

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22 & 27	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF	PAGES
			1	60

2. CONTRACT NO. 70CDCR19DIG000016	3. AWARD/EFFECTIVE DATE 08/29/2019	4. SOLICITATION NUMBER	5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	6. SOLICITATION ISSUE DATE
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7. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536 NO COLLECT CALLS	8. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: <input type="checkbox"/> 8(A) SIZE STANDARD:
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9. (AGENCY USE)

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)
 SUPPLIES SERVICES

11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.	12. ADMINISTERED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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13. CONTRACTOR OFFEROR CODE 1098660250000 FACILITY CODE ADAMS COUNTY OF ATTN JOE MURRAY 314 STATE STREET NATCHEZ MS 39120 TELEPHONE NO. 6014457934 DUNS NO. 109866025 <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	14. PAYMENT WILL BE MADE BY CODE ICE-ERO-FOD-FNL DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FOD-FNL Williston VT 05495-1620 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK:
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15. PROMPT PAYMENT DISCOUNT Net 30

16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION 10 U.S.C. 2304 41 U.S.C. 253

17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	DUNS Number: 109866025 COR: [REDACTED] [REDACTED] Alternate COR: [REDACTED] [REDACTED] Contract Specialist: [REDACTED] Continued ...				

23. ACCOUNTING AND APPROPRIATION DATA See Schedule	24. TOTAL AWARD AMOUNT (FOR GOVERNMENT USE ONLY) \$0.00
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25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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27. SIGNATURE OF OFFEROR/CONTRACTOR [REDACTED] President DATE SIGNED 08-29-19	28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) [REDACTED] DATE SIGNED 8/29/2019
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NO RESPONSE FOR REASONS CHECKED

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (Specify)		
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM (Include ZIP Code)	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

FROM:

AFFIX
STAMP
HERE

TO:
ICE/DCR
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW [REDACTED]
WASHINGTON DC 20536

SOLICITATION NO. _____

DATE AND LOCAL TIME _____

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016

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NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	<p>Contracting Officer: [REDACTED]</p> <p>Adams County Administrator: [REDACTED]</p> <p>Subcontractor (CoreCivic) POC: [REDACTED]</p> <p>The purpose of 70CDCR19DIG000016 is to establish an Inter-Governmental Service Agreement (IGSA) between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and Adams County, MS for the provision of detention, local transportation and stationary guard services for ICE detainees at the Adams County Correctional Center located at 202 Hobo Fork Road, Natchez, MS 39120.</p> <p>-----</p> <p>This action does not obligate any funds. Services shall only be provided when authorized through a funded Task Order.</p> <p>-----</p> <p>The Service Provider shall not accept any instruction that results in a change to the services detailed in this IGSA from an entity or individual other than the Contracting Officer.</p> <p>-----</p> <p>The following documents constitute the complete agreement and are hereby incorporated directly or by reference:</p> <ul style="list-style-type: none"> • Signed Intergovernmental Service Agreement (IGSA) • 2011 Performance-Based National Detention Standards (PBNDS) • Attachment 1 - RESERVED • Attachment 2 - Title 29, Part 4 Labor Standards for Federal Service Contracts <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016

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NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	<ul style="list-style-type: none"> • Attachment 3 - Wage Determination Number: 2015-5173, Rev. 13, Dated 7/16/2019 • Attachment 4 - Quality Assurance Surveillance Plan • 4.A. Performance Requirements Summary • 4.B. Sample Contract Deficiency Report • Attachment 5 - Prison Rape Elimination Act (PREA) Regulations • Attachment 6 - G-391 Data Collection Categories and Descriptions • Attachment 6(a) - G-391 Transportation Data Template • Attachment 7 - Quality Control Plan 				
0001	Period of Performance: 09/01/2019 to 08/31/2024 Year 1 Fixed Monthly Rate: ██████████ Bed Day Rate: ██████████ Guaranteed Minimum: ██████████ Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
0002	Year 1 Over GM (1,101+) Bed Day Rate: ██████████ Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
0003	Year 2 Fixed Monthly Rate: ██████████ Bed Day Rate: ██████████ Guaranteed Minimum: ██████████ Amount: ██████████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
0004	Year 2 Over GM (1,762+) Bed Day Rate: ██████████ Amount: ██████████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
0005	Year 3 Fixed Monthly Rate: ██████████ Bed Day Rate: ██████████ Continued ...				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016

