AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1, CONTRACTIO CODE		PAGE OF	PAGES
. AMENDMEN	IT/MODIFICATION NO.	3, EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	(If applicable)
200001		See Block 16C					
ISSUED BY	CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE		
	ention Compliance & R					1)	
	of Acquisi <u>tion Manag</u> e						
	treet, NW						
ASHINGI	ON DC 20536						
NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x)	9A, AMENDMENT OF SOLICITATION NO.			
ORECIVI	C INC		Ť				
TTN				9B DATED (SEE ITEM 11)			
501 VIR	GINIA WAY STE 110						
RENTWOO	D TN 37027		х	10A. MODIFICATION OF CONTRACT/ORDER 70CDCR20D00000007	NO _. .		
				108 DATED (SEE ITEM 13)			
CODE 150	97341510000	FACILITY CODE		12/19/2019			
13	3,241210000	11, THIS ITEM ONLY APPLIES TO A	MEN				
The above n	umbered solicitation is amended as set for				lended.	is not ex	xtended.
Offers must a	acknowledge receipt of this amendment p	rior to the hour and date specified in the	solic	titation or as amended , by one of the following m	-		-
			•	g receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T			
	•			SPECIFIED MAY RESULT IN REJECTION OF Y			
				ade by telegram or letter, provided each telegram	or letter r	makes	
	the solicitation and this amendment, and it ING AND APPROPRIATION DATA (If requi		date	a specified.			
See Sche							
	13, THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. I	T MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	14.
CHECK ONE	A THIS CHANGE ORDER IS ISSUED FORDER NO, IN ITEM 10A	PURSUANT TO: (Specify authority) THE	CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT	
	B, THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE	ADMINISTRATIVE CHANGES (such as change:	s in paying	g office,	
X	C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:			
	D. OTHER (Specify type of modification	and authority)					
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lternat	e Contracting Office:	r's Representative (AC	OR):			
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	ing Officer's Technic	cal Point of Contact	:				
Continue		a day was the second in the = 0.0 and 10		a baselefore abanded come in a selected and i	n full force	and affect	
	ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10		s heretofore changed, remains unchanged and in 6A, NAME AND TITLE OF CONTRACTING OFF			
STATE POL		by ontracts Council	"	- I CONTINUE OF CONTINUENCE	.0211 [1]	es or parity	
	Vice-President Partners					1	
		15C, DATE SIGNED	16	6B, UNITED STATES OF AMERICA		160	C. DATE SIGNED
		1/14/20					
		1 / 000	_	(Signature of Contracting Officer)	STANDAR	RD FORM 1	30 (REV. 10-83)
					Prescribed		(122, 10-00)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D000000007/P00001

PAGE 2

OF 2

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	The purpose of this administrative modification is as follows:				
	(1) Add as contract specialist for this Contract; (2) Add as ACOR for this Contract;				
	(3) Add as Technical Point of Contact for this Contract;				
	(4) Update Attachment 9 (Section B Pricing) to incorporate the correct version dated January 8, 2020;				#:
	(5) Replace Attachment 13 with Attachments 13A-13C as follows: Attachment 13A (Contractor's Volume I				
	Demonstrated Technical Management Proposal) dated December 18, 2019 is hereby incorporated; Attachment 13B (Contractor's Volume III				
	Price Cost Proposal) dated December 18, 2019 is hereby incorporated; Attachment 13C (Contractor's Staffing				
	Pattern dated December 13, 2019) which references 1,100 detainees is hereby incorporated.				
	Period of Performance: 12/20/2019 to 12/19/2024 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE	F	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I A BEC	QUISITION/PURCHASE REQ. NO.		1 //	2			
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ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	ICE Imm Off 240 Att	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn:						
			una Niguel CA 92677						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, CORECIVIC INC ATTN 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027	county, State and ZIP Code)	98 X 10/7 (A MODIFICATION OF CONTRACT/ORDER CDCR 2 0 D 0 0 0 0 0 0 7 B. DATED (SEE ITEM 13)	R NO.					
