AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	1 ROJECT NO). (If applica	4 able)
P00032		See Block 16C						
6. ISSUED BY	CODE		7. AD	DMINISTERED BY (If other than Item 6)	CODE	E ICE/	DCR	
U.S. Important of the state of	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage th St SW GTON DC 20024	MOVALS S Enforcement	Imm Off 500	E/Detention Compliance & migration and Customs Enf fice of Acquisition Manaç O 12th St SW shington DC 20024	forc	movals cement		
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	t county State and ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO.				
TORRANCE	E COUNTY OF	, bookly, state and Li. 3339y	(x)					
PO BOX 4	48 A NM 870160048		51	B. DATED (SEE ITEM 11)				
COLUMN	1 NH 070100040		Щ					
			x 7	OA. MODIFICATION OF CONTRACT/ORDER NO 7 OCDCR 19 DIG 00 0 0 0 9	Э.			
21			10	OB. DATED (SEE ITEM 13)				
CODE Q8	BN2MFFYFMC4	FACILITY CODE	11	05/15/2019				
		11. THIS ITEM ONLY APPLIES TO A	AMEND	MENTS OF SOLICITATIONS				
OFFER. If I	DAT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referenting and appropriation DATA (If required 1) e	E RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such noce to the solicitation and this amendmen pulred)	E HOUR n change ent, and i	ment numbers. FAILURE OF YOUR ACKNOWLI R AND DATE SPECIFIED MAY RESULT IN REJE pe may be made by letter or electronic communica is received prior to the opening hour and date sp MODIFIES THE CONTRACT/ORDER NO. AS DES	etion, poecified	N OF YOUR provided d.	₹	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT	Marie Co	
	3512 1256 E2 1223	26.		DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	in payi	ng office,		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	UTHOR	RITY OF:				
-	D. OTHER (Specify type of modification	and authority)						
Х	IAW 70CDCR19DIG00000)9						
E. IMPORTAN	NT: Contractor is not	is required to sign this document and	nd retur	n 1 copies to the issuing	g office	à		
UEI: Q8	PTION OF AMENDMENT/MODIFICATION (8N2MFFYFMC4 INFORMATION ting Officer's Repres		cluding	g solicitation/contract subject matter where feasib	nle.)	300		1
POC/Acce		entactive con.						l .
	ting Officer:	202-878-						
	t Specialist:	682-308-						
Warden:	AMATEC 908	CARACTER STREET				7		
The purp	pose of modification	P00032 is to:						
1. Appro		quitable Adjustment/	Ser	vice Contract Act Adjust	men	t orig	inall	У
Except as pro	ovided herein, all terms and conditions of the	ne document referenced in Item 9 A or 10	0A, as l	heretofore changed, remains unchanged and in f	full forc	e and effec	at.	
	ND TITLE OF SIGNER (Type or print)	A second	_	NAME AND TITLE OF CONTRACTING OFFICE				
	Coup	Ty Manager 15C. BATE SIGNED	-					
		1.29.2024	ſ					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000009/P00032
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NAME OF OFFEROR OR CONTRACTOR TORRANCE COUNTY OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	submitted by CoreCivic on behalf of Torrance County on 07/27/2023 and finalized on 12/13/2023. The REA addresses the incorporation of conformance, the CBA between CoreCivic and SPFPA (WD 2023-0129, Revision No 1) and WD 2015-5443 all effective 05/15/2023 and incorporated into the contract on P00028 and P00030. 2. The new rates as indicated below are retroactively incorporated beginning 05/15/2023. For billing purposes, the new rates as indicated below shall take effect 01/01/2024. To satisfy the increases from 05/15/2023 - 12/31/2023, a retroactive payment in the total amount of	(C)	(D)	(E)	(F)
6369	backpay amount and TO 70CDCR23FIGR00196 a backpay amount. Period of Performance: 05/15/2019 to 05/14/2024 Change Item 4001 to read as follows(amount shown is the obligated amount):				a .
001	Year 5 - Detention Services - Fixed Monthly payment 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 Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 70CDCR19DIG000009/P00032