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NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	Guaranteed Minimum: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0006	Year 3 Over GM ([REDACTED] Bed Day Rate: [REDACTED]) Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0007	Year 4 Fixed Monthly Rate: [REDACTED] Bed Day Rate: [REDACTED] Guaranteed Minimum: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0008	Year 4 Over GM ([REDACTED] Bed Day Rate: [REDACTED]) Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0009	Year 5 Fixed Monthly Rate: [REDACTED] Bed Day Rate: [REDACTED] Guaranteed Minimum: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0010	Year 5 Over GM ([REDACTED] Bed Day Rate: [REDACTED]) Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0011	Escort Service Hourly Rate: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
0012	Stationary Guard Hourly Rate: ██████████ Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
0013	Detainee Work Program Reimbursement Daily detainee rate: \$1.00 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
0014	Transportation Mileage in accordance with GSA rates at time incurred Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD This procurement is awarded in accordance with FAR 52.232-18 (Subject to Availability of Funds). The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise 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. Performance under this contract has been designated by ICE as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is exempt from the restriction under 31 U.S.C. § 1341, Limitations on Expending and Obligating Amounts, Against Creating an Obligation in Advance of Appropriated Funds. Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract Continued ...				██████████

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	<p>once the Department of Homeland Security is provided appropriated funds for this contract. The Contracting Officer shall notify the contractor immediately upon DHS receiving or failing to receive such appropriated funds and shall make such funds received available for payment under this contract within 10 days.</p> <p>The total amount of award: [REDACTED]. The obligation for this award is shown in box 24.</p>				

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the Adams County Correction Center and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

ACCEPTED:

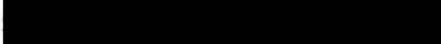
U.S. Immigration and Customs Enforcement

Signature:  _____

Date: 8/29/2019

ACCEPTED:

Adams County, MS
Natchez, MS 39120

Signature  _____

Date: 08-29-19

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 118
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW Suite 930 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (if other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADAMS COUNTY OF ATTN JOE MURRAY 314 STATE STREET NATCHEZ MS 39120		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1098660250000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000016	10B. DATED (SEE ITEM 13) 08/29/2019

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 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)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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:
X	D. OTHER (Specify type of modification and authority) Article 10, IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 109866025
COR: [REDACTED]

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15C. DATE SIGNED 09-25-19	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Adams County Administrator: Joe Murray 601-445-7934 jmurray@adamscountymys.gov</p> <p>Subcontractor (CoreCivic) POC: [REDACTED] [REDACTED]</p> <p>The purposes of this modification are as follows:</p> <p>1) Correct the period of performance to begin on August 31, 2019.</p> <p>2) Revise this Agreement to reflect an ICE dedicated facility as set forth in the attached IGSA document, including Attachment 8--Performance Work Statement and Attachment 9--Staffing Plan.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 08/31/2019 to 08/30/2024</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 See Block 16C

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)
 ADAMS COUNTY OF ATTN JOE MURRAY 314 STATE STREET NATCHEZ MS 39120
 9B. DATED (SEE ITEM 11)
 CODE 109866025000 FACILITY CODE 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000016
 10B. DATED (SEE ITEM 13) 08/29/2019

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 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)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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
 D. OTHER (Specify type of modification and authority)
 X IAW IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 109866025
 COR: [REDACTED]

Alternate COR; [REDACTED]

Contracting Officer; [REDACTED]

