

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 DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	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 205	CODE ICE/DCR
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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. 70CDCR20D00000013
		10B. DATED (SEE ITEM 13) 07/31/2020
CODE 1597341510000	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	Other Administrative Modification

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
COR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
Contracting Specialist: [REDACTED], Phone: (202) 731-[REDACTED] Email: [REDACTED]
Contracting Officer: [REDACTED], Phone: (202) 732-[REDACTED], Email: [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)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/P00003

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to correct the wage determination incorporated in P00002.</p> <p>The following corrections are made: Incorporate WD 2015-5215, Revision 18, dated June 17, 2021 for the Texas Counties of Bastrop, Caldwell, Hays, Travis, and Williamson.</p> <p>The effective date of this WD is 08/01/2021. Period of Performance: 08/01/2020 to 07/31/2030 All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.</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 DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	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 205
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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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013
	10B. DATED (SEE ITEM 13) 07/31/2020

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price
	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
COR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
Contracting Specialist: [REDACTED], Phone: (202) 731-[REDACTED], Email: [REDACTED]
Contracting Officer: [REDACTED], Phone: (202) 732-[REDACTED], Email: [REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A

[REDACTED]	15C. DATE SIGNED 11/15/2021
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to implement Executive Order 14042 by adding FAR 52.223-99 (OCT 2021) (DEVIATION).</p> <p>This requirement shall be applicable to all subcontractors/ teaming partners, if any, and all active and future orders</p> <p>CoreCivic reserves the right to seek adjustments in the schedule or price of this contract as a result of this change for any and all impacts to CoreCivic and/or its suppliers and subcontractors, including, but not limited to, adjustments for impacts to CoreCivic 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 FAR 52.223-99 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> <p>Period of Performance: 08/01/2020 to 07/31/2030</p> <p>All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	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 205
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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	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x 70CDCR20D00000013
	10B. DATED (SEE ITEM 13) 07/31/2020

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.222-41 Service Contract Labor Standards.
	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
COR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
Contracting Specialist: [REDACTED], Phone: (202) 731-[REDACTED], Email: [REDACTED]
Contracting Officer: [REDACTED], Phone: (202) 732-[REDACTED], Email: [REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A

[REDACTED]	5C. DATE SIGNED 1/24/2022
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>The purpose of administrative modification P00005 is to approve the Request for Equitable/Service Contract Act Adjustment submitted by CoreCivic Inc. concerning Bed Day Rates (BDR) for Detention Services at the T Don Hutto Residential Center in Taylor, TX. The REA addresses Wage Determination No. 2015-5215, Revision 18, dated 7/21/2021 and effective 08/01/2021 and was incorporated into the contract by 70CDCR20D00000013 P00003. For billing purposes, the new rates as indicated below shall take effect 11/01/2021. A retroactive payment in the total amount of \$ [REDACTED] is approved on the applicable Task Order to satisfy the increases from 08/01/2021 to 10/31/2021. Period of Performance: 08/01/2020 to 07/31/2030</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period (OP) 1 - DETENTION SERVICES PoP Dates: 08/01/2021 - 07/31/2022</p> <p>[REDACTED] Beds (Guaranteed Minimum) - \$ [REDACTED] /day (through Oct. 31, 2021) \$ [REDACTED] /day (effective Nov. 1, 2021)</p> <p>[REDACTED] Beds - \$ [REDACTED] /day Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1002 to read as follows (amount shown is the obligated amount):</p> <p>OP 1 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2021 to 07/31/2022</p> <p>REGULAR RATE: \$ [REDACTED] /HR (through Oct. 31, 2021) \$ [REDACTED] /HR (effective Nov. 1, 2021)</p> <p>OT RATE: \$ [REDACTED] /HR (through Oct. 31, 2021) \$ [REDACTED] /HR (effective Nov. 1, 2021)</p> <p>NTE: [REDACTED] Hours Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				
1002					

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003A	<p>Change Item 1003A to read as follows (amount shown is the obligated amount):</p> <p>OP1 - TRANSPORTATION LABOR PoP Dates: 08/01/2021 to 07/31/2022</p> <p>Monthly FFP: Effective until 10/31/2021: \$ [REDACTED] Effective 11/1/2021: \$ [REDACTED]</p> <p>NTE: [REDACTED] miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2001	<p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - DETENTION SERVICES PoP Dates: 08/01/2022 - 07/31/2023</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED]/day by \$ [REDACTED] to \$ [REDACTED]/day</p> <p>[REDACTED] Beds - \$ [REDACTED]/day Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
2002	<p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2022 to 07/31/2023</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED] to \$ [REDACTED]/HR</p> <p>OT RATE: The OT Rate has increased from \$44.18/HR by \$ [REDACTED] to \$ [REDACTED]/HR</p> <p>NTE: [REDACTED] Hours Amount: \$ [REDACTED] (Option Line Item) Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003A	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003A to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - TRANSPORTATION LABOR PoP Dates: 08/01/2022 to 07/31/2023</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
3001	<p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - DETENTION SERVICES PoP Dates: 08/01/2023 - 07/31/2024</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED]/day by \$ [REDACTED] to [REDACTED]/day</p> <p>[REDACTED] Beds - \$ [REDACTED]/day Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
3002	<p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2023 to 07/31/2024</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED] to \$ [REDACTED]/HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED] to \$ [REDACTED]/HR</p> <p>Continued ...</p>				0.00

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003A	<p>NTE: [REDACTED] Hours Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003A to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - TRANSPORTATION LABOR PoP Dates: 08/01/2023 to 07/31/2024</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED] to \$ [REDACTED].</p>				0.00
4001	<p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>OP 4 - DETENTION SERVICES PoP Dates: 08/01/2024 - 07/31/2025</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED]/day by \$ [REDACTED] to \$ [REDACTED]/day</p>				0.00
4002	<p>[REDACTED] Beds - \$ [REDACTED]/day Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>OP 4 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2024 to 07/31/2025</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED] to \$ [REDACTED]/HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED]</p> <p>Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003A	<p>to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] Hours Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003A to read as follows (amount shown is the obligated amount):</p> <p>OP 4 - TRANSPORTATION LABOR PoP Dates: 08/01/2024 to 07/31/2025</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p>			[REDACTED]	0.00
5001	<p>OP 5 - DETENTION SERVICES PoP Dates: 08/01/2025 - 07/31/2026</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$136.38/day by \$ [REDACTED] to \$ [REDACTED] /day</p> <p>[REDACTED] Beds - \$ [REDACTED] /day Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p>				0.00
5002	<p>OP 5 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2025 to 07/31/2026</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>Continued ...</p>				0.00

