AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVI	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	2 OJECT NO. (If applicable)
P00013	See Blo	ock 16C				
6. ISSUED BY CODI		-011 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
DETENTION COMPLIANCE AND REU.S. Immigration and Custom Office of Acquisition Management 1 ST NW, WASHINGTON DC 20536	ns Enforce	ement	Imm Off 801	/Detention Compliance igration and Customs Enice of Acquisition Manal I Street NW, hington DC 20536	nforc	novals
8. NAME AND ADDRESS OF CONTRACTOR (No., street	eet, county, State an	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CORECIVIC INC						
ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684			x 10,7 (	A. MODIFICATION OF CONTRACT/ORDER OCDCR 2 0 D 0 0 0 0 1 4  B. DATED (SEE ITEM 13)	NO.	
CODE HIGHINI TRI 46	FACILITY COL	DE .	.	,		
CODE HJGMJN1JKL46				8/13/2020 IENTS OF SOLICITATIONS		
separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR THOFFER. If by virtue of this amendment you desire the each letter or electronic communication makes refered to the ACCOUNTING AND APPROPRIATION DATA (If respectively).	ncludes a reference HE RECEIPT OF ( O change an offer rence to the solicit equired)	ce to the solicitation and a DFFERS PRIOR TO THE already submitted , such tation and this amendmer	mendmendmendmendmendmendmendmendmendmend	AND DATE SPECIFIED MAY RESULT IN RE- may be made by letter or electronic commun	/LEDGEI JECTION ication, p specified	MENT TO BE N OF YOUR provided
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO	: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT
X				MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).	s in payir	ng office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO A	UTHORI	TY OF:		
D. OTHER (Specify type of modification	on and authority)					
E. IMPORTANT: Contractor 🗵 is not	is required	to sign this document an	d return	copies to the issui	ng office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: HJGMJN1JKL46  COR Phone: (480) 26  Email  ACOR: Phone: (830) 498  Email  ACOR:	N (Organized by U	UCF section headings, inc	cluding s	olicitation/contract subject matter where feas	ible.)	
Phone: (281) 98						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document ref	ferenced in Item 9 A or 10		retofore changed, remains unchanged and ir NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				
(Signature of person authorized to sign)						
Previous edition unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D0000014/P00013
 PAGE 05
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Email:  ACOR: Phone: (281) 985 Email:  Contracting Officer Phone: (202) 913 Email  There is no requisition associated with this modification.  The purpose of administrative modification P00014 is to increase the Tier 1 rate in CLIN 0001 as a result of the completion of VAV booth installation. Effective 3 Jan 24 the Tier 1 rate is increased  From: By: To: The total value of the contract remains unchanged at Period of Performance: 08/18/2023 to 08/17/2024	(C)		(E)	(F)
3001	Change Item 3001 to read as follows(amount shown is the obligated amount):  OP 3: Detention Services PoP: 08/18/2023 - 08/17/2024  As a result of VAV booth installation completion, Tier 1 BDR is increased as follows:  Tier 1				
	Tier 3  Guaranteed Minimum is Beds Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All terms and conditions of 70CDCR20D00000014 shall remain the same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGE	S
2 AMENIDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	// DEO	UISITION/PURCHASE REQ. NO.	5 00/	1 OJECT NO. (If app	2 Nicable)
P00014	NIAMODII IOATION NO.		4. KEQ	OIOTHON/FUNOFIMOE NEW, INU.	J. PR	OULOT NO. (II app	moaυι <del>σ</del> j
6. ISSUED BY	CODE	See Block 16C 70CDCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR	
U.S. Im Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage T NW, TON DC 20536	MOVALS Enforcement	ICE, Imm: Off: 801	Detention Compliance gration and Customs Educe of Acquisition Man I Street Nation DC 20536	nforc	iovals ement	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
CORECIVI	C INC		(x)				
ATTN COF 5501 VIF	RECIVIC INC RGINIA WAY STE 110 DD TN 370277684		x 104	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER CDCR20D0000014  5. DATED (SEE ITEM 13)	NO.		
CODE HJ	GMJN1JKL46	FACILITY CODE		8/13/2020			
		11. THIS ITEM ONLY APPLIES					
Offers must Items 8 and separate let RECEIVED OFFER. If each letter of	15, and returning co ter or electronic communication which inc AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to	orior to the hour and date specified pies of the amendment; (b) By ackludes a reference to the solicitation. RECEIPT OF OFFERS PRIOR To change an offer already submitted noe to the solicitation and this amer	in the solicitation in the solicitation of the	on or as amended , by one of the following meipt of this amendment on each copy of the nt numbers. FAILURE OF YOUR ACKNOW ND DATE SPECIFIED MAY RESULT IN REmay be made by letter or electronic commun received prior to the opening hour and date	nethods: (a offer subn VLEDGEM JECTION lication, pr	nitted ; or (c) By MENT TO BE OF YOUR	
See Sch		ullea)					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.	
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN			
Х				MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s III payin	y omee,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor X is not	is required to sign this docume	ent and return	copies to the issui	ing office.		
UEI: H	TION OF AMENDMENT/MODIFICATION JGMJN1JKL46 (480) 26	(Organized by UCF section headin	gs, including s	olicitation/contract subject matter where feas	sible.)		
ACOR: Phone: Email	h (830) 498						
Continue			464				
	vided herein, all terms and conditions of th ND TITLE OF SIGNER ( <i>Type or print</i> )	ne aocument reterenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and ir	1 tull force	e and effect.	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	ED				
	(Signature of person authorized to sign)						
Previous edition	on unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D0000014/P00014
 PAGE 05
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Email:				
	ACOR Phone: (281) 985 Email:				
	Contracting Officer Phone: (202) 913 Email				
	There is no requisition associated with this modification.				
	The purpose of administrative modification P00014 is to correct the effective date stated in P00013. The effective date is hereby changed from 3 Jan 24 to 18 Dec 23.				
	The total value of the contract remains unchanged at				
	Period of Performance: 08/18/2023 to 08/17/2024				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
001	OP 3: Detention Services PoP: 08/18/2023 - 08/17/2024				
	As a result of VAV booth installation completion, effective 18 Dec 23, Tier 1 BDR is increased as follows:				
	Tier 1				
	Tier 2 Tier 3				
	Guaranteed Minimum is Beds Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All terms and conditions of 70CDCR20D00000014 shall remain the same.				