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X C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	IS ENTERED INTO PURSUANT TO								
E.IMPORTANT: Contractor	entative (COR):	, including s	colicitation/contract subject matter where fea						
Contracting Officer's Technic The purpose of this modificat 2015-5635, Revision No. 10, 11 2015-5635, Revision No.: 11, Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tion is to replace Date of Revision 12 and Date of Last F	attac 2/26/2 Revisi	018, to Wage Determina on: 08/02/2019 under S	ation l San Die	No.: ego Cou and effect.				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B.	•			E SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTALISAS	D FOD! 465 "	DEL 10.00			

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES		
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Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to char reference to the solicitation and this amend 12. ACCOUNTING AND APPROPRIATION DO See Schedule	reference to the s EIPT OF OFFERS ge an offer already ment, and is receiv TA (If required)	olicitation and amendment nun PRIOR TO THE HOUR AND It submitted, such change may ed prior to the opening hour an	nbers. FA DATE SPE be made ad date sp	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	TO BE RE YOUR OF m or letter	CEIVED AT FER If by makes	
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D. OTHER (Specify type of m		**					
X Bilateral Modif		FAR 43.103(a)		1 copies to the iss			
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 159734151 Contracting Officer's R	ICATION <i>(Organi</i> z epresenta	ed by UCF section headings, i	ncluding s	colicitation/contract subject matter where fee			
Contracting Officer's T	echnical	Point of Contac	t:				
The purpose of this mod negotiated proposal was 70CDCR20FR0000012 Modif Continued	accepted ication N	. Funds will be umber: P00003.	prov	ided via Task Order Nu	umber:		
15A. NAME AND TITLE OF SIGNER (Type or				NAME AND TITLE OF CONTRACTING OF			
VP, Partne	rship Contra	acts Counsel	TEI	E: E	MAIL:		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 5/26/2020	16B.	(Signature of Contracting Office)		TE SIGNE	ED
NON 7540 04 452 9070				(Signature of Contracting Officer)	STANDA	PD EOPM 30 /PEV 10-83	`

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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 PAGE 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

(B) (C) (D) (E) Period of Performance: 12/20/2019 to 12/19/2024 Change Item 0006 to read as follows (amount shown is the obligated amount): Surge/Facility Upgrades* The total amount of the upgraded items is Not to Exceed *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. • VIRTUAL ATTORNEY VISITATION CAPABILITY (5 VTCs Booth) (Completion Time: 12 Months) 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. • SCREENING AT POINT OF ENTRY (Completion Time: 12 Months)	IOUNT
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for other purposes, it is expected that virtual attorney visitation will be made available for at least six (6) hours each day. • SCREENING AT POINT OF ENTRY	
least six (6) hours each day. • SCREENING AT POINT OF ENTRY	
• SCREENING AT POINT OF ENTRY	
SECURE ICE EMPLOYEE ENTRANCE AT SALLYPORT	
Continued	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00 000 00 7 / P0 00 03
 PAGE 3
 OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)		AMOUNT (F)
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(Completion Time: 12 Months)	(0)	(1)	(1)	(=)
	(completion lime. If nonche)				
	• NEW WEAPONS AND TRAINING COSTS				
	(Completion Time: 18 Months)				
	Obligated Amount:				
	Product/Service Code:				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				
	AII Other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PA	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJ	1 3 ECT NO. (If applicable)				
P00004	See Block 16C				,				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	Imm: Off: 2400 Attr	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn:						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 7ID Code	- +	ana Niguel CA 92677 AMENDMENT OF SOLICITATION NO.						
CORECIVIC INC ATTN 5501 VIRGINIA WAY STE 110	county, State and ZIP Code	(x)	DATED (SEE ITEM 11)						
BRENTWOOD TN 37027		70	. MODIFICATION OF CONTRACT/ORD CDCR 20 D0 0 0 0 0 0 0 7	ER NO.					