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OT RATE: The OT Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] Hours Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5003A to read as follows (amount shown is the obligated amount):</p>				
5003A	<p>OP 5 - TRANSPORTATION LABOR PoP Dates: 08/01/2025 to 07/31/2026</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6001 to read as follows (amount shown is the obligated amount):</p>				0.00
6001	<p>OP 6 - DETENTION SERVICES PoP Dates: 08/01/2026 - 07/31/2027</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] /day by \$ [REDACTED] to \$ [REDACTED] /day</p> <p>[REDACTED] Beds - \$ [REDACTED] /day Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6002 to read as follows (amount shown is the obligated amount):</p>				0.00
6002	<p>OP 6 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2026 to 07/31/2027</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] /HR by Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$ [redacted] to \$ [redacted] /HR</p> <p>OT RATE: The OT Rate has increased from \$ [redacted] /HR by \$ [redacted] to \$ [redacted] /HR</p> <p>NTE: 1 [redacted] Hours Amount: \$ [redacted] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003A to read as follows (amount shown is the obligated amount):</p>				
6003A	<p>OP 6 - TRANSPORTATION LABOR PoP Dates: 08/01/2026 to 07/31/2027</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [redacted], by \$ [redacted], to \$ [redacted].</p> <p>NTE: [redacted] miles/year Amount: \$ [redacted] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7001 to read as follows (amount shown is the obligated amount):</p>				0.00
7001	<p>OP 7 - DETENTION SERVICES PoP Dates: 08/01/2027 - 07/31/2028</p> <p>[redacted] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [redacted] /day by \$ [redacted] to \$ [redacted] /day</p> <p>[redacted] Beds - \$ [redacted] /day Amount: \$ [redacted] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7002 to read as follows (amount shown is the obligated amount):</p>				0.00
7002	<p>OP 7 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2027 to 07/31/2028</p> <p>Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] Hours Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7003A to read as follows (amount shown is the obligated amount):</p>				
7003A	<p>OP 7 - TRANSPORTATION LABOR PoP Dates: 08/01/2027 to 07/31/2028</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8001 to read as follows (amount shown is the obligated amount):</p>				0.00
8001	<p>OP 8 - DETENTION SERVICES PoP Dates: 08/01/2028 - 07/31/2029</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] /day by \$ [REDACTED] to \$ [REDACTED] /day</p> <p>[REDACTED] Beds - \$ [REDACTED] /day Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002 to read as follows (amount shown is the obligated amount):</p>				0.00
8002	<p>OP 8 - ON CALL STATIONARY GUARD SERVICES Continued ...</p>				0.00

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PoP Dates: 08/01/2028 to 07/31/2029</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] Hours Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8003A to read as follows (amount shown is the obligated amount):</p>				
8003A	<p>OP 8 - TRANSPORTATION LABOR PoP Dates: 08/01/2028 to 07/31/2029</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p>				0.00
9001	<p>OP 9 - DETENTION SERVICES PoP Dates: 08/01/2029 - 07/31/2030</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] /day by \$ [REDACTED] to \$ [REDACTED] /day</p> <p>[REDACTED] Beds - \$ [REDACTED] /day Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9002 to read as follows (amount shown is the obligated amount): Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/P00005

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002	<p>OP 9 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2029 to 07/31/2030</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] Hours Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9003A to read as follows (amount shown is the obligated amount):</p>				0.00
9003A	<p>OP 9 - TRANSPORTATION LABOR PoP Dates: 08/01/2029 to 07/31/2030</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.</p>				0.00

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	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 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013
		10B. DATED (SEE ITEM 13) 07/31/2020
CODE HJGMJN1JKL46	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) Other Administrative Action

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
COR: [REDACTED] Phone: (210) 283-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
Contracting Specialist: [REDACTED], Phone: (202) 731-[REDACTED], Email: [REDACTED]
Contracting Officer: [REDACTED], Phone: (202) 732-[REDACTED], Email: [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)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/P00006

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																
	<p>The purpose of this modification is to incorporate the US Department of Labor conformance of the classifications and wage rates not listed in Wage Determination (WD) 2015-5215 (Rev. 18), dated July 21, 2021. The WD was added to 70CDCR20D00000013 on P00003.</p> <p>Per the letters from DOL the following classification and hourly wage rate were approved as follows:</p> <table border="0"> <tr> <td>Classification</td> <td>Wage Rate</td> </tr> <tr> <td>Case Manager</td> <td>[REDACTED]</td> </tr> <tr> <td>Program Facilitator</td> <td>[REDACTED]</td> </tr> <tr> <td>Detention Counselor</td> <td>[REDACTED]</td> </tr> <tr> <td>Recreation Supervisor</td> <td>[REDACTED]</td> </tr> <tr> <td>Senior Detention Officer</td> <td>[REDACTED]</td> </tr> <tr> <td>Laundry Supervisor</td> <td>[REDACTED]</td> </tr> <tr> <td>Safety Manager</td> <td>[REDACTED]</td> </tr> </table> <p>Please be aware that the conformed classification and wage rate is in addition to the fringe benefits rate of [REDACTED] listed on the WD and is retroactive to the start date such unlisted employees started work on the contract. Period of Performance: 08/01/2020 to 07/31/2030 All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.</p>	Classification	Wage Rate	Case Manager	[REDACTED]	Program Facilitator	[REDACTED]	Detention Counselor	[REDACTED]	Recreation Supervisor	[REDACTED]	Senior Detention Officer	[REDACTED]	Laundry Supervisor	[REDACTED]	Safety Manager	[REDACTED]				
Classification	Wage Rate																				
Case Manager	[REDACTED]																				
Program Facilitator	[REDACTED]																				
Detention Counselor	[REDACTED]																				
Recreation Supervisor	[REDACTED]																				
Senior Detention Officer	[REDACTED]																				
Laundry Supervisor	[REDACTED]																				
Safety Manager	[REDACTED]																				

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	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 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013
		10B. DATED (SEE ITEM 13) 07/31/2020

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)
	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.)

