	ENT OF SOLICITATION/MODIFICA	ATION OF CON	ITRACT		1. CONTRACT D CODE		PAGE OF				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4. F	REQU	ISITION/PURCHASE REQ. NO.	5. PF	OJECT NO.	3 . (If applicable)			
P00011		See Block	16C								
6. ISSUED BY	CODE	70CDCR		ADMI	NISTERED BY (If other than Item 6)	COD	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 ZIF	Code)	9A. A	MENDMENT OF SOLICITATION NO.						
CORECIVI ATTN COF 5501 VIF			(X)		MODIFICATION OF CONTRACT/ORDER CDCR2000000013	NO.					
				10B.	DATED (SEE ITEM 13)						
CODE HJ	JGMJN1JKL46	FAC LITY CODE			/31/2020						
		11. THIS ITEM	ONLY APPLIES TO AMEN	NDME	NTS OF SOLICITATIONS						
virtue of this reference to	s amendment you desire to change an offer the solicitation and this amendment, and it T NG AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO MO	r already submitted is received prior to t uired)	, such change may be ma the opening hour and date CONTRACTS/ORDERS. IT	e spec	DIFIES THE CONTRACT/ORDER NO. AS D	or letter	makes ED IN ITEM	14.			
					S SET FORTH IN ITEM 14 ARE MADE IN NISTRATIVE CHANGES (such as changes F FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT		O PURSUANT TO AUTHO	ORIT	OF:						
X	FAR 43.103 (a) - Bila										
	D. OTHER (Specify type of modification	and authority)									
E. IMPORTAN 14. DESCRIP COR:		Organized by UCF	ign this document and retu		1 copies to the issui		-				
A GOD -	-1 (210) 283-									
ACOR:	, Phone: (210/ 203									
	, Phone: (2	_									
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CS: CO: Vendor I Vendor I Continue	, Phone: (20) , Phone: (20) POC 1: POC 2: ed	02) 731- 202) 281- , Phone: Phone (615	5) 337-	s horn	tofore changed remains unchanged and in	full fore	e and effect				
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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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)
	The purpose of this administrative modification is to approve CoreCivic's Request for Equitable Adjustment (REA) dated 01/31/2023 concerning rates at T. Don Hutto Correction Center, Contract 70CDCR20D000000013. The request is in response to the minimum wage rate increase by pursuant to the Federal Acquisition Regulation (FAR) 52.222-55 Minimum Wages for Contractor Workers, effective 01/01/2023.				
	Effective 01/01/2023, hourly rates for the following labor categories increased as follows:				
	General Clerk 1 increased by , from to ; and Janitor increased by , from .				
	Per Diem rate () also increased by , from . An annual cost impact of would be recovered by CoreCivic during the year by charging the new Per Diem Rate at , effective 01/01/2023; there is no backpay due.				
	See detail within the CLIN(s) for additional information.				
	The Contracting Officer is also changed from .				
	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. Period of Performance: 08/01/2022 to 07/31/2023				
	Change Item 2001 to read as follows(amount shown is the obligated amount):				
2001	OP 2 - DETENTION SERVICES POP Dates: 08/01/2022 - 07/31/2023				
	Beds (Guaranteed Minimum) - The Bed/Day Rate has increased from to effective 01/01/2023.				
	Continued				

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 OF 3

NAME OF OFFEROR OR CONTRACTOR

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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beds - /day		П		
	From:				
	By: Ş				
	To:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEREEPING- GOARD				
	All other terms and conditions of				
	70CDCR20D00000013 shall remain unchanged.				
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