SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. F	REQUISITION NU	MBER		PAGE OF	
		3 12, 17, 23, 24, & 30 WARD/ 4. ORDER NUMBER			5	SOLICITATION NUMBER	1 1	6. SOLICITATION
2.CONTRACT NO. 70CDCR20D0000014		FECTIVE DATE 8/18/2020						ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME			b. TELEPHONE 202-732		(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY	·	CODE ICE/DCR	10. THIS ACC	QUISITION IS	X UNR	ESTRICTED OR	SET ASIDE:	% FOR:
ICE/Detention Com	pliance & Remo	vals	☐ SMALL E	BUSINESS		N-OWNED SMALL BUSIN		ED
Immigration and Co			HUBZON BUSINE			RUSINESS PROGRAM		IAICS: 5 61 61 2
Office of Acquisi 801 I Street, NW				E-DISABLED	□ 8(A)	55		
WASHINGTON DC 205				AN-OWNED BUSINESS			S	IZE STANDARD:
11. DELIVERY FOR FOB DESTINA-	12. DISCOUNT TERMS					13b. RATING		
TION UNLESS BLOCK IS MARKED	Net	30	RA	IS CONTRACT IS TED ORDER UNI	DER	14. METHOD OF SOLIC	ITATION	
SEE SCHEDULE				AS (15 CFR 700)			IFB	RFP
15. DELIVER TO	CODE		16. ADMINIS	TERED BY			CODE I	CE/DCR
						iance & Rem		
						toms Enforc		
				Street,		.on Manageme	11 C	
			1	GTON DC	_	;		
	_							
17a. CONTRACTOR/ CODE OFFEROR	1597341510000	FACILITY CODE	18a. PAYMEN	NT WILL BE MAD	E BY		CODE	CE-ERO/FOD-FHO
CORECIVIC INC			DHS, I	CE				
ATTN CORECIVIC INC				.cr ngton Fi	nance	Center		
5501 VIRGINIA WAY			1	30x 1620				
BRENTWOOD TN 37027	77684		Attn:					
			Willis	ston VT	05495-	1620		
TELEPHONE NO.  17b. CHECK IF REMITTANCE IS DIF	EEDENIT AND DUIT OUGH ADDE	ERG IN OFFER	10h CURMIT	INVOICES TO A	DDBESS SH	OWN IN BLOCK 18a UNLE	ESS BLOOK BE	EL OW
19.	PERENT AND POT GOOTTABON	20.	IS CHE		SEE ADDEN		LOO BLOOK BE	24.
ITEM NO.		SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE		AMOUNT
DUNS Numb	er: 159734151							
COR: Phone: (8	32) 571-							
Email:	32) 311							
COR:								
Phone: (8	32) 256-							
Email:								
Contracti	ng Officer:							
Phone: 20								
(Use R	everse and/or Attach Add	litional Sheets as Necessary)						
25. ACCOUNTING AND APPROPE	RIATION DATA				26	. TOTAL AWARD AMOU		**
See schedule						\$490,78	8,741.2	.0
		R 52.212-1, 52.212-4. FAR 52.212-3 ( REFERENCE FAR 52.212-4. FAR 52			IED. ADD ADDENDA	ENDA	75.5	ARE NOT ATTACHED.
				29. AWARD (		7005	CR20R0	ARE NOT ATTACHED.
28. CONTRACTOR IS REQUIRE COPIES TO ISSUING OFFICE.			×		$\frac{1}{7}$	2000		CITATION (BLOCK 5),
ALL ITEMS SET FORTH OR 01	HERWISE IDENTIFIED ABO	OVE AND ON ANY ADDITIONAL		INCLUDING		IONS OR CHANGES		
SHEETS SUBJECT TO THE TE 30a. SIGNATURE OF OFFEROR/CONT		ECIFIED.	31a. LINITE			AS TO ITEMS:	ING OFFICER	
			Ja. Oran					
	esident, Partnership							
30b. NAME AND TITLE OF SIGNE	P (Type or print)	30c. DATE SIGNED B/13/2020	31b. NAM	E OF CONTRA	ACTING OF	FICER (Type or print)		31c. DATE SIGNED
		0/10/2020	l l					8/13/2020
AUTHOR PREVIOUS EDITION IS NOT USAB	BLE							9 (REV. 2/2012) AR (48 CFR) 53.212