AMENDMENT OF SOLICITATION/	MODIFIC	ATION OF CONTI	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. F	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00015		See Block	16C		
6. ISSUED BY	CODE	70CDCR		ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR
DETENTION COMPLIANCE A U.S. Immigration and C Office of Acquisition 801 I ST NW, WASHINGTON DC 20536	ustoms	Enforcemen	t   Ir   O:   80	CE/Detention Compliance mmigration and Customs ffice of Acquisition Ma Ol I Street N	Enforcement
8. NAME AND ADDRESS OF CONTRACTO	R (No., street	t, county, State and ZIP Co	de) (x)	9A. AMENDMENT OF SOLICITATION NO.	
CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY STE : BRENTWOOD TN 370277684	110		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDI 7 0 C D C R 2 0 D 0 0 0 0 0 1 4  10B. DATED (SEE ITEM 13)	ER NO.
CODE HJGMJN1JKL46		FACILITY CODE	_	08/13/2020	
110 011011 10111110		11, THIS ITEM ON	LY APPLIES TO AMEN	IDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning separate letter or electronic communication RECEIVED AT THE PLACE DESIGNATED OFFER. If by virtue of this amendment you each letter or electronic communication on 12. ACCOUNTING AND APPROPRIATION IT See Schedule	col on which incl D FOR THE ou desire to dakes referer DATA (If requ	pies of the amendment udes a reference to the RECEIPT OF OFFER change an offer alreadnce to the solicitation a uired)	; (b) By acknowledging e solicitation and amen S PRIOR TO THE HOU y submitted , such char nd this amendment, an	tation or as amended , by one of the followin receipt of this amendment on each copy of the diment numbers. FAILURE OF YOUR ACKN IR AND DATE SPECIFIED MAY RESULT IN toge may be made by letter or electronic commend is received prior to the opening hour and data.  MODIFIES THE CONTRACT/ORDER NO. AS	he offer submitted ; or (c) By OWLEDGEMENT TO BE REJECTION OF YOUR nunication, provided ate specified.
				ADMINISTRATIVE CHANGES (such as char	
appropriation data, etc.)  C. THIS SUPPLEMENTAL A				ADMINISTRATIVE CHANGES (such as char ITY OF FAR 43.103(b). DRITY OF:	goo in paying onico,
D. OTHER (Specify type of I					
X   FAR 52.222-43 "Fa:	ır Labor	r Standards Act	and Service (	Contract Act - Price Adjustme	ent"
	X is not		this document and reti		
UEI: HJGMJN1JKL46  COR Phone: (480) 26  Email  ACOR: Phone: (830) 498  Email  ACOR: Phone: (281) 98  Continued	<b>I</b>	7	d in Item 9 A or 10A, as	n heretofore changed, remains unchanged an	d in full force and effect.
15B. CONTRACTOR/OFFEROR		15C.	DATE SIGNED		
(6)	-11				
(Signature of person authorized to Previous edition unusable	sign)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000014 / P00015
 PAGE 0F
 2
 4