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NAME OF OFFEROR OR CONTRACTOR TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(1-)	be responsible for the difference between the	1,57	1-7	1-/	(2)
	fixed monthly payment and USMS portion of fixed				
	monthly payment.	ls.			
	Effective 10/17/2023 - 12/31/2023: FOC				
	Fixed Monthly Payment is per diem for USMS)				
	Effective 01/01/2024: FOC Fixed Monthly				
	Payment is per diem for				
	USMS)	ļ			
	Tier II Per Diem				
	Tier III Per Diem				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		1		
	Floudet/Service Description: HOUSEARERING- GOARD				
	Change Item 4003 to read as follows (amount shown				
	is the obligated amount):				
1003	Year 5 - Stationary Guard		HR		
	The hourly rate for Stationary Guard is:				
	Rate through 12/31/2023:				
	Rate effective 01/01/2024: Obligated Amount: \$0.00				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004 to read as follows (amount shown				
	is the obligated amount):				
1004	Year 5 - Escort Service		HR		
	The hourly rate for Stationary Guard is:				
	Rate through 12/31/2023: /hr				
	Rate effective 01/01/2024: /hr				
	Obligated Amount: \$0.00 Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4006A to read as follows (amount shown is the obligated amount):				
	Continued				
		1			
				1	

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NAME OF OFFEROR OR CONTRACTOR TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1,-7	107	107	(1)	(11)
4006A	Year 5 - Firm Fixed Price per month for 12 MO	12	MO		
	transportation staffing costs (FTE's and associated expenses). This CLIN includes staffing				
	costs associated with transports up to 8,000				
	miles monthly provided by subcontractor			ľ	
	(TransCor). No vehicle costs should be included,				
	only fixed costs associated with FTEs.				
	Rate through 12/31/2023: per month				
	Rate effective 01/01/2024: per month				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4007 to read as follows(amount shown				
	is the obligated amount):				
1007	Year 5 - Overtime Hourly Guard Rate for those		HR		
	hours (approved by the COR) that require				
	overtime.				
	The hourly rate for Stationary Guard is:				
	Rate through 12/31/2023:				
	Rate effective 01/01/2024:				
	Obligated Amount: \$0.00				
	Product/Service Code: 5206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	₹6				
	g.			34	5 0
	1991				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	F	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 DJECT NO). (If applicable)		
P00033		See Block 16C							
6. ISSUED BY	CODE	70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/	DCR		
U.S. Important of the control of the	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage h St SW TON DC 20024	Enforcement	Immi Off: 500	Detention Compliance & Egration and Customs Enfice of Acquisition Manage 12th St SW nington DC 20024	orce	ement			
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county. State and 7IP Code)	9A	AMENDMENT OF SOLICITATION NO.					
TORRANCE PO BOX 4	COUNTY OF		9B.	DATED (SEE ITEM 11)					
				A. MODIFICATION OF CONTRACT/ORDER NO CDCR19DIG000009 B. DATED (SEE ITEM 13)	,. 				
CODE O8	N2MFFYFMC4	FACILITY CODE		5/15/2019					
	NZMFF1FMC4	11. THIS ITEM ONLY APPLIES TO A							
separate let RECEIVED OFFER. If I each letter of	ter or electronic communication which incluing AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to correlectronic communication makes referent TING AND APPROPRIATION DATA (If required)	Ides a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE hange an offer already submitted, such ce to the solicitation and this amendmen ired)	mendme HOUR A change nt, and is	eipt of this amendment on each copy of the offent numbers. FAILURE OF YOUR ACKNOWLE IND DATE SPECIFIED MAY RESULT IN REJEMAY be made by letter or electronic communicate received prior to the opening hour and date specified by the contract of the opening hour and by DDIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION AS DESCRIPTION OF THE CONTRACT/ORDER NO.	EDGEM CTION (tion, pro ecified.	IENT TO E OF YOUR ovided	BE R		
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	JTHORI	TY OF:					
	D. OTHER (Specify type of modification	and authority)							
X	IAW 70CDCR19DIG00000	9							
E. IMPORTAN	T: Contractor X is not	is required to sign this document and	d return	copies to the issuing	office.				
UEI: Q8 CONTACT Contract POC/Acce Contract	BN2MFFYFMC4 INFORMATION ting Officer's Represe	entative COR: , 202-878- , 682-308-	cluding s	olicitation/contract subject matter where feasibl	e.))		
Senior I Supervis Continue Exceptas pro	Detention Officer, Law sor, and Safety Manage ed	undry Supervisor, As er. See Attachment A	sista , a : A,ashe	conformances for Detent ant Shift Supervisor, Cl Letter from the Department retofore changed, remains unchanged and in fu	ass: ent (ifica of La andeffect	tion bor t.		
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED							

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR19DIG000009/P00033
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NAME OF OFFEROR OR CONTRACTOR TORRANCE COUNTY OF

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(DOL) approving the conformance rates. The new	+			
	conformance rates are effective 5/15/2023.				
	Period of Performance: 05/15/2019 to 05/14/2024				
	10110d 01 101101mdilee: 03/13/2013 00 03/14/2024				
		1			
		1			
		1			
		1			
		1			
		1	1		