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES	s		21. QUANTITY	22. UNIT	23. UNIT P		24. AMOUNT
	Email:									
		0000014 is a hybri		_						
		labor-hour (LH) In -Quantity (IDIQ) t			,					
		ive Detention and	_							
		t Houston Contract		_	t.v					
		ted in Houston, TX								
		e detainees and pr			ry					
	physical st	tructure, equipmen	t, an	nd facilities	on					
	a 24 hours	a day, 7 days per	week	, 365 day						
	per-year ba	asis.								
	The Contrac	ctor shall provide	serv	vices in						
	accordance	with the PWS, PWS	Adde	endum, and th	eir					
	submitted p	proposal in respon	se to	RFP						
	70CDCR20R0	000001, Requiremen	t C.	Given that t	he					
	bed day rat	te has increased i	n the	base period	l as					
		f the Contractor's		_						
		se facility renova								
		d in building depr								
		ure year cost work of the Federal Go			.0					
	any agency	or the rederal Go	vernu	lenc.						
	All service	es shall be furnis	hed i	n compliance	:					
	with the fo	ollowing regulatio	ns/po	olicies/stand	lards:					
	2011 Perfo	rmance Based Natio	nal D	Detention						
	Standards	(PBNDS 2011) as re	vised	d in DEC 2016	,					
	Continued									
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN								
RECEIV	/ED INS	PECTED ACCEPTED	D, AND CO	ONFORMS TO THE CON	NTRACT, E	XCEPTAS	NOTE	D: _		
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M/	AIL OF AUTH	IORIZI	ED GOVERNMI	NT REPRE	ESENTATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOL	UNT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORREC	CT FOR			_			
PARTIAL	FINAL				COM	MPLETE		PARTIAL	FINAL	
38. S/R ACCOL	UNTNUMBER	39. S/R VOUCHER NUMBER	40. PAID	ВУ						
		CORRECT AND PROPER FOR PAY			42a. Ri	ECEIVED BY	(Prini	t)		
41b. SIGNATU	RE AND TITLE OF CE	RTIFYING OFFICER	4	11c. DATE	42b. R	ECEIVED AT	Γ (Loca	ation)		
					42c. DA	TE REC'D (	YY/MN	M/DD)	42d. TOTA	L CONTAINERS

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000014
 PAGE 0F
 OF TOTAL NAME OF TOTAL