COR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]

ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]

Contracting Specialist: [REDACTED], Phone: (682) 218-[REDACTED], Email: [REDACTED]

Contracting Officer: [REDACTED], Phone: (202) 732-[REDACTED], Email: [REDACTED]

The purpose of this modification is to Exercise Option Period 2 in order to provide continuing detention and transportation services for the period of performance beginning Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10

	Counsel	15C. DATE SIGNED 7/28/2022
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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>08/01/2022 through 07/31/2023 under 70CDCR20D00000013 at the T. Don Hutto Residential Facility.</p> <p>1. Exercise the following CLINs:</p> <p>2001: Detention Services 2002: On-Call Stationary Guard Services 2003A: Transportation Labor 2003B: Transportation Mileage 2004: Detainee Work Program</p> <p>2. Integrate Wage Determination 2015-5215 Revision 23 for the Texas Counties of Bastrop, Caldwell, Hays, Travis, & Williamson. The Wage Determination is effective for this Period of Performance (PoP) August 1, 2022 through July 31, 2023. Period of Performance: 08/01/2020 to 07/31/2030</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - DETENTION SERVICES PoP Dates: 08/01/2022 - 07/31/2023</p> <p>██████ Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$██████/day by ██████ to \$██████/day</p> <p>██████ Beds - \$██████/day Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				
2002	<p>OP 2 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2022 to 07/31/2023</p> <p>REGULAR RATE: The Regular Rate has increased from \$██████/HR by \$██████ to \$██████ HR</p> <p>OT RATE: The OT Rate has increased from \$██████/HR by \$██████ to \$██████/HR</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NTE: [REDACTED] Hours Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003A to read as follows (amount shown is the obligated amount):</p>				
2003A	<p>OP 2 - TRANSPORTATION LABOR PoP Dates: 08/01/2022 to 07/31/2023</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p>				
	<p>NTE: [REDACTED] miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003B to read as follows (amount shown is the obligated amount):</p>				
2003B	<p>OP 2- TRANSPORTATION MILEAGE PoP Dates: 08/01/2022 to 07/31/2023</p> <p>Mileage Rate: \$ [REDACTED]/mile</p>				
	<p>NTE: [REDACTED] miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2004 to read as follows (amount shown is the obligated amount):</p>				
2004	<p>OP 2 - DETAINEE WORK PROGRAM PoP Dates: 08/01/2022 to 07/31/2023</p> <p>[REDACTED]/Day</p> <p>NTE \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000013/P00007

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	70CDCR20D00000013 shall remain unchanged.				

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

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
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, WASHINGTON DC 205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013
 10B. DATED (SEE ITEM 13) 07/31/2020
 CODE HJGMJN1JKL46 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. FA LURE 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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 COR: _____, Phone: (210) 283-_____, Email: _____
 ACOR: _____, Phone: (210) 283-_____, Email: _____
 Contracting Specialist: _____, Phone: (682) 218-_____, Email: _____
 Contracting Officer: _____ Phone: (469) 858-_____, Email: _____

The purpose of this administrative modification is to capture the updated amounts on CLIN 1003A, 2003A, 3003A, 4003A, 5003A, 6003A, 7003A, 8003A, and 9003A.

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED

 (Signature of person authorized to sign)

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) CLIN 1003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00005. The CLIN structure was converted to a lump sum amount to account for the different monthly rates.</p> <p>2) CLIN 2003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>3) CLIN 3003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>4) CLIN 4003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>5) CLIN 5003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>6) CLIN 6003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>7) CLIN 7003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>8) CLIN 8003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>9) CLIN 9003A unit price has been adjusted to account for the agreed upon price change specified in the description on modification P00007.</p> <p>10) Update the Contracting Officer.</p> <p>11) The total contract value is hereby increased Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003A	<p>by \$ [REDACTED], from \$ [REDACTED] to \$ [REDACTED]. Period of Performance: 08/01/2020 to 07/31/2030</p> <p>Change Item 1003A to read as follows (amount shown is the obligated amount):</p> <p>OP1 - TRANSPORTATION LABOR PoP Dates: 08/01/2021 to 07/31/2022</p> <p>Monthly FFP: Effective until 10/31/2021: \$ [REDACTED] Effective 11/1/2021: \$ [REDACTED]</p> <p>NTE: [REDACTED] miles/year P00008: To account for the price change captured on Modification P00005, the CLIN needed to be changed to a Lump Sum amount as the monthly prices varied. NTE: \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2003A	<p>Change Item 2003A to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - TRANSPORTATION LABOR PoP Dates: 08/01/2022 to 07/31/2023</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			
3003A	<p>Change Item 3003A to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - TRANSPORTATION LABOR PoP Dates: 08/01/2023 to 07/31/2024</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED]. Continued ...</p>	[REDACTED]			0.00

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003A	<p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003A to read as follows (amount shown is the obligated amount):</p> <p>OP 4 - TRANSPORTATION LABOR PoP Dates: 08/01/2024 to 07/31/2025</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
5003A	<p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5003A to read as follows (amount shown is the obligated amount):</p> <p>OP 5 - TRANSPORTATION LABOR PoP Dates: 08/01/2025 to 07/31/2026</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED] by \$ [REDACTED], to \$ [REDACTED].</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
6003A	<p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003A to read as follows (amount shown is the obligated amount):</p> <p>OP 6 - TRANSPORTATION LABOR PoP Dates: 08/01/2026 to 07/31/2027</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7003A	<p>Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7003A to read as follows (amount shown is the obligated amount):</p> <p>OP 7 - TRANSPORTATION LABOR PoP Dates: 08/01/2027 to 07/31/2028</p> <p>Monthly FFP: The Monthly FFP has increased from \$2 [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
8003A	<p>Change Item 8003A to read as follows (amount shown is the obligated amount):</p> <p>OP 8 - TRANSPORTATION LABOR PoP Dates: 08/01/2028 to 07/31/2029</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
9003A	<p>Change Item 9003A to read as follows (amount shown is the obligated amount):</p> <p>OP 9 - TRANSPORTATION LABOR PoP Dates: 08/01/2029 to 07/31/2030</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED], by \$ [REDACTED], to \$ [REDACTED].</p> <p>NTE: [REDACTED] miles/year Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	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 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013
		10B. DATED (SEE ITEM 13) 07/31/2020

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. **FA LURE 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. ACCOUNT NG 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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price
	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.)