CODE 1597341510000	FACILITY CODE		2/19/2019						
	11. THIS ITEM ONLY APPLIE								
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule 13. THIS ITEM ONLY APPLIES TO ME THE CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH	DDIFICATION OF CONTRACTS/C	ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. A ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONT	RACT				
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification	and authority)								
X Bilateral Modificati	on / FAR 43.103 (a	a)							
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 159734151	x is required to sign this docum		copies to the is collicitation/contract subject matter where						
Contracting Officer's Represe	entative (COR):								
Alternate Contracting Office:	r's Representativ	e (ACOR	:	I					
Contracting Officer's Technic	cal Point of Cont	act: 1							
The purpose of this modifica	tion is as follow	vs:							
A) Add new CLINs for medical Continued	services under 0	0007, 10	07, and 2007.						
Except as provided herein, all terms and conditions of th	e document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged ar	nd in full force ar	nd effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING	OFFICER (Type	or print)				
Vice President, Partne	rship Contracts Counse	el	:	EMAIL:					
15B. CONTRACTOR CONTRA	15C. DATE SIGN 6/10/202		JNITED STATES OF AMERICA		16C. DATE SIGNED				
0	0/10/202				10 June 2020				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00000007 / P00004
 PAGE 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000007 / P00004
 PAGE 3
 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
07	Medical Services				
J /	Medical Services Monthly Fixed Amount at				
	Medical per diem will increase annually in				
	accordance with inflator in the current contract				
	Amount: (Option Line Item) 10/20/2029				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	10/00/0000 + 10/10/0004				
	Period of Performance: 12/20/2029 to 12/19/2034 All other terms and conditions remain the same.				
	That sense cerms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIOTATION/MODIFICA	ALION OF CONTRACT		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	See Block 16C	N/A	
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr	act-LAG	ICE/Detent Mngt/Detent Co	ontract-LAG
Immigration and Customs Enfo		Immigration and Customs B	
Office of Acquisition Manage	ment	Office of Acquisition Man	nagement
24000 Avila Road,		24000 Avila Road,	
Laguna Niguel CA 92677		Attn: Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
		(X)	
CORECIVIC INC		02 PATER (055 (554.44)	
ATTN MIDGINIA WAY OFF 110		9B. DATED (SEE ITEM 11)	
5501 VIRGINIA WAY STE 110 BRENTWOOD TN 37027			
SKENIWOOD IN 3/02/		x 10A. MODIFICATION OF CONTRACT/ORDE	R NO.
		/ JOEDENZOBOOGOO	
		10B. DATED (SEE ITEM 13)	
CODE 1597341510000	FACILITY CODE	12/19/2019	
	11. THIS ITEM ONLY ADDITIES T	O AMENDMENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set for			extended. is not extended.
		the solicitation or as amended, by one of the following	
		. ,	
· <u> </u>		wledging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT	
		DATE SPECIFIED MAY RESULT IN REJECTION OF	
	-	ay be made by telegram or letter, provided each telegra	am or letter makes
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)		and date specified.	
none	• • • •		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) T	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
ORDER NO. IN TIEM TOA.			
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	aes in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	DAUTHORITY OF:	
D. OTHER (Specify type of modification	• /		
X Unilateral - FAR 52.	222-42 Service Con		
E. IMPORTANT: Contractor is not.	X is required to sign this document	and return1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings,	including solicitation/contract subject matter where fea:	sible.)