NAME OF OFFEROR OR CONTRACTOR

ITEMNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	- Prison Rape Elimination Act (PREA) standards for DHS detention facilities - American Correctional Association (ACA) Standards				
	All IDIQ terms and conditions flow down to any Task Orders placed against the contract.				
	Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.				
	The annual escalation included in the applicable CLINs below covers non Service Contract Act of 1965 costs. If a DoL Wage Determination or CBA incorporation results in an increase to service employee wages, the vendor must submit an SCA request for equitable adjustment and provide sufficient documentation to the CO's satisfaction in accordance with FAR 52.222-41 (Service Contract Labor Standards) and FAR 52.222-43 (Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment).				
	The Contractor shall not be entitled to a guaranteed minimum on any CLIN for any day unless the Contractor has made the number of beds that constitute that guaranteed minimum available to ICE.				
	All ordering of services under this IDIQ and funding for such orders will be provided on subsequent task orders.				
	Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is \$490,788,741.20,				
	Period of Performance: 08/18/2020 to 08/17/2021				
0001	Base Period: Detention Services PoP: 08/18/2020 - 08/17/2021				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 4 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Guaranteed Minimum is Beds				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
0002	Base Period: On-Call Stationary Guard Services PoP: 08/18/2020 - 08/17/2021				
	Regular Rate: Overtime Rate				
	This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE):				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003a	Base Period: Transportation Services - Labor PoP: 08/18/2020 - 08/17/2021				
	Fixed Price:				
	FFP monthly price up to Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioddet/service bescription. Nooshabrine Goard				
0003b	Base Period: Transportation Services - Mileage Rate PoP: 08/18/2020 - 08/17/2021				
	Mileage Rate:				
	Guaranteed Minimum is 1 CoreCivic may bill for All miles in excess during this period of performance will be billed at the 0003c rate.				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 7 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
0003c	Base Period: Transportation Services - Mileage Rate above PoP: 08/18/2020 - 08/17/2021				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Obligated Amount:  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004	Base Period: Detainee Work Program PoP: 08/18/2020 - 08/17/2021	365000	EA	1.00	365,000.00
	\$1/Day				
	NTE: \$365,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1001	Option Period (OP) 1: Detention Services PoP: 08/18/2021 - 08/17/2022				
	Guaranteed Minimum is Beds Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1002	OP 1: On-Call Stationary Guard Services PoP: 08/18/2021 - 08/17/2022				
	Regular Rate: Overtime Rate Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F
 6
 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount:  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
1003a	OP1: Transportation Services - Labor PoP: 08/18/2021 - 08/17/2022				
	Fixed Price:				
	FFP monthly price up to				
	Amount: ption Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1003b	OP 1: Transportation Services - Mileage Rate PoP: 08/18/2021 - 08/17/2022				
	Mileage Rate:				
	Guaranteed Minimum is CoreCivic may bill for . All miles in excess during this period of performance will be billed at the 1003c rate.  Amount: (Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
1003c	OP 1: Transportation Services - Mileage Rate above PoP: 08/18/2021 - 08/17/2022				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to poilled on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Amount: Option Line Item)  Product/Service Code: S206  Continued				
NSN 7540-01-					

ONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	70CDCR20D0000014	7	79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GU	ARD			
1004	OP 1: Detainee Work Program PoP: 08/18/2021 - 08/17/2022	365000	EA	1.00	0.00
	\$1/Day				
	NTE: \$365,000  Amount: \$365,000.00(Option Line Item)  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GU	ARD			
2001	OP 2: Detention Services PoP: 08/18/2022 - 08/17/2023				
	Guaranteed Minimum is Beds  Amount: Option Line Item)  Product/Service Code: S206	ADD			
	Product/Service Description: HOUSEKEEPING- GU	ARD			
2002	OP 2: On-Call Stationary Guard Services PoP: 08/18/2022 - 08/17/2023				
	Regular Rate: \$ Overtime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GU	ARD			
2003a	OP 2: Transportation Services - Labor PoP: 08/18/2022 - 08/17/2023				
	Fixed Price: 9				
	FFP monthly price up to				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 8 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
003b	OP 2: Transportation Services - Mileage Rate PoP: 08/18/2022 - 08/17/2023				
	Mileage Rate:				
	Guaranteed Minimum is CoreCivic may bill fo miles in excess during this period of performance will be billed at the 2003c rate. Amount:  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
003c	OP 2: Transportation Services - Mileage Rate above PoP: 08/18/2022 - 08/17/2023				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to illed illed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
004	OP 2: Detainee Work Program PoP: 08/18/2022 - 08/17/2023	365000	EA	1.00	0.00
	\$1/Day				
	NTE: \$365,000 Amount: \$365,000.00(Option Line Item) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
001	OP 3: Detention Services Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 9 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	PoP: 08/18/2023 - 08/17/2024				
	Guaranteed Minimum is Beds				
	Amount: (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3002	OP 3: On-Call Stationary Guard Services				
	PoP: 08/18/2023 - 08/17/2024				
	Regular Rate: Overtime Rate:				
	This is a Labor Hour CLIN.				
	NOT-TO-EXCEED (NTE):				
	Amount: Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
2002-	OD 3. Europenantation Compiess Labor				
3003a	OP 3: Transportation Services - Labor PoP: 08/18/2023 - 08/17/2024				
	Fixed Price: month				
	FFP monthly price up to 1				
	Amount: Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3003b	OP 3: Transportation Services - Mileage Rate PoP: 08/18/2023 - 08/17/2024				
	Mileage Rate:				
	Guaranteed Minimum is /year. CoreCivic may bill fo monthly. All				
	miles in excess during this period of performance will be billed at the 3003c rate.				
	Amount: Option Line Item) Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 10 7 9

