

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	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 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) CORECIVIC INC ATTN 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007	10B DATED (SEE ITEM 13) 12/19/2019

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
X	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)

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: 159734151
NAICS Code: 561612
PSC: S206

Contracting Officer (CO): [REDACTED]
Contract Specialist (CS): [REDACTED]
Contracting Officer's Representative (COR): [REDACTED]

Alternate Contracting Officer's Representative (ACOR): [REDACTED],

Contracting Officer's Technical Point of Contact: [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] Vice President, Partnership Contracts Counsel	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15C. DATE SIGNED 1/14/20	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000007/P00001

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>██████████</p> <p>The purpose of this administrative modification is as follows:</p> <p>(1) Add ██████████ as contract specialist for this Contract;</p> <p>(2) Add ██████████ as ACOR for this Contract;</p> <p>(3) Add ██████████ as Technical Point of Contact for this Contract;</p> <p>(4) Update Attachment 9 (Section B Pricing) to incorporate the correct version dated January 8, 2020;</p> <p>(5) Replace Attachment 13 with Attachments 13A-13C as follows:</p> <p style="padding-left: 40px;">Attachment 13A (Contractor's Volume I Demonstrated Technical Management Proposal) dated December 18, 2019 is hereby incorporated;</p> <p style="padding-left: 40px;">Attachment 13B (Contractor's Volume III Price Cost Proposal) dated December 18, 2019 is hereby incorporated;</p> <p style="padding-left: 40px;">Attachment 13C (Contractor's Staffing Pattern dated December 13, 2019) which references 1,100 detainees is hereby incorporated.</p> <p>Period of Performance: 12/20/2019 to 12/19/2024 All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN [REDACTED] 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007
		10B. DATED (SEE ITEM 13) 12/19/2019
CODE 1597341510000	FACILITY CODE	

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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.
X	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)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 159734151
Contracting Officer's Representative (COR): [REDACTED]
[REDACTED]
Alternate Contracting Officer's Representative (ACOR): [REDACTED]
[REDACTED]
Contracting Officer's Technical Point of Contact: [REDACTED]
[REDACTED]

The purpose of this modification is to replace attachment 17, from Wage Determination No. 2015-5635, Revision No. 10, Date of Revision 12/26/2018, to Wage Determination No.: 2015-5635, Revision No.: 11, and Date of Last Revision: 08/02/2019 under San Diego County, 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	16B. UN [REDACTED] E SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CA and shall be effective on 12/20/2019. Period of Performance: 12/20/2019 to 12/19/2024 All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN [REDACTED] 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007
		10B. DATED (SEE ITEM 13) 12/19/2019
CODE 1597341510000	FACILITY CODE	

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12. ACCOUNTING AND APPROPRIATION DATA (If required)
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral Modification / FAR 43.103(a)

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: 159734151
Contracting Officer's Representative (COR): [REDACTED]
Alternate Contracting Officer's Representative (ACOR): [REDACTED]
Contracting Officer's Technical Point of Contact: [REDACTED]

The purpose of this modification is to add the upgraded items into CLIN 0006 and the negotiated proposal was accepted. Funds will be provided via Task Order Number: 70CDCR20FR0000012 Modification Number: P00003.
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] VP, Partnership Contracts Counsel	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/VEHICLE NO.	15C. DATE SIGNED 5/26/2020
	16B. [REDACTED] DATE SIGNED (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Period of Performance: 12/20/2019 to 12/19/2024</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Surge/Facility Upgrades*</p> <p>The total amount of the upgraded items is [REDACTED]</p> <p>Not to Exceed [REDACTED]</p> <p>*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.</p> <ul style="list-style-type: none"> VIRTUAL ATTORNEY VISITATION CAPABILITY [REDACTED] (5 VTCs Booth) (Completion Time: 12 Months) <p>Virtual attorney visitation is an established facility protocol that allows attorneys (or legal representatives) to contact the facility and schedule video teleconference conferences (VTC) visitation with their detainee client(s) at least 24-hours in advance of the desired teleconference. The facility plant layout and design shall accommodate this virtual attorney visitation requirement. The utilized space/room must be private, allowing for confidential attorney-client conversations, and must be equipped with video teleconference equipment and/or tablet(s) permitting both visual and audio communications. The room must also have a windowed door or other mechanism that allows detainee observation for safety. While the designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at least six (6) hours each day.</p> <ul style="list-style-type: none"> SCREENING AT POINT OF ENTRY [REDACTED] (Completion Time: 12 Months) <p>[REDACTED]</p> <ul style="list-style-type: none"> SECURE ICE EMPLOYEE ENTRANCE AT SALLYPORT <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000007/P00003

