

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00063	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CITY OF ELOY ATTN: [REDACTED] 595 N C ST STE 104 ELOY AZ 851312559		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE CLC6K1M7J8J5	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DROIGSA-06-0002	10B. DATED (SEE ITEM 13) 02/17/2006

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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW DROIGSA-06-0002
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: CLC6K1M7J8J5

COR: [REDACTED] Phone: (602) 766-[REDACTED] Email: [REDACTED]

Contracting Specialist: [REDACTED] Phone: (202) 731-[REDACTED] Email: [REDACTED]

Contracting Officer: [REDACTED] Phone: (202) 878-[REDACTED] Email: [REDACTED]

Vendor POC: [REDACTED] Phone: (615) 263-[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)

Micah Powell, Mayor

15C. DATE SIGNED
9/11/2023

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-06-0002/P00063

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NAME OF OFFEROR OR CONTRACTOR
CITY OF ELOY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>There is no requisition associated with this modification.</p> <p>The purpose of administrative modification P00063 is to approve the Request for Equitable/Service Contract Act Adjustment submitted by CoreCivic for Eloy facility on June 09, 2023. The REA addresses the DOL Wage Determination (WD 2015-5469, Revision 21) publication dated December 27, 2022 and effective April 04, 2023 incorporated into the contract by DROIGSA-06-0002 P00062. The WD allows the raising of the Monthly Operating Charge by [REDACTED]. A retroactive payment in the total amount of [REDACTED] is to be approved on the applicable Task Order to satisfy the increase. The new rates are retroactively incorporated beginning 04/04/2023.</p> <p>Period of Performance: 02/17/2006 to 09/14/2024</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Facility Operating Charge -</p> <p>As a result of this REA, the Facility Operating Charge increases:</p> <p>Effective until 04/04/2023 - [REDACTED] Effective 04/04/2023 - 06/30/2023: [REDACTED]</p> <p>A retroactive payment in the total amount of [REDACTED] is authorized to account for the increases from 04/04/2023 - 06/30/2023.</p> <p>Bed Day Rate Tier I [REDACTED] per detainee Tier II [REDACTED] per detainee</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions of this contract remain unchanged.</p>				0.00