NAME OF OFFEROR OR CONTRACTOR

ITEMNO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
3003c	OP 3: Transportation Services - Mileage Rate above pop: 08/18/2023 - 08/17/2024					
	Mileage Rate:					
	There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to vear billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD					
3004	OP 3: Detainee Work Program PoP: 08/18/2023 - 08/17/2024	365000	EA	1.00		0.00
	\$1/Day					
	NTE: \$365,000 Amount: \$365,000.00(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
4001	OP 4: Detention Services PoP: 08/18/2024 - 08/17/2025					
	Guaranteed Minimum is Beds Amount: Dption Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
4002	OP 4: On-Call Stationary Guard Services PoP: 08/18/2024 - 08/17/2025					
	Continued					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 7 OCDCR20D0000014
 11
 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Regular Rate: Overtime Rate				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount:  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
4002-					
4003a	OP 4: Transportation Services - Labor PoP: 08/18/2024 - 08/17/2025				
	Fixed Price:				
	Amount: ption Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4003b	OP 4: Transportation Services - Mileage Rate PoP: 08/18/2024 - 08/17/2025				
	Mileage Rate:				
	Guaranteed Minimum is I year.  CoreCivic may bill for monthly. All miles in excess during this period of performance will be billed at the 4003c rate.  Amount: ption Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
4003c	OP 4: Transportation Services - Mileage Rate above PoP: 08/18/2024 - 08/17/2025				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to year billed on usage. This rate is inclusive or all associated transportation costs in accordance with the Performance Work Statement.  Amount: Option Line Item)  Continue				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 7 OCDCR20D00000014
 12
 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUA	ARD			
1004	OP 4: Detainee Work Program PoP: 08/18/2024 - 08/17/2025	365000	EA	1.00	0.00
	\$1/Day				
	NTE: \$365,000 Amount: \$365,000.00(Option Line Item) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUA	ARD			
5001	OP 5: Detention Services PoP: 08/18/2025 - 08/17/2026				
	Guaranteed Minimum is Beds Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUA	ARD			
5002	OP 5: On-Call Stationary Guard Services PoP: 08/18/2025 - 08/17/2026				
	Regular Rate: Overtime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUA	ARD			
5003a	OP 5: Transportation Services - Labor PoP: 08/18/2025 - 08/17/2026		MO		
	Fixed Price:				
	FFP monthly price up to es/year Continued				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Amount: ption Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5003b	OP 5: Transportation Services - Mileage Rate PoP: 08/18/2025 - 08/17/2026				
	Mileage Rate:				
	Guaranteed Minimum is CoreCivic may bill for monthly. All miles in excess during this period of performance will be billed at the 5003c rate.				
	Amount: : Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
5003c	OP 5: Transportation Services - Mileage Rate above les PoP: 08/18/2025 - 08/17/2026				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to ear billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Amount: ption Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
5004	OP 5: Detainee Work Program PoP: 08/18/2025 - 08/17/2026	365000	EA	1.00	0.00
	\$1/Day				
	NTE: \$365,000 Amount: \$365,000.00(Option Line Item) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 14 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
6001	OP 6: Detention Services PoP: 08/18/2026 - 08/17/2027				
	Guaranteed Minimum is Beds Amount: ption Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6002	OP 6: On-Call Stationary Guard Services PoP: 08/18/2026 - 08/17/2027				
	Regular Rate: Overtime Rate				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount:  Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
6003a	OP 6: Transportation Services - Labor PoP: 08/18/2026 - 08/17/2027				
	Fixed Price: \$ month				