Adams County Administrator; Angie Isaac King; Email: aking@adamscountymys.gov

Subcontractor (CoreCivic) POC; [REDACTED]

[REDACTED SIGNATURE]

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to:</p> <ol style="list-style-type: none"> 1. Update the Fixed Monthly Prices and the Detention Bed Day Rates for Year 2 (9/1/20-8/31/21) through year 5 (9/1/23-8/31/24) - Adams County, MS Jail Facility . CoreCivic revised price quote dated October 9, 2020 is hereby accepted by the Government. The detail of the price schedule is as attached. 2. Incorporate the most recent Department of Labor Wage Determination and provide instructions for requesting a price adjustment. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. 2015-5173, Revision 15 is hereby attached and incorporated with an effective date of 6/1/2020. <p>The following payroll data must be submitted to support any request for a price adjustment:</p> <ol style="list-style-type: none"> A. Employee Name and WD Job Classification Title/Number B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual H&W wages and rates used in previous performance period E. How was H&W paid? (i.e., cash to employees or paid to third party) F. Applicable workers compensation rate (if H&W was paid in cash to employee) G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA)) <p>The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.</p> <p>All other terms and conditions remain unchanged. Period of Performance: 09/01/2019 to 08/31/2024</p>				

2. AMENDMENT/MODIFICATION NO. P00004
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, [REDACTED]
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 ADAMS COUNTY OF
 ATTN JOE MURRAY
 314 STATE STREET
 NATCHEZ MS 39120
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 70CDCR19DIG000016
 10B. DATED (SEE ITEM 13)
 08/29/2019
 CODE 1098660250000 FACILITY CODE

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 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)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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:
X	D. OTHER (Specify type of modification and authority) IAW IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 109866025
 COR: [REDACTED]
 Alternate COR; [REDACTED]
 Contracting Officer; [REDACTED]
 Adams County Administrator; [REDACTED]
 Subcontractor (CoreCivic) POC; [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print) X President of the Board of Supervisors
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 1/4/21
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Following Modification P00003 which incorporated Wage Determination No. 2015-5173, Revision No. 15, dated 6/26/2020 into IGSA 70CDCR19DIG000016 and pursuant to Federal Acquisition Regulation 52.222- 43 Fair Labor Standards Act and Service Contract Act - Price Adjustment, this Modification P00004:</p> <p>1. Approves [REDACTED] Equitable Wage Adjustment resulting from the DOL Wage Determination revision and update (Mod P00003), effective, September 1, 2020. However, Core Civic may submit a onetime invoice of [REDACTED] being 3 month retroactive payment (September, October, and November, 2020). The balance, [REDACTED] will paid monthly at a fixed amount of [REDACTED] payment shall be applied on the current Task Order, 70CDCR20FIGR00289.</p> <p>2. Corrects the effective date of the FAR 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. 2015-5173, Revision 15 which Incorporated the most recent Department of Labor Wage Determination from 6/1/2020 to 9/1/2020; 6/1/2020 was inadvertently listed in Mod P00003.</p> <p>3. Updates the Pricing Schedule as follows:</p> <p>Year 1 9/1/19-8/31/20 [REDACTED] [REDACTED]</p> <p>*Year 1 9/1/19-8/31/20 [REDACTED] [REDACTED]</p> <p>Year 2 9/1/20-8/31/21 [REDACTED] [REDACTED]</p> <p>*Year 2 9/1/20-8/31/21 [REDACTED] [REDACTED]</p> <p>Year 3 9/1/21-8/31/22 [REDACTED] [REDACTED]</p> <p>*Year 3 9/1/21-8/31/22 [REDACTED] [REDACTED]</p> <p>Year 4 Continued ... [REDACTED] [REDACTED]</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016/P00004