UNS Number: 159734151			
ontracting Officer's Represe	ntative (COR):		
lternate Contracting Officer	's Representative	(ACOR):	
ontracting Officer's Technic	al Point of Contac	t:	
he purpose of this modificat	ion is to change C	LIN 0001 - Detention Service	es Guaranteed Minimum 1.10
ed day Rate and On Call/Tran			
he Are Wide Wage Determinati	on wages and Healt.	ιι α wellare (H&W) rate incr	ease, effective
2/20/2019. Continued			
Except as provided herein, all terms and conditions of the	document referenced in Item 9 A or 1		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	FFICER (1900 or print)
		TEL:	MAIL:
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/17/2020
Torgradule or person authorized to sign)	L	Signature or Contracting Officer)	OTANDADD FORM 20 (PE)/ 40 20)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 70CDCR20D00000007/P00005 2 4

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	The CLIN of the IDIQ is increased as follows:				
	The only of the ibig is incleased as follows.				
	1) Change CLIN 0001 - Detention Services				
	Guaranteed Minimum 1,100 from				
	2) Change CLIN 0004 - On Call/Transportation				
	Guard Hourly Rate from				
				İ	
	3) Change CLIN 1004 - On Call/Transportation				
	Guard Hourly Rate from				
	4) Change CLIN 2004 - On Call/Transportation				
	Guard Hourly Rate from				
	LIST OF CHANGES: Reason for Modification: Other Administrative				
	Action				
	Total Obligation for this Modification:				
	CHANGES FOR LINE ITEM 0001 - Detention Services				
	Guaranteed Minimum = 1,100 Bed Day Rate up to 1,100 is per bed day		ΙI		
	Bed Day Rate up to 1,100 is per bed day Unit Price Changed from				
	onic little changes itom				
	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: per hour				
	Unit Price changed from				
	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: per hour				
	Unit Price changed from				
	- 				
	CUANCIDA FOR LINE TERM COOM . O. C. 13. /				
	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: per hour				
	Unit Price changed from				
	Continued				
			Ιl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D00 00 00 07 / P0 00 05
 PAGE 0F 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/20/2019 to 12/19/2034				
	Change Item 0001 to read as follows (amount shown is the total amount):				
0001	Detention Services Guaranteed Minimum = 1,100 Bed Day Rate up to 1,100 is				
	*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: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0004 to read as follows (amount shown is the total amount):				
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				
	Change Item 1004 to read as follows(amount shown is the total amount):				
1004	On-Call / Transportation Guard Hours				
	Regular Hourly Rate: per hour				
	NTE: 60,000 hours per year Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000007 / P000005
 PAGE 4
 OF 4
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2004 to read as follows (amount shown				
	is the total amount):				
004	On-Call / Transportation Guard Hours				
	Regular Hourly Rate: per hour				
	NTE: 60,000 hours per year				
	Amount: (Option Line Item)				
	12/20/2029				
	Product/Service Code: S206	İ			
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				
	All other terms and conditions remain the same.				
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		1			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
		La promotion de la companya de la co	1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. None	5. PROJECT NO. (If applicable)
P00006 3. ISSUED BY CODE	See Block 16C		0005
	70CDLG	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
DETENTION MANAGEMENT - LAGUN		ICE/Detent Mngt/Detent C	
J.S. Immigration and Customs		Immigration and Customs	
ffice of Acquisition Manage	ment	Office of Acquisition Ma	inagement
4000 AVILA ROAD, aguna Niguel CA 92677		24000 Avila Road,	
aguna Niguel CA 926//		Laguna Niguel CA 92677	
. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	DA AMENIDMENT OF SOLICITATION NO	
		(x) SA. AMENDIMENT OF SOCIOTATION NO.	
ORECIVIC INC		22 PATES (255 (T5444)	
TTN STATE OF THE S		9B. DATED (SEE ITEM 11)	
501 VIRGINIA WAY STE 110 RENTWOOD TN 37027			
RENTWOOD IN 3/02/		x 10A. MODIFICATION OF CONTRACT/ORDI	ER NO.