COR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
 ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
 CS: [REDACTED], Phone: (202) 731-[REDACTED], Email: [REDACTED]
 CO: [REDACTED] Phone: (469) 858-[REDACTED] Email: [REDACTED]

The purpose of this modification issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR20D00000013 for Detention and Detention related services at the T. Don Hutto Center located in Taylor, TX is to:
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
[REDACTED]	Sept. 29, 2022

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>1) Incorporate the agreed upon Virtual Attorney Visits and Transgender Care Language into the PWS via PWS Addendum C_VAV_Transgender. Transgender Care directive will be implemented within 30 days of CoreCivic's submitted policy approval, to be submitted within 10 business days of receipt of the modification.</p> <p>2) CLIN 2001 has been increased by \$ [REDACTED] to account for a one-time invoice allowance to be issued against Task Order 70CDCR22FR0000033 for the agreed upon costs of incorporating the addition referenced in line 1.</p> <p>3) The Total Contract Value is hereby increased by \$ [REDACTED].</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>4) There are no funds associated with this modification.</p> <p>See detail within the CLIN(s) for additional information.</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>Period of Performance: 08/01/2020 to 07/31/2030</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - DETENTION SERVICES PoP Dates: 08/01/2022 - 07/31/2023</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED]/day by \$ [REDACTED] to \$ [REDACTED]/day</p> <p>[REDACTED] Beds - \$ [REDACTED]/day</p> <p>Incorporating Virtual Attorney Visits / Transgender Care Language - One time Fee: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Includes: 3 Pillar Booths, and all accompanying goods/materials, proposed by CoreCivic (in attachment 1) are hereby accepted as substitutes for Mobile Modular Units listed in the Addendum PWS. To be installed within 45 days of receipt of executed modification by CoreCivic. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETTENTION 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) CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000013	
		10B. DATED (SEE ITEM 13) 07/31/2020	
CODE HJGMJN1JKL46	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes - Fixed Price
	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.)

COR: [REDACTED] Phone: (210) 283-[REDACTED] Email: [REDACTED]
 ACOR: [REDACTED] Phone: (210) 283-[REDACTED] Email: [REDACTED]
 CS: [REDACTED] Phone: (202) 731-[REDACTED] Email: [REDACTED]
 CO: [REDACTED] Phone: (469) 858-[REDACTED] Email: [REDACTED]

The purpose of this modification issued against Indefinite-Delivery Indefinite-Quantity (IDIQ) contract 70CDCR20D00000013 for Detention and Detention related services at the T. Don Hutto Center located in Taylor, TX is to:

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.

	Partner Contracts Counsel	
	15C. DATE SIGNED	
	11/15/2022	

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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)
2001	<p>1) Incorporate adjusted pricing based on a Request for Equitable Adjustment submitted by CoreCivic in response to modification P00007 incorporating wage determination 2015-5215 Revision 23 dated 6/27/2022 while exercising option year 2.</p> <p>2) The new rates are retroactively effective 08/01/2022. For billing purposes, the new rates are effective 10/01/2022.</p> <p>3) A one-time retroactive payment for the time period from 08/01/2022 to 10/31/2022 is \$ [REDACTED] to be invoiced on Task Order 70CDCR22FR00000033.</p> <p>4) The Total Contract Value is hereby increased by \$ [REDACTED]</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>5) There are no funds associated with this modification.</p> <p>See detail within the CLIN(s) for additional information.</p> <p>For inquiries regarding ICE detainee information or ICE's usage of this agreement, there shall be no public disclosures regarding this agreement made by the Provider (or any subcontractors) without review and approval of such disclosure by ICE.</p> <p>Period of Performance: 08/01/2022 to 07/31/2023</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - DETENTION SERVICES PoP Dates: 08/01/2022 - 07/31/2023</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] day to \$ [REDACTED] effective 10/01/2022</p> <p>[REDACTED] Beds - \$ [REDACTED]/day</p> <p>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)
2002	<p>From: [REDACTED] Includes \$ [REDACTED] for TG/VAV on Modification P00009) By: \$ [REDACTED] To: \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>OP 2 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2022 to 07/31/2023</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] HR by \$ [REDACTED] to \$ [REDACTED] HR effective 10/01/2022</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] Hours</p> <p>From: [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003A to read as follows (amount shown is the obligated amount):</p>				
2003A	<p>OP 2 - TRANSPORTATION LABOR PoP Dates: 08/01/2022 to 07/31/2023</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED] effective 10/01/2022</p> <p>NTE: [REDACTED] miles/year</p> <p>From: [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 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)
2003B	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003B to read as follows (amount shown is the obligated amount):</p> <p>OP 2- TRANSPORTATION MILEAGE PoP Dates: 08/01/2022 to 07/31/2023</p> <p>Mileage Rate: Increased from \$ [redacted] mile, by [redacted] to \$ [redacted] effective 10/01/2022</p> <p>NTE: [redacted] miles</p> <p>From: \$ [redacted] By: \$ [redacted] To: \$ [redacted]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
3001	<p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - DETENTION SERVICES PoP Dates: 08/01/2023 - 07/31/2024</p> <p>[redacted] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [redacted]/day by \$ [redacted] to \$ [redacted] day</p> <p>[redacted] Beds - \$ [redacted] day</p> <p>From: \$ [redacted] By: \$ [redacted] To: \$ [redacted]</p> <p>Amount: \$ [redacted] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
3002	<p>Change Item 3002 to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2023 to 07/31/2024</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [redacted] HR by Continued ...</p>				0.00

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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>to \$ HR</p> <p>OT RATE: The OT Rate has increased from \$ HR by to \$ HR</p> <p>NTE: Hours</p> <p>From: \$ By: \$ To: \$ Amount: \$ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003A to read as follows (amount shown is the obligated amount):</p>				
3003A	<p>OP 3 - TRANSPORTATION LABOR PoP Dates: 08/01/2023 to 07/31/2024</p> <p>Monthly FFP: The Monthly FFP has increased from \$ by to \$</p> <p>NTE: miles/year</p> <p>From: \$ By: \$ To: \$ Amount: \$ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003B to read as follows (amount shown is the obligated amount):</p>				0.00
3003B	<p>OP 3- TRANSPORTATION MILEAGE PoP Dates: 08/01/2023 to 07/31/2024</p> <p>Mileage Rate: Increased to mile, by \$ to \$</p> <p>NTE: miles</p> <p>From: \$ By: \$ To: \$ Continued ...</p>				0.00