	FFP monthly price up to Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6003b	OP 6: Transportation Services - Mileage Rate PoP: 08/18/2026 - 08/17/2027				
	Mileage Rate:				
	Guaranteed Minimum is coreCivic may bill for miles monthly. All miles in excess during this period of performance will be billed at the 6003c rate.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 7 0CDCR20D0000014
 15
 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: SOPTION Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6003c	OP 6: Transportation Services - Mileage Rate above PoP: 08/18/2026 - 08/17/2027				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to year billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Amount: Option Line Item)  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD				
6004	OP 6: Detainee Work Program PoP: 08/18/2026 - 08/17/2027	365000	EA	1.00	0.00
	\$1/Day				
	NTE: \$365,000 Amount: \$365,000.00(Option Line Item) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
7001	OP 7: Detention Services PoP: 08/18/2027 - 08/17/2028				
	Guaranteed Minimum is  Beds  Amount:  Dption Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
7002	OP 7: On-Call Stationary Guard Services Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 7 0CDCR20D00000014
 16
 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	PoP: 08/18/2027 - 08/17/2028				
	Regular Rate: \$ Overtime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount:  Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
/003a	OP 7: Transportation Services - Labor PoP: 08/18/2027 - 08/17/2028				
	Fixed Price:				
	FFP monthly price up to Pear Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7003b	OP 7: Transportation Services - Mileage Rate PoP: 08/18/2027 - 08/17/2028				
	Mileage Rate: S				
	Guaranteed Minimum is CoreCivic may bill fo les monthly. All miles in excess during this period of performance will be billed at the 7003c rate.				
	Amount: tion Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7003c	OP 7: Transportation Services - Mileage Rate above less less pop: 08/18/2027 - 08/17/2028				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN. Mileage rate for up to es/year billed on usage. This rate is inclusive of all Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 7 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	associated transportation costs in accordance with the Performance Work Statement.  Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7004	OP 7: Detainee Work Program PoP: 08/18/2027 - 08/17/2028 \$1/Day	365000	EA	1.00	0.00
	NTE: \$365,000  Amount: \$365,000.00(Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
8001	OP 8: Detention Services PoP: 08/18/2028 - 08/17/2029				
	Guaranteed Minimum is Beds Amount: tion Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
8002	OP 8: On-Call Stationary Guard Services PoP: 08/18/2028 - 08/17/2029				
	Regular Rate: Sovertime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount: (Option Line Item)  Product/Service code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
8003a	OP 8: Transportation Services - Labor PoP: 08/18/2028 - 08/17/2029 Continued		J		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 18
 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fixed Price: Month  FFP monthly price up to Deption Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
8003b	OP 8: Transportation Services - Mileage Rate PoP: 08/18/2028 - 08/17/2029				
	Guaranteed Minimum is  CoreCivic may bill for monthly. All miles in excess during this period of performance will be billed at the 8003c rate.  Amount: Option Line Item)  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD				
8003c	OP 8: Transportation Services - Mileage Rate above PoP: 08/18/2028 - 08/17/2029				
	There is no Guaranteed Minimum for this CLIN. Mileage rate for up to vear billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
8004	OP 8: Detainee Work Program PoP: 08/18/2028 - 08/17/2029	365000	EA	1.00	0.00
	\$1/Day  NTE: \$365,000  Amount: \$365,000.00(Option Line Item)  Product/Service Code: \$206  Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F
 19
 79