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED] (Completion Time: 12 Months)</p> <p>[REDACTED]</p> <ul style="list-style-type: none">NEW WEAPONS AND TRAINING COSTS [REDACTED] (Completion Time: 18 Months) <p>[REDACTED]</p> <p>Obligated Amount: [REDACTED] Product/Service Code: [REDACTED] Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN [REDACTED] 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027	(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007	10B. DATED (SEE ITEM 13) 12/19/2019
CODE 1597341510000	FACILITY CODE		

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Bilateral Modification / FAR 43.103(a)

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: 159734151
Contracting Officer's Representative (COR): [REDACTED]
[REDACTED]
Alternate Contracting Officer's Representative (ACOR): [REDACTED]
[REDACTED]
Contracting Officer's Technical Point of Contact: [REDACTED]
[REDACTED]

The purpose of this modification is as follows:

A) Add new CLINs for medical services under 0007, 1007, and 2007.
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] Vice President, Partnership Contracts Counsel	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
	TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACT NUMBER [REDACTED]	15C. DATE SIGNED 6/10/2020
	16B. UNITED STATES OF AMERICA [REDACTED]
	16C. DATE SIGNED 10 June 2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000007/P00004

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>B) Incorporate revised Sections IV.J, IV.J.3, and V.D to the Performance Work Statement, dated June 04, 2020.</p> <p>C) Incorporate medical services staffing pattern.</p> <p>D) Total amount of the modification is [REDACTED]</p> <p>E) The total amount of the IDIQ is increased as follows: From: [REDACTED] By: [REDACTED] To: [REDACTED] Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Add Item 0007 as follows:</p> <p>Medical Services [REDACTED]</p> <p>Medical Services Monthly Fixed Amount at [REDACTED]</p> <p>[REDACTED]</p> <p>Medical per diem will increase annually in accordance with inflator in the current contract Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 09/10/2020 to 12/19/2024</p> <p>Add Item 1007 as follows:</p>			[REDACTED]	
1007	<p>Medical Services [REDACTED]</p> <p>Medical Services Monthly Fixed Amount at [REDACTED]</p> <p>[REDACTED]</p> <p>Medical per diem will increase annually in accordance with inflator in the current contract Amount: [REDACTED] (Option Line Item) 10/20/2024</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 12/20/2024 to 12/19/2029</p> <p>Add Item 2007 as follows: Continued ...</p>			[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000007/P00004

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>Medical Services Medical Services Monthly Fixed Amount at [REDACTED]</p> <p>[REDACTED]</p> <p>Medical per diem will increase annually in accordance with inflator in the current contract Amount: [REDACTED] (Option Line Item) 10/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 12/20/2029 to 12/19/2034 All other terms and conditions remain the same.</p>				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN [REDACTED] 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007	
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12. ACCOUNTING AND APPROPRIATION DATA (If required)

none

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.222-42 Service Contract Act

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: 159734151

Contracting Officer's Representative (COR): [REDACTED]

Alternate Contracting Officer's Representative (ACOR): [REDACTED]

Contracting Officer's Technical Point of Contact: [REDACTED]

The purpose of this modification is to change CLIN 0001 - Detention Services Guaranteed Minimum 1,100 Bed day Rate and On Call/Transportation Guard Hourly Rate for base plus one and two IAW the Are Wide Wage Determination wages and Health & Welfare (H&W) rate increase, effective 12/20/2019. Continued ...

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15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/2020

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The CLIN of the IDIQ is increased as follows:</p> <p>1) Change CLIN 0001 - Detention Services Guaranteed Minimum 1,100 from [REDACTED]</p> <p>2) Change CLIN 0004 - On Call/Transportation Guard Hourly Rate from [REDACTED]</p> <p>3) Change CLIN 1004 - On Call/Transportation Guard Hourly Rate from [REDACTED]</p> <p>4) Change CLIN 2004 - On Call/Transportation Guard Hourly Rate from [REDACTED]</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Obligation for this Modification: [REDACTED]</p> <p>CHANGES FOR LINE ITEM 0001 - Detention Services Guaranteed Minimum = 1,100 Bed Day Rate up to 1,100 is [REDACTED] per bed day Unit Price Changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM 0004 - On Call/Transportation Guards Hours NTE 60,000 hours per year to On Call/Transportation Guards Hours Regular Hourly Rate: [REDACTED] per hour Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM 1004 - On-Call / Transportation Guard Hours NTE: 60,000 hours per year to On-Call / Transportation Guard Hours Regular Hourly Rate: [REDACTED] per hour Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM 2004 - On-Call / Transportation Guard Hours NTE: 60,000 hours per year to On-Call / Transportation Guard Hours Regular Hourly Rate: [REDACTED] per hour Unit Price changed from [REDACTED] Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Period of Performance: 12/20/2019 to 12/19/2034 Change Item 0001 to read as follows (amount shown is the total amount): Detention Services Guaranteed Minimum = 1,100 Bed Day Rate up to 1,100 is [REDACTED] *CLIN Unit Price will inflate by 2.50% annually during the five-year base period includes Department of Labor, Wage Determination wages and health & wealth changes. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Change Item 0004 to read as follows (amount shown is the total amount): On Call/Transportation Guards Hours Regular Hourly Rate: [REDACTED] per hour NTE 60,000 hours per year Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			[REDACTED]
1004	Change Item 1004 to read as follows (amount shown is the total amount): On-Call / Transportation Guard Hours Regular Hourly Rate: [REDACTED] per hour NTE: 60,000 hours per year Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]			[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	<p>Change Item 2004 to read as follows (amount shown is the total amount):</p> <p>On-Call / Transportation Guard Hours</p> <p>Regular Hourly Rate: [REDACTED] per hour</p> <p>NTE: 60,000 hours per year</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. None	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA U.S. Immigration and Customs Enforcement Office of Acquisition Management 24000 AVILA ROAD, [REDACTED] Laguna Niguel CA 92677	CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN [REDACTED] 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000007	
		10B. DATED (SEE ITEM 13) 12/19/2019	

