AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00030	See Block 16C			220 (25) (5
6. ISSUED BY CODE	70CDCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE AND REM	17 (C)	TCE	/Detention Compliance	San Control of the Co
U.S. Immigration and Customs			igration and Customs	
Office of Acquisition Manage	ement	5,000,000,000	ice of Acquisition Ma	
500 12th St SW		5.30,410,0	12th St SW	AND THE PROPERTY OF THE PROPER
WASHINGTON DC 20024		Was	hington DC 20024	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7/D Code)	los	AMENDMENT OF COLICITATION NO	
O. NAME AND ADDRESS OF CONTRACTOR (No., SIRES	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
TORRANCE COUNTY OF				
PO BOX 48		9B	DATED (SEE ITEM 11)	
ESTANCIA NM 870160048				
		X 10,	A. MODIFICATION OF CONTRACT/ORD CDCR19DIG000009	ER NO.
		/ (	JCDCR19D1G000009	
		101	B. DATED (SEE ITEM 13)	
CODE ON 2M FEVENCA	FACILITY CODE		5/15/2019	
Q8N2MFFYFMC4		8.8	THE PROPERTY OF THE PROPERTY O	
☐ The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES	and the control of the control		outpeded. Die est extended
Offers must acknowledge receipt of this amendment				extended. is not extended.  g methods; (a) By completing
			ceipt of this amendment on each copy of	15000000000000000000000000000000000000
separate letter or telegram which includes a reference				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer				
reference to the solicitation and this amendment, and	is received prior to the opening hou			Mentalaturan (1793 78) 1 (1777) 75
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)			
	IODIFICATION OF CONTRACTS OF	PDERS ITM	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14
- I THIS TEM ONE! AFFEES TO W	OBITION OF CONTRACTS/OF	NOEKS. IT W	OBITIES THE CONTRACT/ORDER NO. A	IS DESCRIBED IN THEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
ORDER NO. IN THEM TOA.	2			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	AUTHORITY	MINISTRATIVE CHANGES (such as cha. OF FAR 43.103(b).	nges in paying office,
15940047700034740H4395.FC2467394745543.590 Yes Nt10404-43056544	rikalanda, kwiliki Antok da ilikin kidalandaki II. Iliahada kiki tiribi 7 diki Ibidaki EMUUTi iki kidalanda ka Ki		CONTROL OF THE CONTRO	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority			
2015.0 100 1 min / April 10 min / Ap	POPULE .			
X   IAW 70CDCR19DIG00000		Action Company of	1	AND A STORY COMPANY OF
E. IMPORTANT: Contractor is not.	is required to sign this docume	Mario Come Company		and the second s
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including s	colicitation/contract subject matter where	feasible.)
UEI: Q8N2MFFYFMC4				
CONTACT INFORMATION				
Contracting Office ! 5	antation con			
Contracting Officer's Repres	entative COR:			
POC/Acceptor:				<i>(</i>
Contracting Officer:	202-878-			
Contract Specialist:	682-308	8.		
Warden: Luis Rosa Jr., 505-2	85	88		
The purpose of modification	P00030 is the fol:	lowing:		
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged a	nd in full force and effect.
int)				
$\wedge$	ounty Manag	or		
. (6	15C, DATE SIGN	ED		
	00 11	773		
	8.9. ZC	120		

REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000009/P00030

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OF 2

NAME OF OFFEROR OR CONTRACTOR TORRANCE COUNTY OF

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1. To incorporate conformances for Classification Supervisor, Detention Counselor, Laundry Supervisor, Medical Translator and Senior Detention Officer. See Attachment A, a letter from the Department of Labor (DOL) approving the conformance rates. The new conformance rates are				
	effective 05/15/2022.  2. To incorporate the new Collective Bargaining Agreement (CBA) between CoreCivic for its Torrance County Detention Facility and The International Union, Security, Police and Fire Professionals of America (SPFPA)"; Wage Determination (WD) No. 2023-0129, revision no. 1, revised on 06/05/2023. See Attachment B for CBA and Attachment C for WD. The CBA is effective 04/15/2023, with the new Detention Officer rates				
	going into effect on 05/15/2023.  Period of Performance: 05/15/2019 to 05/14/2024				
				e	
	•				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
		14.5-	OLUGITION/PURGUAGE DEG 110	ſ	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. P	ROJECT NO. (If applicable)
P00031 6. ISSUED BY CODE	See Block 16C 70CDCR	7 0	MINISTERED BY (If other than Item 6)	COI	DE ICE/DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 500 12th St SW WASHINGTON DC 20024	MOVALS Enforcement	ICE Imm Off	C/Detention Compliance nigration and Customs fice of Acquisition Ma 12th St SW Shington DC 20024	& Re Enfor	movals
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 7ID Code)	l lo	A. AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x)	A. AMENDIVIENT OF SOLICITATION NO.		
TORRANCE COUNTY OF			PATED (CEE ITEM 44)		
PO BOX 48 ESTANCIA NM 870160048			B. DATED (SEE ITEM 11)		
BOTHWOIN MIT OVOICOUTO					
		x 17	DA. MODIFICATION OF CONTRACT/ORDE OCDCR19DIG000009	R NO.	
		11	DB. DATED (SEE ITEM 13)		
CODE Q8N2MFFYFMC4	FACILITY CODE	7	05/15/2019		
	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification of contracts/orde	ERS. IT M	MODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	S DESCR	BED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)				
X IAW 70CDCR19DIG00000	9				
E. IMPORTANT: Contractor  is not	X is required to sign this document a	and return	copies to the is	ssuing offi	ce.
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( UEI: Q8N2MFFYFMC4  CONTACT INFORMATION  Contracting Officer's Representation  Contracting Officer:  Contracting Officer:  Contract Specialist:	entative COR: 202-878- 682-308-	including	solicitation/contract subject matter where fo	easible.)	
Warden: Luis Rosa Jr., 505-2  The purpose of modification  1. Remove as the	300 - 300 -		as the COR.		
Continued		104 201		ud in full fo	area and office
Except as provided herein, all terms and conditions of the	is document refer a lead in item 9 A or		NAME AND TITLE OF CONTRACTING O		A SUPPLIED TO THE RESIDENCE.
	Manager 15C. DATE SIGNED				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000009/P00031
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 OF 3

NAME OF OFFEROR OR CONTRACTOR TORRANCE COUNTY OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. VAV is operational, therefore CLIN 4001 has been updated to account for the additional 1.7 FTEs needed to staff the VAV areas. The FOC has been updated as follows:  Current: FOC of per diem for USMS)  New effective 10/17/2023: FOC of per diem for USMS)  There will be no changes to Tier II and Tier III.  Since VAV is operational as of October 17, 2023, the following rates should be utilized for billing purposes for the month of October 2023:  10/1/2023-10/16/2023 = 10/17/2023 - 10/31/2023 - 10/31/2023 - 1				
	October 1st, 2023.				
	Period of Performance: 05/15/2019 to 05/14/2024				
	Change Item 4001 to read as follows (amount shown is the obligated amount):				
1001	Year 5 - Detention Services - Fixed Monthly payment Bed GM)		2		
	The fixed monthly payment will be allocated between USMS and ICE as follows: USMS Monthly Total Daily Population (mandays) X Per Diem = USMS portion of fixed monthly payment. ICE shall be responsible for the difference between the fixed monthly payment and USMS portion of fixed monthly payment.  Current: FOC Fixed Monthly Payment is per diem for USMS)				
	Effective 10/17/2023: FOC Fixed Monthly Payment is per diem for USMS)		3		
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE		
	70CDCR19DIG000009/P00031	3	3

NAME OF OFFEROR OR CONTRACTOR TORRANCE COUNTY OF

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F')
/		107	ω,	(2)	(E)
	Tier II				
	Tier III above: Per Diem				
	Obligated Amount: \$0.00		$  \  $		
	Product/Service Code: S206			1	
	Product/Service Description: HOUSEKEEPING- GUARD				
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				1	
		1			
			6		
	ş	2			
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