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
9001	OP 9: Detention Services PoP: 08/18/2029 - 08/17/2030				
	Guaranteed Minimum is eds Amount: Option Line Item) Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
002	OP 9: On-Call Stationary Guard Services PoP: 08/18/20289 - 08/17/2030				
	Regular Rate: Overtime Rate				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE):  Amount:  Product/service code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
9003a	OP 9: Transportation Services - Labor PoP: 08/18/2029 - 08/17/2030				
	Fixed Price: Smonth				
	FFP monthly price up to /year Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
9003b	OP 9: Transportation Services - Mileage Rate PoP: 08/18/2029 - 08/17/2030				
	Mileage Rate:				
	Guaranteed Minimum is CoreCivic may bill for les monthly. All Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 7 OCDCR20D0000014
 PAGE 0F 20 7 9

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	miles in excess during this period of performance will be billed at the 9003c rate.  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
9003c	OP 9: Transportation Services - Mileage Rate above es PoP: 08/18/2029 - 08/17/2030				
	Mileage Rate:  There is no Guaranteed Minimum for this CLIN.  Mileage rate for up to billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement.  Amount: Deption Line Item)  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD				
9004	OP 9: Detainee Work Program PoP: 08/18/2029 - 08/17/2030	365000	EA	1.00	0.00
	\$1/Day				
	NTE: \$365,000 Amount: \$365,000.00(Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	The obligated amount of award: for this award is shown in box 20.				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	LOJECT NO. (If applicable)				
P00001		See Block 16C								
6. ISSUED BY	Y CODE	70CDCR	7. ADI	MINISTERED 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 20536				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20556						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY BRENTWOOD TN 370277684				A. MODIFICATION OF CONTRACT/ORDER NO CDCR 2 0 D 0 0 0 0 0 1 4  B. DATED (SEE ITEM 13)	NO.					
CODE 1.5	597341510000	FACILITY CODE	-    <sub>0</sub>	8/13/2020						
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11. THIS ITEM ONLY APPLIES TO								
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF os amendment you desire to change an office of the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO Medical Control of the solicity of the solici	OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may is received prior to the opening hour ar ulred)  IODIFICATION OF CONTRACTS/ORDE	DATE SPE  be made  nd date sp	ODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OF or letter	FER If by makes  ED IN ITEM 14.				
		CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE AD ITHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
· ·	FAR 52.243-1 Changes									
X	D. OTHER (Specify type of modification	<u> </u>	CINAC	e 1						
E. IMPORTAN	IT: Contractor is not,	x is required to sign this document a	and return	1 copies to the issuir	ng office					
DUNS Num COR: Phone: Email:	mber: 159734151 (832) 571-	(Organized by UCF section headings, i	including s	colicitation/contract subject matter where feasi	ble.)					
Phone: Email:	(832) 256-									
	ting Officer: 202-732- ed									
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI						
15B. CONTRA	Vice President, Pa	rtnership Contracts Couns		Signed By: UNITED STATES OF AMERICA		16C. DATE SIGNED				
		2/9/2021		χ,		y signed by 021.02 25 06:58:12 -05 00				
NSN 7540-01	-152-8070	ı			TANDA	RD FORM 30 (REV. 10-83)				

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000014 / P00001
 PAGE 0F 2
 OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