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>9/1/22-8/31/23 [REDACTED] \$ [REDACTED]</p> <p>*Year 4 9/1/22-8/31/23 [REDACTED] \$ [REDACTED]</p> <p>Year 5 9/1/23-8/31/24 [REDACTED] \$ [REDACTED]</p> <p>*Year 5 9/1/23-8/31/24 [REDACTED] \$ [REDACTED]</p> <p>* The [REDACTED]ed guarantee pricing shall begin to apply once the ICE detainee population is maintained at [REDACTED] for a period of 15 consecutive days.</p> <p>Period of Performance: 09/01/2019 to 08/31/2024</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00005 See Block 16C

6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 DETENTION COMPLIANCE AND REMOVALS ICE/Detention Compliance & Removals
 U.S. Immigration and Customs Enforcement Immigration and Customs Enforcement
 Office of Acquisition Management Office of Acquisition Management
 801 I ST NW, WASHINGTON DC 20536 801 I Street NW, WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 ADAMS COUNTY OF (x)
 ATTN JOE MURRAY 9B. DATED (SEE ITEM 11)
 314 STATE STREET
 NATCHEZ MS 39120
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 70CDCR19DIG000016
 10B. DATED (SEE ITEM 13)
 08/29/2019
 CODE 1098660250000 FACILITY CODE

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 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)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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:
X	D. OTHER (Specify type of modification and authority) IAW IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 109866025

COR: [REDACTED]
 Alternate COR; [REDACTED]
 Contracting Officer; [REDACTED]
 Adams County Administrator; [REDACTED]
 Subcontractor (CoreCivic) POC; [REDACTED]

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

15. NAME AND TITLE OF CONTRACTING OFFICER (If applicable)	[REDACTED]
15C. DATE SIGNED	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is:</p> <p>To incorporate CoreCivic SF 1444 Conformance Request, dated May 7, 2020. following the approval by DOL of Conformance Classifications and Wage Rates request by CoreCivic not listed in Wage Determination (WD) 2015-5173(Rev.13), dated July 16, 2019, the following Labor Categories and Wage Rates are hereby conformed:</p> <p>Classification Wage Rate</p> <p>Assistant Maintenance Supervisor [REDACTED] Classification Coordinator [REDACTED] Detention Counselor [REDACTED] Laundry Supervisor [REDACTED] Senior Detention Officer [REDACTED] Medical Translator [REDACTED]</p> <p>This WD, 2015-5173 (Rev.13), dated July 16, 2019 is applicable to contract number 70CDCR19DIG000016. The conformed classifications and wage rate are in addition to the fringe benefits rate listed on the applicable WD. This rate is retroactive to the date such unlisted employees commenced work on the contract.</p> <p>Please note that for retroactive pay/price adjustment request under the conformed rates, CoreCivic must submit the following information:</p> <p>A. Employee Name and WO Job Classification Title/Number B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual H&W wages and rates used in previous performance period E. How was H&N paid? (i.e., cash to employees or paid to third party) F. Applicable workers compensation rate (if H&W was paid in cash to employee) G. Applicable tax rates and taxable caps Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA)</p> <p>The Contractor shall notify the Contracting Officer of any price increase claimed under FAR Clause 52.222-43 within 30 calendar days of Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016/P00005

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3 3

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>receiving a copy of the completed modification incorporating the new wage determination.</p> <p>All other terms and conditions remain unchanged</p> <p>Period of Performance: 09/01/2019 to 08/31/2024</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00005 See Block 16C

6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 DETENTION COMPLIANCE AND REMOVALS ICE/Detention Compliance & Removals
 U.S. Immigration and Customs Enforcement Immigration and Customs Enforcement
 Office of Acquisition Management Office of Acquisition Management
 801 I ST NW, ██████████ 801 I Street NW, ██████████
 WASHINGTON DC 20536 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 ADAMS COUNTY OF (x)
 ATTN JOE MURRAY
 314 STATE STREET
 NATCHEZ MS 39120
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 70CDCR19DIG000016
 10B. DATED (SEE ITEM 13)
 08/29/2019
 CODE 1098660250000 FACILITY CODE

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 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)
 See Schedule