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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)
4001	<p>Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>OP 4 - DETENTION SERVICES PoP Dates: 08/01/2024 - 07/31/2025</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] /day by \$ [REDACTED] to \$ [REDACTED] /day</p> <p>[REDACTED] Beds - [REDACTED] /day</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: [REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
4002	<p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p> <p>OP 4 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2024 to 07/31/2025</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] /HR by [REDACTED] to \$ [REDACTED] /HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED] /HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] hours</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003A to read as follows (amount shown Continued ...</p>				0.00

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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)
4003A	<p>is the obligated amount):</p> <p>OP 4 - TRANSPORTATION LABOR PoP Dates: 08/01/2024 to 07/31/2025</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles/year</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003B to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4003B	<p>OP 4 - TRANSPORTATION MILEAGE PoP Dates: 08/01/2024 to 07/31/2025</p> <p>Mileage Rate: Increased to [REDACTED] mile, by [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
5001	<p>OP 5 - DETENTION SERVICES PoP Dates: 08/01/2025 - 07/31/2026</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] day by \$ [REDACTED] to [REDACTED] /day</p> <p>[REDACTED] Beds - [REDACTED] /day</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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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)
5002	<p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p> <p>OP 5 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2025 to 07/31/2026</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED] to \$ [REDACTED] HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED] to \$ [REDACTED] HR</p> <p>NTE: [REDACTED] Hours</p> <p>From: [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5003A to read as follows (amount shown is the obligated amount):</p>				0.00
5003A	<p>OP 5 - TRANSPORTATION LABOR PoP Dates: 08/01/2025 to 07/31/2026</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles/year</p> <p>From: [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>	[REDACTED]			0.00

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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)
5003B	<p>Change Item 5003B to read as follows (amount shown is the obligated amount):</p> <p>OP 5 - TRANSPORTATION MILEAGE PoP Dates: 08/01/2025 to 07/31/2026</p> <p>Mileage Rate: Increased to \$ [REDACTED] mile, by \$ [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
6001	<p>Change Item 6001 to read as follows (amount shown is the obligated amount):</p> <p>OP 6 - DETENTION SERVICES PoP Dates: 08/01/2026 - 07/31/2027</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] day by \$ [REDACTED] to \$ [REDACTED] day</p> <p>[REDACTED] Beds - [REDACTED] /day</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
6002	<p>Change Item 6002 to read as follows (amount shown is the obligated amount):</p> <p>OP 6 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2026 to 07/31/2027</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED] HR by \$ [REDACTED] to \$ [REDACTED] HR Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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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>OT RATE: The OT Rate has increased from \$ [REDACTED] HR by \$ [REDACTED] to \$ [REDACTED] HR</p> <p>NTE: [REDACTED] hours</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003A to read as follows (amount shown is the obligated amount):</p>				
6003A	<p>OP 6 - TRANSPORTATION LABOR PoP Dates: 08/01/2026 to 07/31/2027</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED] by \$ [REDACTED] to [REDACTED]</p> <p>NTE: [REDACTED] miles/year</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6003B to read as follows (amount shown is the obligated amount):</p>	[REDACTED]			0.00
6003B	<p>OP 6 - TRANSPORTATION MILEAGE PoP Dates: 08/01/2026 to 07/31/2027</p> <p>Mileage Rate: Increased to [REDACTED] mile, by \$ [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Continued ...</p>	[REDACTED]			0.00

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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)
7001	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7001 to read as follows (amount shown is the obligated amount):</p> <p>OP 7 - DETENTION SERVICES PoP Dates: 08/01/2027 - 07/31/2028</p> <p>██████ Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ ██████ day by \$ ██████ to \$ ██████ day</p> <p>██████ Beds - \$ ██████ day</p> <p>From: \$ ██████ By: \$ ██████ To: \$ ██████ Amount: \$ ██████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
7002	<p>Change Item 7002 to read as follows (amount shown is the obligated amount):</p> <p>OP 7 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2027 to 07/31/2028</p> <p>REGULAR RATE: The Regular Rate has increased from \$ ██████ HR by \$ ██████ to \$ ██████ HR</p> <p>OT RATE: The OT Rate has increased from \$ ██████ HR by \$ ██████ to \$ ██████ HR</p> <p>NTE: ██████ Hours</p> <p>From: \$ ██████ By: \$ ██████ To: \$ ██████ Amount: \$ ██████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7003A to read as follows (amount shown is the obligated amount): Continued ...</p>				0.00

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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)
7003A	<p>OP 7 - TRANSPORTATION LABOR PoP Dates: 08/01/2027 to 07/31/2028</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED] by [REDACTED] to [REDACTED]</p> <p>NTE: [REDACTED] miles/year</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7003B to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
7003B	<p>OP 7 - TRANSPORTATION MILEAGE PoP Dates: 08/01/2027 to 07/31/2028</p> <p>Mileage Rate: Increased from \$ [REDACTED] mile, by \$ [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8001 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
8001	<p>OP 8 - DETENTION SERVICES PoP Dates: 08/01/2028 - 07/31/2029</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from \$ [REDACTED] day by \$ [REDACTED] to [REDACTED] day</p> <p>[REDACTED] Beds - \$ [REDACTED] /day</p> <p>From: \$ [REDACTED] Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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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)
8002	<p>By: \$ [REDACTED] To: [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002 to read as follows (amount shown is the obligated amount):</p> <p>OP 8 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2028 to 07/31/2029</p> <p>REGULAR RATE: The Regular Rate has increased from [REDACTED] HR by [REDACTED] to \$ [REDACTED] HR</p> <p>OT RATE: The OT Rate has increased from \$ [REDACTED] HR by \$ [REDACTED] to \$ [REDACTED] /HR</p> <p>NTE: [REDACTED] Hours</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8003A to read as follows (amount shown is the obligated amount):</p>				0.00
8003A	<p>OP 8 - TRANSPORTATION LABOR PoP Dates: 08/01/2028 to 07/31/2029</p> <p>Monthly FFP: The Monthly FFP has increased from [REDACTED] by \$ [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles/year</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>			[REDACTED]	0.00