NO. )	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email:	1 1/	,-,	,_,	(2)
	There is no requisition associated with this				
	modification.				
	la. IAW FAR 52.243-1 Alt. I, the purpose of				
	modification P00001 to replace the following four				
	drawings in Attachment 16A - Req C Vol II				
	Appendices-Revised to the new contract:				
	PDF page 3 of 70 CO.O Cover SHEET/Index of				
	Drawings				
	PDF page 4 of 70 Cl.1 Orientation plan				
	PDF page 5 of 70 Al.O First Floor Building Plan				
	PDF page 7 of 70 A3.0 Floor Plan Support A First				
	Level				
	1b. Additionally, the language in Attachment 16 -				
	Req C Vol II Technical-Revised has been revised				
	to provide consistency with the four new				
	drawings. The following language has changed:				
	PDF page 10 of 94:				
	l l l l l l l l l l l l l l l l l l l				
	From: Although CoreCivic staff do not provide				
	medical care to the population, appropriate				
	medical space and furniture is provided for				
	Health Services (IHSC) staff. Currently,	<b>i</b>			
	Current Health Services areas are furnished with				
	all requirements for daily operation. Areas				
	included in the proposed Medical expansion will				
	be furnished as necessary with items needed for				
	To: Although CoreCivic staff do not provide				
	medical care to the population, appropriate				
	medical space and furniture is provided for				
	Continued				
		1	l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20D0000014/P00001
 PAGE 3
 OF 3
 4

NAME OF OFFEROR OR CONTRACTOR

(A)

CORECIVI	CINC			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNI	T UNIT PRICE	

UNIT PRICE AMOUNT
(E) (F)

(D)

(C)

Health Services (IHSC) staff. Currently,

Services areas are furnished with all requirements for daily operation. Areas included in the proposed Medical expansion will be furnished as necessary with items needed for daily operation such as exam tables, spot

(B)

PDF page 48 of 94:

From: • Medical expansion and renovations- As the PWS requires additional Medical and Mental Health Spaces that the facility does not currently have,

2. The modification to the Houston CDF shall be done at no additional cost to the Government. Period of Performance: 08/18/2020 to 08/17/2021

NSN 7540-01-152-8067

Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D0000014/P00001
 PAGE 4
 OF 4
 4
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All terms and conditions of 70CDCR20D00000014				
	shall remain the same.				
		ı		İ	
		i		İ	
				İ	