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)

N/A

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.
X	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)

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

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

DUNS Number: 159734151

Contracting Officer's Representative (COR): [REDACTED]

Alternate Contracting Officer's Representative (ACOR): [REDACTED]

Attachment 17 San Diego WD 2015-5635 Revision 13, Date: 07-14-2020

The purpose of this modification is to update and replace SCA Wage Determination, Attachment 17 San Diego WD 2015-5635 Revision 13, Dated 07-14-2020, effective: 12/20/2020, 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] TEL: [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 01/12/2020

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>see attached.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$ [REDACTED]</p> <p>Period of Performance: 12/20/2019 to 12/19/2034 All other terms and conditions remain the same.</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 54			
2. CONTRACT NO. 70CDCR20D00000007			3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR20R00000002		6. SOLICITATION ISSUE DATE 10/16/2019
7. FOR SOLICITATION INFORMATION CALL:			a. NAME			b. TELEPHONE NUMBER <i>(No collect calls)</i>		8. OFFER DUE DATE/LOCAL TIME ES	
9. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536			CODE ICE/DCR		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:		<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> B(A) NAICS: SIZE STANDARD:		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536			CODE ICE/ERO		16. ADMINISTERED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536		CODE ICE/DCR		
17a. CONTRACTOR/OFFEROR CORECIVIC INC ATTN 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027 TELEPHONE NO. 6152633000			CODE 1597341510000 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FSD Williston VT 05495-1620		CODE ICE-ERO/FOD-FSD		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	DUNS Number: 159734151 NAICS Code: 561612 PSC: S206 Contracting Officer (CO): Contracting Officer's Representative (COR): The purpose of this contract is to establish <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>								
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,073,528,667.38			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
c. DATE SIGNED 12/19/19					31b. NAME OF CONTRACTING OFFICER (Type or print) 		31c. DATE SIGNED		