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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)
8003B	<p>Change Item 8003B to read as follows (amount shown is the obligated amount):</p> <p>OP 8 - TRANSPORTATION MILEAGE PoP Dates: 08/01/2028 to 07/31/2029</p> <p>Mileage Rate: Increased from [REDACTED] mile, by [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9001	<p>Change Item 9001 to read as follows (amount shown is the obligated amount):</p> <p>OP 9 - DETENTION SERVICES PoP Dates: 08/01/2029 - 07/31/2030</p> <p>[REDACTED] Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from [REDACTED]/day by \$ [REDACTED] to \$ [REDACTED] day</p> <p>[REDACTED] Beds - \$ [REDACTED]/day</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00
9002	<p>Change Item 9002 to read as follows (amount shown is the obligated amount):</p> <p>OP 9 - ON CALL STATIONARY GUARD SERVICES PoP Dates: 08/01/2029 to 07/31/2030</p> <p>REGULAR RATE: The Regular Rate has increased from \$ [REDACTED]/HR by \$ [REDACTED] to \$ [REDACTED] R</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	0.00

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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>OT RATE: The OT Rate has increased from \$ [REDACTED] HR by \$ [REDACTED] to \$ [REDACTED] HR</p> <p>NTE: [REDACTED] Hours</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
9003A	<p>Change Item 9003A to read as follows (amount shown is the obligated amount):</p> <p>OP 9 - TRANSPORTATION LABOR PoP Dates: 08/01/2029 to 07/31/2030</p> <p>Monthly FFP: The Monthly FFP has increased from \$ [REDACTED] by [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles/year</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				0.00
9003B	<p>Change Item 9003B to read as follows (amount shown is the obligated amount):</p> <p>OP 9 - TRANSPORTATION MILEAGE PoP Dates: 08/01/2029 to 07/31/2030</p> <p>Mileage Rate: Increased from \$ [REDACTED] mile, by [REDACTED] to \$ [REDACTED]</p> <p>NTE: [REDACTED] miles</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Continued ...</p>				0.00

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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)
	Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.				

"REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor		U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
--	--	--

Daniel W. Simms Director		Division of Wage Determinations Wage Determination No.: 2015-5215 Revision No.: 23 Date Of Last Revision: 06/27/2022
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Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

If the contract is entered into on or after January 30 2022 or the contract is renewed or extended (e.g. an option is exercised) on or after January 30 2022:		With certain exceptions Executive Order 14026 applies to the contract. The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.
If the contract is entered into on or after January 30 2022 or the 2022 and the contract is not renewed or extended on or after January 30 2022:		With certain exceptions Executive Order 13658 applies to the contract. The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination if it is higher) for all hours spent performing on the contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

State: Texas

Area: Texas Counties of Bastrop Caldwell Hays Travis Williamson

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		17.82
01012 - Accounting Clerk II		20.00
01013 - Accounting Clerk III		22.39
01020 - Administrative Assistant		29.42
01035 - Court Reporter		38.37
01041 - Customer Service Representative I		14.56***
01042 - Customer Service Representative II		15.98
01043 - Customer Service Representative III		17.83
01051 - Data Entry Operator I		15.45
01052 - Data Entry Operator II		16.86
01060 - Dispatcher Motor Vehicle		19.87
01070 - Document Preparation Clerk		17.92
01090 - Duplicating Machine Operator		17.92
01111 - General Clerk I		15.18
01112 - General Clerk II		16.57
01113 - General Clerk III		18.61

01120 - Housing Referral Assistant	22.35
01141 - Messenger Courier	14.80***
01191 - Order Clerk I	16.70
01192 - Order Clerk II	18.23
01261 - Personnel Assistant (Employment) I	17.70
01262 - Personnel Assistant (Employment) II	19.80
01263 - Personnel Assistant (Employment) III	22.07
01270 - Production Control Clerk	22.85
01290 - Rental Clerk	16.08
01300 - Scheduler Maintenance	17.78
01311 - Secretary I	17.78
01312 - Secretary II	20.08
01313 - Secretary III	22.35
01320 - Service Order Dispatcher	17.76
01410 - Supply Technician	29.42
01420 - Survey Worker	17.59
01460 - Switchboard Operator/Receptionist	14.47***
01531 - Travel Clerk I	16.32
01532 - Travel Clerk II	17.62
01533 - Travel Clerk III	18.25
01611 - Word Processor I	15.42
01612 - Word Processor II	17.31
01613 - Word Processor III	19.37
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	23.86
05010 - Automotive Electrician	23.07
05040 - Automotive Glass Installer	21.72
05070 - Automotive Worker	21.72
05110 - Mobile Equipment Servicer	18.91
05130 - Motor Equipment Metal Mechanic	24.40
05160 - Motor Equipment Metal Worker	21.72
05190 - Motor Vehicle Mechanic	24.40
05220 - Motor Vehicle Mechanic Helper	17.51
05250 - Motor Vehicle Upholstery Worker	20.25
05280 - Motor Vehicle Wrecker	21.72
05310 - Painter Automotive	23.07
05340 - Radiator Repair Specialist	21.72
05370 - Tire Repairer	14.48***
05400 - Transmission Repair Specialist	24.40
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.13***
07041 - Cook I	14.00***
07042 - Cook II	16.08
07070 - Dishwasher	12.71***
07130 - Food Service Worker	14.62***
07210 - Meat Cutter	17.46
07260 - Waiter/Waitress	10.29***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	20.09
09040 - Furniture Handler	10.77***
09080 - Furniture Refinisher	16.82
09090 - Furniture Refinisher Helper	12.77***
09110 - Furniture Repairer Minor	14.76***
09130 - Upholsterer	18.47
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	13.30***
11060 - Elevator Operator	13.59***
11090 - Gardener	20.90
11122 - Housekeeping Aide	14.03***
11150 - Janitor	14.03***
11210 - Laborer Grounds Maintenance	16.32
11240 - Maid or Houseman	12.14***
11260 - Pruner	14.77***
11270 - Tractor Operator	19.35
11330 - Trail Maintenance Worker	16.32