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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:
X	D. OTHER (Specify type of modification and authority) IAW IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 109866025
 COR: ██████████
 Alternate COR; ██████████
 Contracting Officer; ██████████
 Adams County Administrator; ██████████
 Subcontractor (CoreCivic) POC; ██████████

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

15. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	██████████
15C. DATE SIGNED	██████████

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is:</p> <p>To incorporate CoreCivic SF 1444 Conformance Request, dated May 7, 2020. following the approval by DOL of Conformance Classifications and Wage Rates request by CoreCivic not listed in Wage Determination (WD) 2015-5173(Rev.13), dated July 16, 2019, the following Labor Categories and Wage Rates are hereby conformed:</p> <p>Classification Wage Rate</p> <p>Assistant Maintenance Supervisor [REDACTED] Classification Coordinator [REDACTED] Detention Counselor [REDACTED] Laundry Supervisor [REDACTED] Senior Detention Officer [REDACTED] Medical Translator [REDACTED]</p> <p>This WD, 2015-5173 (Rev.13), dated July 16, 2019 is applicable to contract number 70CDCR19DIG000016. The conformed classifications and wage rate are in addition to the fringe benefits rate listed on the applicable WD. This rate is retroactive to the date such unlisted employees commenced work on the contract.</p> <p>Please note that for retroactive pay/price adjustment request under the conformed rates, CoreCivic must submit the following information:</p> <p>A. Employee Name and WO Job Classification Title/Number B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual H&W wages and rates used in previous performance period E. How was H&N paid? (i.e., cash to employees or paid to third party) F. Applicable workers compensation rate (if H&W was paid in cash to employee) G. Applicable tax rates and taxable caps Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA)</p> <p>The Contractor shall notify the Contracting Officer of any price increase claimed under FAR Clause 52.222-43 within 30 calendar days of Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016/P00005

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3 3

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>receiving a copy of the completed modification incorporating the new wage determination.</p> <p>All other terms and conditions remain unchanged</p> <p>Period of Performance: 09/01/2019 to 08/31/2024</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC 20536	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ADAMS COUNTY OF ATTN JOE MURRAY 314 STATE STREET NATCHEZ MS 39120		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1098660250000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000016	
		10B. DATED (SEE ITEM 13) 08/29/2019	

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 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)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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:
X	D. OTHER (Specify type of modification and authority) IAW IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 109866025

COR: [REDACTED]

Alternate COR; [REDACTED]

Contracting Officer; [REDACTED]

Adams County Administrator; [REDACTED]

Subcontractor (CoreCivic) POC; [REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] President	15C. DATE SIGNED 3/15/21	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
---	-----------------------------	--

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is:</p> <p>To equitably adjust rates following DOL's conformance and approval of 6 Labor Categories / Titles in Modification P00005. The Labor Categories / Titles are as follows:</p> <p>Classification Wage Rate</p> <p>Assistant Maintenance Supervisor [REDACTED] Classification Coordinator [REDACTED] Detention Counselor [REDACTED] Laundry Supervisor [REDACTED] Senior Detention Officer [REDACTED] Medical Translator [REDACTED]</p> <p>By this action, an equitable adjustment in the amount of [REDACTED] based on the Wage Determination No. 2015-5173, Revision No. 15, dated 6/26/2020, pursuant to Federal Acquisition Regulation 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment, is hereby approved. CoreCivic is advised to submit monthly invoices, effective 9/1/2020, in the amount of [REDACTED] to account for the wage increases.</p> <p>The yearly cost and rates are adjusted as follows:</p> <p>NEW PRICING SCHEDULE</p> <p>Year 1 1-1,100 9/1/19-8/31/20</p> <p>*Year 1 1-1,761 9/1/19-8/31/20</p> <p>Year 2 1-1,100 9/1/19-8/31/21</p> <p>*Year 2 1-1,761 9/1/19-8/31/21</p> <p>Year 3 1-1,100 9/1/19-8/31/22</p> <p>*Year 3 1-1,761 9/1/19-8/31/22</p> <p>Year 4 1-1,100 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016/PC0006