VP Partnership Contracts Counsel 12/19/19
 AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>detention and transportation services at the Otay Mesa Detention Center in accordance with the Performance Work Statement for this Contract (supplemented by the PWS Requirement B Addendum).</p> <p>All services shall be furnished in compliance with the following regulations/policies/standards:</p> <p>2011 Performance Based National Detention Standards (PBNDS 2011) with DEC 2016 Revisions Prison Rape Elimination Act (PREA) standards for DHS detention facilities American Correctional Association (ACA) Standards National Commission on Correctional Health Care (NCCHC) Standards Federal Performance-Based Detention Standards (FPBDS) 2017 Update (applies only to Marshals detainees)</p> <p>Task orders against this Contract may also be awarded by the U.S. Marshals service.</p> <p>A minimum of 596 Beds will be available to the U.S. Marshals. Of these 96 will be designated for females.</p> <p>350 of the 596 beds will be considered toward fulfillment of the Bed/Day Guaranteed Minimum and priced accordingly (CLINS 0001 (Base Period), Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1001 (Option 1), 2001 (Option 2). Marshals' beds 351 through 596 will be priced at the Above GM rate (CLINs 0002 (Base Period), 1002 (Option 1), and 2002 (Option 2).</p> <p>Changes to the parent IDIQ can only be made by the ICE Contracting Officer.</p> <p>CLINs 0006, 1006, and 2006 (Surge/Facility Upgrades) may only be used by ICE.</p> <p>[Per the vendor, the annual escalation included in the applicable CLINs below covers non Service Contract Act of 1965 costs. If a DOL Wage Determination or CBA incorporation results in an increase to service employee wages, the vendor must submit a request for equitable adjustment and provide sufficient documentation to the CO's satisfaction in accordance with FAR 52.222-41 (Service Contract Labor Standards) and FAR 52.222-43 (Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment)].</p> <p>All terms of this IDIQ flow down to Task Orders issued under this agreement.</p> <p>Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.</p> <p>The following is a list of attachments hereby incorporated into this Contract:</p> <p>Attachment 1: G-391 Attachments Attachment 2: QASP Documents Attachment 3: ICE Firearms Policy Attachment 4 ICE Body Armor Policy Attachment 5: Lyons Settlement Agreement Attachment 6: Franco Settlement Agreement Attachment 7: PWS Addendum 1 Attachment 8: Requirement B PWS Addendum Attachment 9: Section B Supplies or Services and Price Costs Attachment 10: Section C Performance Work Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Statement dated 10/25/2019 Attachment 11: Contract Clauses Attachment 12: Section K completed by CoreCivic Attachment 13: Contractor's Proposal dated December 18, 2019 Attachment 14: ICE Design Standards for Contractor Detention Facilities (CDFs) Attachment 15: Executive Office for Immigration Review (EOIR) Design Standards Attachment 16: Structure Cable Plant Standards Attachment 17: Wage Determination No. 2015-5635 Rev. 10 dated 12/26/2018 Attachment 18: 2017 Update of the Federal Performance Based Detention Standards (FPBDS) (Applies to USMS Task Orders) Attachment 19: Contract Addendum Funding will be provided at the Task Order level.</p> <p>Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is [REDACTED] and the minimum amount of services the Government shall order under this IDIQ is [REDACTED]</p> <p>The Contractor shall not be entitled to a guaranteed minimum on any CLIN for any day unless the Contractor has made the number of beds that constitute that guaranteed minimum available to ICE on such day.</p> <p>The ultimate completion date of this IDIQ is 12/19/2034 if all options are exercised. Thus, the total duration of this IDIQ is from 12/20/2019 to 12/19/2034. Period of Performance: 12/20/2019 to 12/19/2024</p>				
0001	<p>Detention Services [REDACTED] Guaranteed Minimum = [REDACTED] Bed Day Rate up to 1,100 is [REDACTED]</p> <p>*CLIN Unit Price will inflate by 2.50% annually during the five-year base period. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds 1,101+) *CLIN unit Price will inflate by 2.5% annually during the five-year base period. Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003	Transportation Mileage (IAW with current Joint Travel Regulations rates currently per mile) NTE: 180,000 miles per year Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	On Call/Transportation Guards Hours Regular Hourly Rate: per hour NTE 60,000 hours per year Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0005	Detainee Work Program Rate: \$1.00 Per Day per Detainee (If applicable) NTE: 250,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				250,000.00
0006	Surge/Facility Upgrades* Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Not to Exceed [REDACTED]</p> <p>*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
1001	<p>Detention Services Guaranteed Minimum (1 to 1,100 beds) Bed Day Rate: [REDACTED]</p> <p>**CLIN Unit Price will inflate by 2.50% annually during the five-year Option Period 1 Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
1002	<p>Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds 1101+) [REDACTED]</p> <p>*CLIN Unit Price will inflate by 2.50% annually during the five-year Option Period 1 Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
1003	<p>Transportation Mileage (Mileage reimbursed in accordance with JTC rates)</p> <p>NTE: 180,000 miles per year Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004	On-Call / Transportation Guard Hours [REDACTED] per hour NTE: 60,000 hours per year Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
1005	Detainee Work Program Rate: \$1.00 Per Day Per Detainee NTE: 100,000 Amount: \$250,000.00 (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1006	Surge/Facility Upgrades* Not to Exceed [REDACTED] *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2001	Detention Services Guaranteed Minimum 1-1,100 beds Bed Day Rate = [REDACTED] *CLIN Unit Price will inflate by 2.50% annually during the five-year Option Period 2. Amount: [REDACTED] (Option Line Item) 12/20/2029 Continued ...				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Detention Services Above Guaranteed Minimum Rate Bed Day Rate (Beds 1101+) = ██████████ *CLIN unit Price will inflate by 2.5% annually during Option Period 2. Amount: ██████████ (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
2003	Transportation Mileage (Mileage reimbursed in accordance with JTC rates) NTE: 180,000 miles per year Amount: ██████████ (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
2004	On-Call / Transportation Guard Hours ██████████ per hour NTE: 60,000 hours per year Amount: ██████████ (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				██████████
2005	Detainee Work Program Rate: \$1.00 Per Day Per Detainee NTE: 250,000 days Amount: \$250,000.00 (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2006	<p>Surge/Facility Upgrades*</p> <p>Not to Exceed [REDACTED]</p> <p>*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.</p> <p>Amount: [REDACTED] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Invoice Instructions for ICE - ERO Contracts: See Contract Clauses for Invoice Instructions.</p> <p>The obligated amount of award: [REDACTED] The total for this award is shown in box 25.</p>				[REDACTED]