORRECTIONS CORPORATION OF AMERICA
   10 BURTON HILLS BLVD
   NASHVILLE TN 372156105

9. AMENDMENT NO.
   X

10A. MODIFICATION OF CONTRACT/ORDER NO.
     000-5-C-0003

10B. DATED (SEE ITEM 11)
     06/06/2006

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
   See Schedule
   Net Increase: $25,392,785.49

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment, appro,
      (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:
      FAR 43.103(b)
   D. OTHER (Specify type of modification and authority)

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

   Tax ID Number: [Redacted] (b)(2)
   DUNS Number: [Redacted]

   The purpose of this modification is to increase funding for detention services provided at the Corrections Corporation of America facility in San Diego, CA. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.

   The additional funding is provided and now available in the amount of $25,392,785.49 for Period of Performance 01/01/2007 through 6/30/2007.

   Requisition: FO70016A

Continued...

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

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

15B. CONTRACTOR/ORDERER

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

16C. DATE SIGNED

Standard Form 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
The total task order obligation amount for the period of 07/01/2006 through 06/30/2007 is $16,809,111.54:

Task Order Amount: $7,799,257.50
Mod #P00001: $ 735,433.39
Mod #P00002: $ 0.00
Mod #P00003: $8,274,420.65
Total Obligations: $16,809,111.54

This modification increases the total obligation amount from $16,809,111.54 by $25,392,785.49 to $42,201,897.03.

Discount Terms: (b)(2)

FOB: Destination
Period of Performance: 07/01/2006 to 06/30/2007

<table>
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Accounting Info:
See Attachment A

For Inquiries:
Program POC: Laura Quezada, 949-360-
Procurement POC: Michael Walton, 202-616-

Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.
Form G-514
REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: POWER00412A

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(b)(2) (b)(4)