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Email:	(0)	(2)	(2)	(1)
	ACOR:				
	Phone: (281) 985 Email:				
	Contracting Officer: Phone: (202) 913 Email				
	There is no requisition associated with this modification.				
	The purpose of administrative modification P00015 is to:				
	1. Approve the Request for Equitable/Service Contract Act Adjustment submitted by CoreCivic concerning rates at Houston Contract Detention Facility (HCDF). The REA addresses the rate changes due to the incorporation of WD 2015-5233 Rev 25 dated 12 Jul 23. The new rates are retroactively incorporated beginning 18 Aug 23. A retroactive payment in the amount of is approved to satisfy increases between 18 Aug 23 - 31 Jan 24. CoreCivic may submit one invoice to recover this estimated amount on Task Order 70CDCR23FR0000051. For billing purposes, the new rates as indicated in the CLIN details shall be effective 1 Feb 24. The effective billing rates for the affected CLINS are as follows:				
	CLIN 3001 Effective rate 18 Aug 23: Effective rate 18 Dec 23:				
	CLIN 3002 Effective rate 18 Aug 23: Regular Rate-OT Rate				
	CLIN 3003a Effective rate 18 Aug 23:				
	The total value of the contract remains unchanged at				
	Period of Performance: 08/18/2023 to 08/17/2024				
	Change Item 3001 to read as follows(amount shown is the obligated amount): Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR2 0 D00 0 0 0 0 1 4 / P0 0 0 1 5
 PAGE 0 F

NAME OF OFFEROR OR CONTRACTOR

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_	$\alpha$	æ	$\sim$	Τ,	v	т.	$\overline{}$	TIN	$\sim$

(A) (B) (C) (D) (E) (O) (D) (E) (O) (D) (E) (O) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Guaranteed Minimum (GW) - Beds PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for CLIN 3001 Tier 1 is This rate is billable starting 1 Feb 24.  Effective billable rate 18 Aug 23: Effective billable rate 18 Dec 23: Effective billable rate 18 Dec 23: Effective billable rate 1 Feb 24:  Tier 2 Tier 3 Obligated Amount: 50.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and for overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable overtime rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):	(A)	(B)	(C)	(D)	(E)	(F)
Guaranteed Minimum (CM) - Beds PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for CLIN 3001 Tier 1 is This rate is billable starting 1 Feb 24.  Effective billable rate 18 Aug 23: Effective billable rate 18 Dec 23: Effective billable rate 18 Peb 24:  Tier 2 Tier 3  Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING— GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and or overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  Change Item 3003a to read as follows(amount shown is the obligated amount):  OP 3: Transportation Services - Labor						
PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for CLIN 3001 Tier 1 is This rate is billable starting 1 Feb 24.  Effective billable rate 18 Aug 23: Effective billable rate 18 Dec 23: Effective billable rate 18 Dec 23: Effective billable rate 1 Feb 24:  Tier 2 Tier 3 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Code: \$206 Product/Service Description: ROUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and For overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24: Effective billable overtime rate 1 Feb 24: Effective billable overtime rate 1 Feb 24: Effective billable overtime rate 1 Feb 24: Dilyace Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):	3001					
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Tate for CLIN 3001 Tier 1 This rate is billable starting 1 Feb 24.  Effective billable rate 18 Aug 23:  Effective billable rate 18 Dec 23:  Effective billable rate 1 Feb 24:  Tier 2 Tier 3 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and for overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable overtime rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  This is a Labor Hour CLIN.  MOT-TO-EXCEED (NTE): hours Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):		POP: 08/18/2023 - 08/1//2024				
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Effective billable rate 18 Dec 23:  Effective billable rate 1 Feb 24:  Tier 2  Tier 3  Obligated Amount: \$0.00  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and for overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable regular rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  Change Item 3003a to read as follows(amount shown is the obligated amount):  OP 3: Transportation Services - Labor		<u> </u>				
Effective billable rate 18 Dec 23:  Effective billable rate 1 Feb 24:  Tier 2  Tier 3  Obligated Amount: \$0.00  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and for overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable regular rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  Effective billable overtime rate 1 Feb 24:  This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE): hours Obligated Amount: \$0.00  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):						
Tier 2 Tier 3 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and or overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  Effective billable overtime rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE): Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):						
Tier 2 Tier 3 Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and for overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable regular rate 1 Feb 24:  Effective billable overtime rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): hours Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):				l		
Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and for overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable overtime rate through 31 Jan 24:  Effective billable overtime rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE):  NOT-TO-EXCEED (NTE):  hours Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):		Effective billable rate 1 Feb 24:				
Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING— GUARD  Change Item 3002 to read as follows(amount shown is the obligated amount):  OP 3: On-Call Stationary Guard Services PoP: 08/18/2023 - 08/17/2024  As a result of the accepted REA, the effective rate for On-Call Stationary Guard Services are \$38.05 for regular hours and for overtime. These rates will be billable starting 1 Feb 24.  Effective billable regular rate through 31 Jan 24:  Effective billable overtime rate through 31 Jan 24:  Effective billable overtime rate 1 Feb 24:  This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): hours Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING— GUARD  Change Item 3003a to read as follows(amount shown is the obligated amount):		Tier 2				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000014/P00015
 PAGE 4
 OF 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	PoP: 08/18/2023 - 08/17/2024				
	As a result of the accepted REA, the effective rate for Transportation Services Monthly Fixed rate is This rate will be billable starting 1 Feb 24.				
	Effective billable rate through 31 Jan 24:				
	Effective billable rate 1 Feb 24				
	FFP monthly price up to 130,000 miles/year Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All terms and conditions of 70CDCR20D00000014 shall remain the same.				