		10B. DATED (SEE ITEM 13)	
ODE 1597341510000	FACILITY CODE		
1597341510000		12/19/2019	
		TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for		specified for receipt of Offers	extended. is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF C	DFFERS PRIOR TO THE HOUR AN r already submitted , such change n	numbers. FAILURE OF YOUR ACKNOWLEDGEMEN ND DATE SPECIFIED MAY RESULT IN REJECTION Of may be made by telegram or letter, provided each telegrand of the specified.	FYOUR OFFER If by
reference to the solicitation and this americanent, and 2. ACCOUNTING AND APPROPRIATION DATA (if required \mathbb{Z}		и ини чине аресписи.	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	:T/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as char AUTHORITY OF FAR 43.103(b).	nges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT T	TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor is not.	is required to sign this document	ent and return copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading	gs, including solicitation/contract subject matter where f	feasible.)
OUNS Number: 159734151			
ontracting Officer's Repres	entative (COR):		
lternate Contracting Office	r's Representative	e (ACOR):	
			-
ttachment 17 San Diego WD 2	015-5635 Revision	13, Date: 07-14-2020	
he purpose of this modifica	tion is to undate	and replace SCA Wage Determ	nination.
	•	. ,	·
_	JIJ-3033 REVISION	13, Dated 07-14-2020, effect	JCIVE: 12/20/2020,
ontinued			
except as provided herein, all terms and conditions of the 5A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged an	
OA. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING C	JEFICER (Type or print)
		TEL:	EMAIL:
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED
			04/40/0000
(Signature of person authorized to sign)		Signature or Contracting Onicer)	01/12/2020
			CTANDADD FORM 20 (DEV. 40 80)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00 00 00 07 / P00 00 06
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	see attached.				
	LIST OF CHANGES: Reason for Modification: Other Administrative				
	Action				
	Total Amount for this Modification: 5				
	Period of Performance: 12/20/2019 to 12/19/2034				
	All other terms and conditions remain the same.				

sc	LICITATION/CO	NTRACT/ORDER				1 REQU	ISITION NUI	MBER		PAGE O	54	
2 CONTRACT NO. 7 OCDCR 2 0 I		TO COMPLETE BLO	3, AWARD/ EFFECTIVE DATE	4, ORDER NUMBER					5. SOLICITATION NUMBE 70CDCR20R000	000002		6. SOLICITATION ISSUE DATE 10/16/2019
	SOLICITATION MATION CALL:	a, NAME		fi .		b, Ti	ELEPHONE	NUMBER	(No collect calls)	8. OFFER	DUE DATE	/LOCAL TIME
9, ISSUED BY			CODE IC	E/DCR	10, THIS	ACQUISI	TION IS	X UN	RESTRICTED OR	SETASIDE		% FOR:
Immigrati Office of 801 I Str	ntion Complion and Cus f Acquisiti reet, NW	toms Enford on Manageme	cement		☐ HUB: BUS! ☐ SER*	LL BUSIN IZONE SN INESS VICE-DIS ERAN-OV	MALL ABLED VNED	(wos	EN-OWNED SMALL BUSI B) ELIGIBLE UNDER THE I BUSINESS PROGRAM SB	WOMEN-OWN	IED NAICS: SIZE STAN	IDARD:
11. DELIVERY FO	R FOB DESTINA-	2, DISCOUNT TERMS			П.,				13b, RATING			
TION UNLESS MARKED SEE SCHE		N	et 30			RATED (INTRACT IS DRDER UND 5 CFR 700)		14, METHOD OF SOL	IFB)	() RFP	
15. DELIVER TO		CODE	ICE/ERO		16, ADMI	INISTERE	D BY			CODE	CE/DO	CR
Immigrati 801 I Str	rcement & R ion and Cus reet, NW on DC 20536	toms Enfor	cement		Immi Offi 801	grat ce o I St	ion am	nd Cu uisit NW :		cement		
17a CONTRACTO	R/ CODE 1	5973415100	OO FACILITY		18a, PAY	MENT WI	LL BE MADE	E BY		CODE	CE-EI	RO/FOD-FSI
	GINIA WAY S				P.O. Attn	ingt Box		/FOD-				
	REMITTANCE IS DIFFE		ADDRESS IN OFFER			CHECKE		ODRESS S	HOWN IN BLOCK 18a UN	ILESS BLOCK	BELOW	
19. ITEM NO.		SCHEDU	20, E OF SUPPLIES/SERV	ICES	100		21. QUANTITY	22. UNIT	23, UNIT PRICE		24 AMO	
	NAICS Code PSC: S206 Contracting Contracting	g Officer (CO): Represent	to establi								
25 ACCOUNTIL	NG AND APPROPRIA		Additional Sheets	as ivecessary)				2	26. TOTAL AWARD AM	OUNT (For G	ovt. Use (Only)
See sched	dule									,528,66		
27a SOLICIT	TATION INCORPORA ACT/PURCHASE OR	TES BY REFERENCE	E FAR 52,212-1, 52,2	12-4. FAR 52,212-3 FAR 52,212-4. FAR 5	AND 52.2 2.212-5 IS	12-5 AR	E ATTACH HED.	ADDENI		☐ ARE		NOT ATTACHED. NOT ATTACHED.