1. THIS CONTRACT IS A RATED					300	RATING					PAGE OF PAGES			
SOLICITATION, OFFER AND AWARD ORDER UNDER DPAS (15 CFR						700)						1	107	
2. CONTR	ACT NU	MBER			OLICITATION NUMBER			4. TYF	E OF SOLI	CITATION	5. DATE ISSUED	6. REQ	UISITION/PURC	HASE NUMBER
				1/1	CDCR20R00	000001		I	ALED BID	. ,	11/21/20	19		
	D) (			- /		I.			GOTIATED					
7. ISSUED				E/DCR		-	3. ADDRES	S OFFER	TO (If other	than Item	1 /)			
			liance & Re											
			stoms Enfor		t	T	CC:							
			ion Managem	ent										
		reet, NW												
WASH1	NGT	ON DC 2053	56											
NOTE: In	sealed b	oid solicitations "offer	and "offeror" mean "bid"	and "bidde	r".									
						SOL	ICITATION	N						
9. Sealed	offers in	original and 1			copi	es for furnishir	ng the supp	lies or ser	vices in the	Schedule	will be received at the p	lace specified	d in Item 8, or if h	and carried, in the
deposi	ory loca	ited in							until		loc	al time		
CALITI	ON: LA	TE Submissions Madi	Scations and Withdrawals:	See Seetie	n I. Brovision No. 52.2	14.7 or 52.21	5.1 All offe	re are cul	signt to all to		(Hour)	hie eclicitation		(Date)
		A. NAME	fications, and Withdrawals:	See Section	n L, Provision No. 52.2	14-7 01 52.21			NE (NO CO			C. E-MAIL AI		
	FOR RMATIO	N				AREA	CODE							
С	ALL:					2	202	7	32-					
		ŀ				11. TABLI	E OF CON	ITENTS						
(X)	SEC.	DESCRIPTION				PAGE(S)	(X)	SEC.	DESCRI	PTION				PAGE(S)
	PART I -	THE SCHEDULE						PARTII	- CONTRAC	T CLAUS	SES			
X	A	SOLICITATION/COM	STRACT FORM			1	X	1		ACT CLAI				54
X	В		VICES AND PRICES/COS	rs		4		_			NTS, EXHIBITS AND O	THER ATTAC	H.	10.1
X	С		CS./WORK STATEMENT			10	- X	J	1	ATTACHI				72
X			PACKAGING AND MARKING						- REPRESE			1,2		
X	E	INSPECTION AND	12	X	K	DEDDE	ENITATIO	73						
X	F	DELIVERIES OR PE	22		^	1	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS							
X	G	CONTRACTADMIN	26	X	L	INSTRS	INSTRS., CONDS., AND NOTICES TO OFFERORS							
X	0.1							м	EVALUA	EVALUATION FACTORS FOR AWARD				
		'			OFFER	(Must be fu	illy comple	eted by o	offeror)					<u>'</u>
NOTE: Ite	n 12 do	es not apply if the soli	citation includes the provi	sions at 52.	214-16, Minimum Bid	Acceptance l	Period.							
12. In comp	liance v	vith the above, the und	ersigned agrees, if this offe	r is accepte	d within0	calendar	days (60 ca	alendar da	ys unless a	different p	period is inserted			
by the	offeror	from the date for rece	ipt of offers specified above	, to furnish	any or all items upon w	hich prices ar	e offered at	the price	set opposite	each iten	n, delivered at the			
			pecified in the schedule.	0 0 A I ENID	*D D ****	1 20 04		*>***		1 00	O N ENDAD DAMO (9/1)		Laurana	DAVO (N)
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)  10 CALENDAR DAYS (%)  N/A						LENDARD. / <b>A</b>	AYS (%)	30 CALENDAR DAYS (%)				CALENDAR DAYS (%)		
				IN/A		N/	Α				N/A		N/A	
		GEMENT OF AMENDA cknowledges receipt of		Amend	MENDMENT ment I	NO.		1/08/	2020	Ame	endment 4	NT NO.		2/03/2020
		to the SOLICITATION i	or offerors		lment 2			1/15/		Ame	endment 5			2/07/2020
		ocuments numbered ar	d dated):	Ameno	lment 3			1/21/2			ndment 6			3/03/2020
15A. NAME ANE		CODE			FACILITY			ľ	<ol><li>NAME AN Type or</li></ol>		OF PERSON AUTHOR	RIZED TO SIG	NOFFER	
	RESS								1-77	,,				
OF OF	EROR								_					
011	LINOIN	(	CoreCivic, Inc	c.										
5501 Virginia Way Suite 110 Brentwood, TN 37027									$\overline{V}$	ice P	resident, Pr	oposal	Develop	ment
									,	100 1		op com		
		1 1	brentwood, 1	14 370	27									
		15B. TELEPHONE NU		15C. CH	CK IF REMITTANCE	ADDRESS				10.5				18. OFFER DATE
AREA CODE NUMBER EXT. IS DIFFERENT FROM ABOVE - ENTER													03/03/2020	
615		263-		SUCHAL	DRESS IN SCHEDUL		mplotod l	214 20140						03/03/2020
19. ACCEF	TED AS	S TO ITEMS NUMBER	ED	20. AM		RD (To be co			G AND APP	ROPRIAT	ION			
				20.7										
22. AUTHO	RITY F	OR USING OTHER TH	IAN FULL AND OPEN COM								SHOWN IN	IT	EM	
10 U.S.	C. 2304	(c) (	) 41	U.S.C. 253	(c) (	)	(4 (	opies uni	ess otherwis	e specifié	iu)			
24. ADMINISTERED BY (if other than Item 7) CODE							25. PAY	MENT W	ILL BE MAD	EBY		CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)						27. UN	ITED STA	TES OF AM	ERICA			1	28. AWARD DATE	
							1		(Signature	or Contri	acting Officer)		I	