11360 - Window Cleaner	15.49
12000 - Health Occupations	
12010 - Ambulance Driver	22.96
12011 - Breath Alcohol Technician	21.87
12012 - Certified Occupational Therapist Assistant	38.08
12015 - Certified Physical Therapist Assistant	35.84
12020 - Dental Assistant	21.76
12025 - Dental Hygienist	41.16
12030 - EKG Technician	31.32
12035 - Electroneurodiagnostic Technologist	31.32
12040 - Emergency Medical Technician	22.96
12071 - Licensed Practical Nurse I	19.55
12072 - Licensed Practical Nurse II	21.87
12073 - Licensed Practical Nurse III	24.38
12100 - Medical Assistant	17.82
12130 - Medical Laboratory Technician	23.45
12160 - Medical Record Clerk	17.52
12190 - Medical Record Technician	19.60
12195 - Medical Transcriptionist	19.09
12210 - Nuclear Medicine Technologist	40.41
12221 - Nursing Assistant I	11.99***
12222 - Nursing Assistant II	13.48***
12223 - Nursing Assistant III	14.71***
12224 - Nursing Assistant IV	16.51
12235 - Optical Dispenser	18.42
12236 - Optical Technician	19.14
12250 - Pharmacy Technician	18.03
12280 - Phlebotomist	18.23
12305 - Radiologic Technologist	29.83
12311 - Registered Nurse I	25.32
12312 - Registered Nurse II	30.97
12313 - Registered Nurse II Specialist	30.97
12314 - Registered Nurse III	37.46
12315 - Registered Nurse III Anesthetist	37.46
12316 - Registered Nurse IV	44.91
12317 - Scheduler (Drug and Alcohol Testing)	28.44
12320 - Substance Abuse Treatment Counselor	23.89
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.80
13012 - Exhibits Specialist II	25.78
13013 - Exhibits Specialist III	30.01
13041 - Illustrator I	21.60
13042 - Illustrator II	27.57
13043 - Illustrator III	32.74
13047 - Librarian	30.96
13050 - Library Aide/Clerk	14.43***
13054 - Library Information Technology Systems Administrator	27.95
13058 - Library Technician	18.57
13061 - Media Specialist I	20.17
13062 - Media Specialist II	22.57
13063 - Media Specialist III	25.15
13071 - Photographer I	17.11
13072 - Photographer II	19.14
13073 - Photographer III	23.72
13074 - Photographer IV	29.01
13075 - Photographer V	35.09
13090 - Technical Order Library Clerk	18.13
13110 - Video Teleconference Technician	22.28
14000 - Information Technology Occupations	
14041 - Computer Operator I	19.09
14042 - Computer Operator II	21.35
14043 - Computer Operator III	23.81
14044 - Computer Operator IV	26.46
14045 - Computer Operator V	29.30

14071 - Computer Programmer I	(see 1)	25.43
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		19.09
14160 - Personal Computer Support Technician		26.46
14170 - System Support Specialist		29.30
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		32.11
15020 - Aircrew Training Devices Instructor (Rated)		38.84
15030 - Air Crew Training Devices Instructor (Pilot)		46.56
15050 - Computer Based Training Specialist / Instructor		32.11
15060 - Educational Technologist		33.26
15070 - Flight Instructor (Pilot)		46.56
15080 - Graphic Artist		26.05
15085 - Maintenance Test Pilot Fixed Jet/Prop		45.18
15086 - Maintenance Test Pilot Rotary Wing		45.18
15088 - Non-Maintenance Test/Co-Pilot		45.18
15090 - Technical Instructor		24.94
15095 - Technical Instructor/Course Developer		30.51
15110 - Test Proctor		20.13
15120 - Tutor		20.13
16000 - Laundry Dry-Cleaning Pressing And Related Occupations		
16010 - Assembler		9.61***
16030 - Counter Attendant		9.61***
16040 - Dry Cleaner		11.74***
16070 - Finisher Flatwork Machine		9.61***
16090 - Presser Hand		9.61***
16110 - Presser Machine Drycleaning		9.61***
16130 - Presser Machine Shirts		9.61***
16160 - Presser Machine Wearing Apparel Laundry		9.61***
16190 - Sewing Machine Operator		12.49***
16220 - Tailor		13.31***
16250 - Washer Machine		10.20***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		20.33
19040 - Tool And Die Maker		28.23
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		17.26
21030 - Material Coordinator		22.85
21040 - Material Expediter		22.85
21050 - Material Handling Laborer		14.42***
21071 - Order Filler		15.88
21080 - Production Line Worker (Food Processing)		17.26
21110 - Shipping Packer		17.18
21130 - Shipping/Receiving Clerk		17.18
21140 - Store Worker I		12.52***
21150 - Stock Clerk		16.76
21210 - Tools And Parts Attendant		17.26
21410 - Warehouse Specialist		17.26
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		34.95
23019 - Aircraft Logs and Records Technician		27.46
23021 - Aircraft Mechanic I		33.08
23022 - Aircraft Mechanic II		34.95
23023 - Aircraft Mechanic III		36.95
23040 - Aircraft Mechanic Helper		23.75
23050 - Aircraft Painter		31.29
23060 - Aircraft Servicer		27.46
23070 - Aircraft Survival Flight Equipment Technician		31.29
23080 - Aircraft Worker		29.46
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		29.46

I		
23092	- Aircrew Life Support Equipment (ALSE) Mechanic	33.08
II		
23110	- Appliance Mechanic	22.55
23120	- Bicycle Repairer	18.82
23125	- Cable Splicer	32.38
23130	- Carpenter Maintenance	19.65
23140	- Carpet Layer	22.38
23160	- Electrician Maintenance	25.06
23181	- Electronics Technician Maintenance I	25.47
23182	- Electronics Technician Maintenance II	27.06
23183	- Electronics Technician Maintenance III	28.62
23260	- Fabric Worker	20.86
23290	- Fire Alarm System Mechanic	24.43
23310	- Fire Extinguisher Repairer	19.49
23311	- Fuel Distribution System Mechanic	22.79
23312	- Fuel Distribution System Operator	17.66
23370	- General Maintenance Worker	18.04
23380	- Ground Support Equipment Mechanic	33.08
23381	- Ground Support Equipment Servicer	27.46
23382	- Ground Support Equipment Worker	29.46
23391	- Gunsmith I	19.49
23392	- Gunsmith II	22.38
23393	- Gunsmith III	25.15
23410	- Heating Ventilation And Air-Conditioning Mechanic	23.25
23411	- Heating Ventilation And Air Contidioning Mechanic (Research Facility)	24.56
23430	- Heavy Equipment Mechanic	24.77
23440	- Heavy Equipment Operator	22.55
23460	- Instrument Mechanic	30.58
23465	- Laboratory/Shelter Mechanic	23.78
23470	- Laborer	14.42***
23510	- Locksmith	21.01
23530	- Machinery Maintenance Mechanic	26.03
23550	- Machinist Maintenance	23.15
23580	- Maintenance Trades Helper	15.42
23591	- Metrology Technician I	30.58
23592	- Metrology Technician II	32.30
23593	- Metrology Technician III	34.14
23640	- Millwright	25.24
23710	- Office Appliance Repairer	20.32
23760	- Painter Maintenance	18.20
23790	- Pipefitter Maintenance	27.35
23810	- Plumber Maintenance	25.86
23820	- Pneudraulic Systems Mechanic	25.15
23850	- Rigger	25.15
23870	- Scale Mechanic	22.38
23890	- Sheet-Metal Worker Maintenance	24.92
23910	- Small Engine Mechanic	18.93
23931	- Telecommunications Mechanic I	26.50
23932	- Telecommunications Mechanic II	28.00
23950	- Telephone Lineman	27.06
23960	- Welder Combination Maintenance	22.96
23965	- Well Driller	25.09
23970	- Woodcraft Worker	25.15
23980	- Woodworker	19.49
24000	- Personal Needs Occupations	
24550	- Case Manager	18.72
24570	- Child Care Attendant	11.91***
24580	- Child Care Center Clerk	14.84***
24610	- Chore Aide	11.19***
24620	- Family Readiness And Support Services Coordinator	18.72
24630	- Homemaker	18.72