28. CONTRAC	CTOR IS REQUIRED ISSUING OFFICE. CET FORTH OR OTH BJECT TO THE TERI	TO SIGN THIS DOC CONTRACTOR AGRE ERWISE IDENTIFIED	UMENT AND RETURES TO FURNISH AND ABOVE AND ON AND SPECIFIED.	RN 1	31a. U	DA DA INI HE	, AWARD (ATED CLUDING A EREIN, IS A TATES OF A	ANY ADD ACCEPTE MERICA (S		FER ON SOL S WHICH ARE	ICITATIO E SET FO	OFFER
AUTHORIZED F	OR LOCAL REPROL	DUCTION	1:	2/19/19	7	NAME 0	r contr	ACTING C	STANDA	ARD FORM 14	149 (REV.	2/2012)

19. ITEM NO.	P. 1	20, SCHEDULE OF SUPPLIE	S/SERVICES			21. QUANTITY	22, UNIT	23 UNIT F		24. AMOUNT
=====	detention	and transportation	n servi	ces at the	Otay					
	Mesa Deten	tion Center in acc	cordanc	e with the						
	Performanc	e Work Statement	for thi	s Contract						
	(supplemen	ted by the PWS Red	quireme	nt B Adden	dum).					
	All servic	es shall be furnis	shed in	compliance	Э					
		ollowing regulation								
	2011 Perfo	rmance Based Natio	onal De	tention						
	Standards	(PBNDS 2011) with	DEC 20	16 Revision	ns					
	Prison Rap	e Elimination Act	(PREA)	standards	for					
	l'	ion facilities								
	American C	rican Correctional Association (ACA) Standard								
	National Co	ommission on Corre	ctiona	l Health Ca	are					
	(NCCHC) Sta	andards								
	Federal Pe	rformance-Based De	etentio	n Standards	5					
	(FPBDS) 20:	S) 2017 Update (applies only to Marshals								
	detainees)									
	Task orders against this Contract may also be									
	awarded by	the U.S. Marshals	servi	ce.						
	A minimum of 596 Beds will be available to the									
	U.S. Marsha	als. Of these 96 w	ill be	designated	d for					
	females.									
