AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)			
P00072	See Bloo	ck 16C							
6. ISSUED BY CODE	70CDCR		7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/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						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	, 9A	AMENDMENT OF SOLICITATION NO.					
CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY BRENTWOOD TN 370277684			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0010/ 10B. DATED (SEE ITEM 13)						
CODE H.TGM.TN1.TKI.46	FACILITY COD	F		,					
CODE HJGMJN1JKL46				3/03/2010 ENTS OF SOLICITATIONS					
CHECK ONE A, THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A,	RECEIPT OF O change an offer a nce to the solicita uired) DDIFICATION O PURSUANT TO:	FFERS PRIOR TO THE Halready submitted, such cution and this amendment, F CONTRACTS/ORDERS (Specify authority) THE CO	HOUR A hange and is	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	CTION ation, precified.	OF YOUR ovided D IN ITEM 14,			
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T I S ENTERED I								
X FAR 52.217-9, Option	to Exte	nd the Term o	of t	he Contract					
E. IMPORTANT: Contractor is not	x is required to	o sign this document and	return	1 copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: HJGMJN1JKL46 CONTRACT ADMINISTRATION POCS COR: , 97329 ACOR: , 215-528- CO: , 202-853- CS: , 202-732- The purpose of this modifical performance from 05/01/2025 Period of Performance: 07/01	tion is	to exercise t 05/31/2025.				period of			
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) Deputy General Counsel, VP Contracts	e document refe	renced in Item 9 A or 10A	_	retofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE					
15B, CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. (UNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)		4/29/2025		Digitally signed by Date: 2075.04.29 1s:19:41 -0400 (Signature of Contracting Officer)		4/29/2025			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0010//P00072
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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2101 to read as follows(amount shown is the total amount):				
2101	Detention Services: Detainees	1	MO	0.00	
	Monthly Rate:				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2102 to read as follows(amount shown				
	is the total amount):				
2102	Detention Services: Detainees		EA	0.00	
	\$ per detainee Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2103 to read as follows(amount shown				
	is the total amount):				
2103	Detention Services:		EΑ	0.00	
	per detainee				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2104 to read as follows (amount shown				
	is the total amount):				
2104	Additional Guard Services		LH	0.00	
	<pre>per hour Obligated Amount: \$0.00</pre>				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2105 to read as follows(amount shown				
	is the total amount):				
2105	Transportation Mileage		DH	0.00	
	Rate: \$ per mile				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2106 to read as follows (amount shown is the total amount):		П		
2106	Detainee Wages	1	MO	0.00	
	Monthly Rate: \$				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	lioddec, bei vice bebeilpeion. Noobhabling donnb				
	There shall be no public disclosures regarding				
	this agreement made by the service provider (or				
	any subcontractors) without review and approval				
	of such disclosure by ICE.				
	All other terms and condition remain the				
	unchanged.				
		1			