

2. AMENDMENT/MODIFICATION NO. P00014	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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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.)

UEI: HJGMJN1JKL46

COR: [REDACTED] Phone: (210) 283-[REDACTED], Email: [REDACTED]
ACOR: [REDACTED], Phone: (210) 283-[REDACTED], Email: [REDACTED]
CS: [REDACTED], Phone: (202) 494-[REDACTED] Email: [REDACTED]
CO: [REDACTED], Phone: (202) 281-[REDACTED] Email: [REDACTED]
Vendor POC 1: [REDACTED], Phone: (615)-804-[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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Vendor POC 2: [REDACTED], Phone (615) 337-[REDACTED]; Email: [REDACTED]</p> <p>The purpose of administrative modification P00014 is to approve the Request for Equitable Adjustment submitted by Core Civic on January 25, 2024. The REA addresses Wage Determination No. 2015-5215, Revision 26, dated 6/30/2023 and Federal Acquisition Regulation 52.222-55 Minimum Wages for Contractor Workers. The applicable minimum wage under this contract increased from [REDACTED] effective January 1, 2024. Building upon the REA for the wage determination, effective August 1, 2023, this results in a new rate of [REDACTED] for CLIN 3001, beginning January 1, 2024. In addition to CLIN 3001, the following rates have also been increased:</p> <ul style="list-style-type: none"> -Transportation Labor Rate (CLIN 3003a) increased from [REDACTED] -Guard Rate (3002a) increased from [REDACTED] by [REDACTED] -Guard Rate - OT increased from [REDACTED] to [REDACTED] <p>See the CLINs below for further details.</p> <p>For billing purposes, the new rates as indicated below shall take effect 1/1/2024. A retroactive payment in the total amount of [REDACTED] is approved to satisfy the increases between August 1 though December 31, 2023. The backpay amount can be applied to Task Order # 70CDCR23FR0000041. CoreCivic can submit one invoice to recover this amount.</p> <p>The total value of this contract has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</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>---</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>Period of Performance: 08/01/2023 to 07/31/2024</p> <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>█ Beds (Guaranteed Minimum) - Bed/Day Rate - █/day increased by █ (WD) + █ (Minimum Wage) to █/day, effective 1/1/2024</p> <p>█ Beds - █/day</p> <p>█ = █</p> <p>The total value of this CLIN has increased: From: █ By: █ To: █ Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
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: Regular Rate - █/HR increased by █ to █ █/HR, effective 1/1/2024</p> <p>OT RATE: █/HR increased by █ to █ █/HR, effective 1/1/2024</p> <p>NTE: █ Hours Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
3003A	<p>Change Item 3003A to read as follows (amount shown is the obligated amount):</p> <p>OP 3 - TRANSPORTATION LABOR Continued ...</p>			█	

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003B	<p>PoP Dates: 08/01/2023 to 07/31/2024</p> <p>Monthly FFP: [REDACTED] increased 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 3003B to read as follows (amount shown is the obligated amount):</p> <p>OP 3- TRANSPORTATION MILEAGE PoP Dates: 08/01/2023 to 07/31/2024</p> <p>Mileage Rate: [REDACTED] increased to [REDACTED], effective 1/1/2024</p> <p>NTE: [REDACTED] miles</p> <p>This total value of this CLIN is increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>All other terms and conditions of 70CDCR20D00000013 shall remain unchanged.</p>		IH	[REDACTED]	