	350 of the	596 beds will be	consid	ered toward	1					
	fulfillment	t of the Bed/Day G	Guarant	eed Minimum	and					
	priced acco	ordingly (CLINs 00	01 (Ba	se Period),						
	Continued									
32a, QUANTITY	IN COLUMN 21 HAS	SBEEN								
RECEIVE	ED INS	PECTED ACCEPTE	D, AND CON	FORMS TO THE CO	NTRACT, E	XCEPT AS N	OTE	D:		
32b, SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c, DATE	32d, PRIN	TED NAME	AND T	TITLE OF AUTH	IORIZED G	OVERNMENT REPRESENTATIVE
-										
32e MAILING AI	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE		32f TELE	PHONE NUN	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g, E-MA	IL OF AUTH	ORIZE	D GOVERNM	ENT REPR	ESENTATIVE
33. SHIP NUMB	ER	34, VOUCHER NUMBER	35. AMOUN	TVERIFIED	36, PAYM	ENT				37. CHECK NUMBER
			CORRECT	FOR						
PARTIAL	FINAL				COM	IPLETE	F	PARTIAL [FINAL	
38, S/R ACCOU	NT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	•						
		CORRECT AND PROPER FOR PAY			42a. RE	CEIVED BY	(Print))		
41b. SIGNATUR	RE AND TITLE OF CEI	RTIFYING OFFICER	41c	DATE	A2h DE	CEIVED AT	(1.000	tion)		
					420, RE	-OEIVED AT	Local	uonj		
					42c. DA	TE REC'D ()	Y/MM	1/DD)	42d. TOTA	L CONTAINERS

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))	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	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).				
	Changes to the parent IDIQ can only be made by the ICE Contracting Officer.				
	CLINs 0006, 1006, and 2006 (Surge/Facility Upgrades) may only be used by ICE.				
	[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)].				
	All terms of this IDIQ flow down to Task Orders issued under this agreement.				
	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.				
	The following is a list of attachments hereby incorporated into this Contract:				
	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				

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м NO. (A)	supplies/services (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	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	(C)	(D)	(E)	
	(FPBDS) (Applies to USMS Task Orders) Attachment 19: Contract Addendum Funding will be provided at the Task Order level. Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is and the minimum amount of services the Government shall order under this IDIQ is				
	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.				
	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				
01	Detention Services Guaranteed Minimum = Bed Day Rate up to 1,100 is				
	*CLIN Unit Price will inflate by 2.50% annually during the five-year base period. Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
002	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				
003	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				
004	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				
005	Detainee Work Program Rate: \$1.00 Per Day per Detainee (If applicable)				250,000.00
	NTE: 250,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
006	Surge/Facility Upgrades*				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC

ITEM NO: SUPPLIES/SERVICES TINU YTITIAUD UNIT PRICE AMOUNT (A) (B) (E) (C) (F) Not to Exceed *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: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1001 Detention Services Guaranteed Minimum (1 to 1,100 beds) Bed Day Rate: **CLIN Unit Price will inflate by 2.50% annually during the five-year Option Period 1 Amount: Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1002 Detention Bed Day Rate Above Guaranteed Minimum Rate (Beds 1101+) *CLIN Unit Price will inflate by 2.50% annually during the five-year Option Period 1 Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1003 Transportation Mileage (Mileage reimbursed in accordance with JTC rates) NTE: 180,000 miles per year Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	unit (D)	UNIT PRICE (E)	AMOUNT (F)
1004	On-Call / Transportation Guard Hours				
	per hour				
	NTE: 60,000 hours per year Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1005	Detainee Work Program Rate: \$1.00 Per Day Per Detainee				0.00
	NTE: 100,000 Amount: \$250,000.00(Option Line Item) 12/20/2024				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1006	Surge/Facility Upgrades*				
	Not to Exceed				
	*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: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2001	Detention Services				
	Guaranteed Minimum 1-1,100 beds Bed Day Rate =				
	*CLIN Unit Price will inflate by 2.50% annually during the five-year Option Period 2. Amount: Option Line Item) 12/20/2029 Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO:	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002	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				
003	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				
005	Detainee Work Program Rate: \$1.00 Per Day Per Detainee				0.0
	NTE: 250,000 days Amount: \$250,000.00(Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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TEM NO.	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
006	Surge/Facility Upgrades*				
	Not to Exceed				
	*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: (Option Line Item)				
	12/20/2029				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Invoice Instructions for ICE - ERO Contracts: See				
	Contract Clauses for Invoice Instructions.				
	The obligated amount of award:				
	for this award is shown in box 26.				