25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	26.51
25040 - Sewage Plant Operator	22.79
25070 - Stationary Engineer	26.51
25190 - Ventilation Equipment Tender	18.92
25210 - Water Treatment Plant Operator	22.79
27000 - Protective Service Occupations	
27004 - Alarm Monitor	22.69
27007 - Baggage Inspector	15.26
27008 - Corrections Officer	22.85
27010 - Court Security Officer	27.39
27030 - Detection Dog Handler	17.06
27040 - Detention Officer	22.85
27070 - Firefighter	31.93
27101 - Guard I	15.26
27102 - Guard II	17.06
27131 - Police Officer I	33.46
27132 - Police Officer II	37.19
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	14.24***
28042 - Carnival Equipment Repairer	15.37
28043 - Carnival Worker	10.87***
28210 - Gate Attendant/Gate Tender	17.23
28310 - Lifeguard	11.63***
28350 - Park Attendant (Aide)	19.27
28510 - Recreation Aide/Health Facility Attendant	14.06***
28515 - Recreation Specialist	23.87
28630 - Sports Official	15.34
28690 - Swimming Pool Operator	17.66
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	27.68
29020 - Hatch Tender	27.68
29030 - Line Handler	27.68
29041 - Stevedore I	25.99
29042 - Stevedore II	29.40
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	42.18
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	29.09
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	32.04
30021 - Archeological Technician I	20.39
30022 - Archeological Technician II	22.81
30023 - Archeological Technician III	28.27
30030 - Cartographic Technician	28.27
30040 - Civil Engineering Technician	28.66
30051 - Cryogenic Technician I	29.01
30052 - Cryogenic Technician II	32.05
30061 - Drafter/CAD Operator I	18.92
30062 - Drafter/CAD Operator II	21.16
30063 - Drafter/CAD Operator III	23.60
30064 - Drafter/CAD Operator IV	29.01
30081 - Engineering Technician I	15.71
30082 - Engineering Technician II	17.63
30083 - Engineering Technician III	19.73
30084 - Engineering Technician IV	24.44
30085 - Engineering Technician V	29.90
30086 - Engineering Technician VI	36.17
30090 - Environmental Technician	22.96
30095 - Evidence Control Specialist	26.20
30210 - Laboratory Technician	23.25
30221 - Latent Fingerprint Technician I	24.23
30222 - Latent Fingerprint Technician II	26.77
30240 - Mathematical Technician	31.71
30361 - Paralegal/Legal Assistant I	20.07
30362 - Paralegal/Legal Assistant II	27.87
30363 - Paralegal/Legal Assistant III	30.42

30364 - Paralegal/Legal Assistant IV	36.80
30375 - Petroleum Supply Specialist	32.05
30390 - Photo-Optics Technician	26.21
30395 - Radiation Control Technician	32.05
30461 - Technical Writer I	25.17
30462 - Technical Writer II	30.79
30463 - Technical Writer III	37.24
30491 - Unexploded Ordnance (UXO) Technician I	26.81
30492 - Unexploded Ordnance (UXO) Technician II	32.44
30493 - Unexploded Ordnance (UXO) Technician III	38.88
30494 - Unexploded (UXO) Safety Escort	26.81
30495 - Unexploded (UXO) Sweep Personnel	26.81
30501 - Weather Forecaster I	29.01
30502 - Weather Forecaster II	35.29
30620 - Weather Observer Combined Upper Air Or	(see 2) 23.60
Surface Programs	
30621 - Weather Observer Senior	(see 2) 26.21
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	32.44
31020 - Bus Aide	14.52***
31030 - Bus Driver	19.91
31043 - Driver Courier	20.23
31260 - Parking and Lot Attendant	12.11***
31290 - Shuttle Bus Driver	19.26
31310 - Taxi Driver	14.59***
31361 - Truckdriver Light	21.85
31362 - Truckdriver Medium	23.39
31363 - Truckdriver Heavy	22.55
31364 - Truckdriver Tractor-Trailer	22.55
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	15.81
99030 - Cashier	13.16***
99050 - Desk Clerk	13.22***
99095 - Embalmer	28.37
99130 - Flight Follower	26.81
99251 - Laboratory Animal Caretaker I	13.60***
99252 - Laboratory Animal Caretaker II	14.69***
99260 - Marketing Analyst	37.41
99310 - Mortician	28.37
99410 - Pest Controller	18.91
99510 - Photofinishing Worker	14.92***
99710 - Recycling Laborer	20.86
99711 - Recycling Specialist	24.75
99730 - Refuse Collector	18.89
99810 - Sales Clerk	13.71***
99820 - School Crossing Guard	12.05***
99830 - Survey Party Chief	25.03
99831 - Surveying Aide	17.20
99832 - Surveying Technician	22.02
99840 - Vending Machine Attendant	12.86***
99841 - Vending Machine Repairer	15.59
99842 - Vending Machine Repairer Helper	12.86***

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$15.00 per hour) or 13658 (\$11.25 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands.

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.80 per hour up to 40 hours per week or \$192.00 per week or \$832.00 per month

HEALTH & WELFARE EO 13706: \$4.41 per hour up to 40 hours per week or \$176.40 per week or \$764.40 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Juneteenth National Independence Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive administrative or professional capacity as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17) this wage determination may not include wage rates for all occupations within those job families. In such instances a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry and are not determinative of whether an employee is an exempt computer professional. To be exempt computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and

related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14 2006)). Accordingly this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning

and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."