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9/1/19-8/31/23	*Year 4 1-1,761				
9/1/19-8/31/23	Year 5 1-1,100				
9/1/19-8/31/24	*Year 5 1-1,761				
9/1/19-8/31/24	*The [REDACTED]-bed guarantee pricing shall begin to apply once the ICE detainee population is maintained at [REDACTED] or above for a period of 15 consecutive days.				
	All other terms and conditions remain unchanged				
	Period of Performance: 09/01/2019 to 08/31/2024				

2. AMENDMENT/MODIFICATION NO. P00007 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 3

6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR

DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, WASHINGTON DC 20536 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (x)

ADAMS COUNTY OF ATTN JOE MURRAY 314 STATE STREET NATCHEZ MS 39120 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000016 10B. DATED (SEE ITEM 13) 08/29/2019

CODE 1098660250000 FACILITY CODE 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 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) See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/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: D. OTHER (Specify type of modification and authority) X IAW IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: 109866025 COR: [Redacted]

Alternate COR: [Redacted]

Contracting Officer: [Redacted]

Adams County Administrator: [Redacted]

Subcontractor (CoreCivic) POC: [Redacted]

Continued ...

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

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [Redacted] 15C. DATE SIGNED 11/9/21

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate and implement Executive Order 14042, Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors.</p> <p>Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION)</p> <p>(a) Definition. As used in this clause -United States or its outlying areas means-</p> <p>(1) The fifty States;</p> <p>(2) The District of Columbia;</p> <p>(3) The commonwealths of Puerto Rico and the Northern Mariana Islands;</p> <p>(4) The territories of American Samoa, Guam, and the United States Virgin Islands; and</p> <p>(5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.</p> <p>(b) Authority. This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).</p> <p>(c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at https://www.saferfederalworkforce.gov/contractors/</p> <p>(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.</p> <p>Period of Performance: 09/01/2019 to 08/31/2024</p> <p>Adams County reserves the right to seek Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR19DIG000016/P00007

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3 3

NAME OF OFFEROR OR CONTRACTOR
ADAMS COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>adjustments in the schedule or price of this contract as a result of this change for any and all impacts to Adams County and/or its suppliers and subcontractors, including, but not limited to, adjustments for impacts to Adams County and its suppliers/subcontractors resulting from the following:</p> <p>(1) updates or amendments to applicable guidance (including Frequently Asked Questions) published by the Safer Federal Workforce Task Force after 24 September 2021; and</p> <p>(2) the requirement to include the substance of Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (OCT 2021) (DEVIATION)</p> <p>Any requests for equitable adjustment must be submitted to the Government within 120 days of the compliance date or within 30 days of the compliance date for an update to the guidance referenced in (1) and (2) above.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00008 See Block 16C

6. ISSUED BY CODE 70CDCR 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 DETENTION COMPLIANCE AND REMOVALS ICE/Detention Compliance & Removals
 U.S. Immigration and Customs Enforcement Immigration and Customs Enforcement
 Office of Acquisition Management Office of Acquisition Management
 801 I ST NW, WASHINGTON DC 20536 801 I Street NW, WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 ADAMS COUNTY OF (x) ATTN JOE MURRAY 9B. DATED (SEE ITEM 11)
 314 STATE STREET 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NATCHEZ MS 39120 X 70CDCR19DIG000016
 10B. DATED (SEE ITEM 13)
 CODE 109866025000 FACILITY CODE 08/29/2019

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 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)
 See Schedule

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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.
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 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X IAW IGSA 70CDCR19DIG000016

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number: 109866025

Contracting Officer; [Redacted]
 Adams County Administrator; [Redacted]
 Subcontractor (CoreCivic) POC; [Redacted]

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

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]
 15C. DATE SIGNED 1/3/22
 (Signature of person authorized to sign)