AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	PAGE OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	2 FNO. (if applicable)			
P00003		See Block 16C							
6. ISSUED BY	CODE	70CDCR	7. A	DMINISTERED BY (if other than Item 6)	CODE IC	CE/DCR			
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024				ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024					
B. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9	A, AMENDMENT OF SOLICITATION NO.					
	ELOY ST STE 104 851312559		× 1/2	B. DATED (SEE ITEM 11) GA. MODIFICATION OF CONTRACT/ORDER NOT COMER 10 OCT CR 23 DIG 00001	iO.				
] 1	OB. DATED (SEE ITEM 13)					
CODE CL	C6K1M7J8J5	FACILITY CODE 11. THIS ITEM ONLY APPLIES TO:	1	06/30/2023					
Items 8 and separate lett RECEIVED , OFFER, if b each letter o 12. ACCOUNT	15, and returning copies or electronic communication which inclinaTTHE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to a selectronic communication makes referenting AND APPROPRIATION DATA (If required	oles of the amendment; (b) By acknowle udes a reference to the solicitation and a RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such ace to the solicitation and this amendme	edging r amendr HOUF i chang	ation or as amended, by one of the following me eceipt of this amendment on each copy of the of nent numbers. FAILURE OF YOUR ACKNOW, RANO DATE SPECIFIED MAY RESULT IN REJI e may be made by letter or electronic communic is received prior to the opening hour and date st	fer submitted EDGEMENT ECTION OF Y vation, provide	or (c) By TO BE OUR			
See Sche		ODIFICATION OF CONTRACTS/ORDER	28 (T)	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14			
	15. THIS TEM ONE! AT THES TO HE	ODITION OF CONTRACTS ORDER	10, 11 1		SCKIBED IN	1EM 14,			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT_TO: (Specify authority) THE	E CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	TC			
Х	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	T: Contractor ☐ is not	☑ is required to sign this document ar	nd return	n 1 copies to the issuin	a office.				
UEI; CI	TION OF AMENDMENT/MODIFICATION (JC6K1M7J8J5	Organized by UCF section headings, in		solicitation/contract subject matter where leasil	ble.)				
COR: CO; CS:		Ph	Ph:	: 602-592- 202-281- 02-731-					
Vendor P Vendor P	_			Ph: 615-337 Ph: 61	5-804-				
Detentio	on Center from an 8-ho on the facility to a cility.	our shift pattern to	a :	hange the shift work hou 12-hour shift pattern. T facility, from a three	he chan	ge will			
		e document referenced in item 9 A or 10	OA, as h	neretofore changed, remains unchanged and in	full force and	effect.			
15A, NAME AN	ah Powell	Mayor		NAME AND TITLE OF CONTRACTING OFFI					
		3/21/24				5C, DATE SIGNED			
						ORM 30 (REV. 11/2016) SSA FAR (48 CFR) 53.248			

	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	70CDCR23DIG000001/P00003	2	2

NAME OF OFFEROR OR CONTRACTOR CITY OF ELOY

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT {D}	UNIT PRICE (E)	AMOUNT
1421	(P)	(0)	10)	(E)	(F)
	The transition to two twelve-hour shifts will			- 1	
	allow for a more efficient schedule of staffing,			- 1	
	covering a greater number of posts. The			- 1	
	transition also alleviates the staffing shortage				
	pending the completion of the background check			1	
	and hiring of new detention officers. The 12-hour				
	shift work plan will revert to the former 8-hour			1	
	shift patten as soon as the detention officers' vacancies fall below				
	vacancies tail below			1	
	There is no additional cost involved in this				
	change.				
	Period of Performance: 07/01/2023 to 06/30/2028				
	All other terms and conditions of the IGSA remain				
	the same.			ŀ	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	ROJECT NO. (If applicable)			
P00004		See Block 16C		in the second second					
6. ISSUED BY	CODE	70CDCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	E ICE/DCR			
DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024			Imm Off 500	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.					
CITY OF 595 N C			9B × 10 7	DA. MODIFICATION OF CONTRACT/ORDER NO OCDCR 2 3 D I G 0 0 0 0 1 DB. DATED (SEE ITEM 13)	10.				
CODE CI	C6K1M7J8J5	FACILITY CODE	_	06/30/2023					
CODE CI	C6K1M/J8J5	11. THIS ITEM ONLY APPLIES TO							
separate lett RECEIVED OFFER. If beeach letter of	tter or electronic communication which included at THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to correlectronic communication makes referent TING AND APPROPRIATION DATA (If required ule 13. THIS ITEM ONLY APPLIES TO MODER NO. IN ITEM 10A.	ludes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such note to the solicitation and this amendment uired) IODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	I amendm IE HOUR. Ich change Ient, and is IERS. IT M IERS. IT M	eceipt of this amendment on each copy of the officent numbers. FAILURE OF YOUR ACKNOWL. AND DATE SPECIFIED MAY RESULT IN REJECT OF A SPECIFIED MAY RESULT OF A SPECIFIED MAY RESULT OF A SPECIFIED MAY REPORT OF A SPECIFIED MAY RESULT OF A SPECIF	LEDGE ECTION cation, pecified	EMENT TO BE N OF YOUR provided d. BED IN ITEM 14.			
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		AUTHOR	ITY OF:					
Х	FAR 43.103 (a) (3)								
E. IMPORTANT		X is required to sign this document a	and return	1 copies to the issuing	a office	e.			
	LC6K1M7J8J5 POC 1:		Ph:	solicitation/contract subject matter where feasible: 602-592-202-281-202-731-Ph: 615-337 Ph: 61		04-			
1. Appro	ustment is pursuant t	Equitable Adjustment	(RE <i>I</i>	s to: A) submitted by CoreCivi 4026 (EO), which increas					
Except as prov	ovided herein, all terms and conditions of th	ne document referenced in Item 9 A or 1		eretofore changed, remains unchanged and in f					
	ND TITLE OF SIGNER (Type or print) Ah Powell Ma	15C. DATE SIGNED 4/16/24	16A.	. NAME AND TITLE OF CONTRACTING OFFIC	CER (1	Гуре or print)			

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR23DIG000001/P00004 PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	wage from effective January 1, 2024.				
	2. Due to this adjustment, is determined as the annual cost impact. CoreCivic may however submit a one-time invoice (through TO 70CDCR23FIGR00176) for being backpay covering January 1, 2024, through March 31, 2024. The balance, would be monthly recovered in the amount of from April 1, 2024, through December 31, 2024.				
	3. At the CLIN level, the Operating Charge is impacted as follows:				
	Year 1: Increased by from				
	Years 2-5: Increased by 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: 07/01/2023 to 06/30/2028				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Facility Operating Charge				
	Year 1: Increased by per month. Years 2-5: Increased by from per month. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions of the IGSA remain the same.				