

Company Name:  
Corrections Corporation of America

Contract Number:  
HSCEDM-09-D-00007 (HSCEDM09D00007)

Order Number:  
HSCEDM-09-J-00038 (HSCEDM09J00038)

Requisition/Reference Number:  
1943C9FHO0CCA0032

Period of Performance:  
4/1/2009 through 3/31/2010

Latest Modification Processed:  
P00002

Services Provided:  
Provides funding for the Houston Contract Detention  
Center.

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

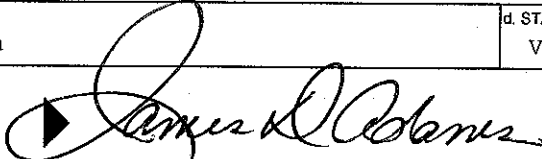
|   |  |   |                          |   |                      |
|---|--|---|--------------------------|---|----------------------|
| 1. DATE OF ORDER<br>04/22/2009  |  | 2. CONTRACT NO. (if any)<br>HSCEDM-09-D-00007     |                          | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>ICE Detention & Removal  |                      |
| 3. ORDER NO.<br>HSCEDM-09-J-00038   |  | 4. REQUISITION/REFERENCE NO.<br>194309FHOOCCA0032 |                          | b. STREET ADDRESS<br>Immigration and Customs Enforcement<br>801 I Street, NW<br>Suite 900   |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>ICE/Detent Mngt/Detent Contracts-DC<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>801 I Street NW, Suite 910<br>Attn: Murthlyn Samuel<br>Washington DC 20536 |  | c. CITY<br>Washington                             |                          | d. STATE<br>DC  | e. ZIP CODE<br>20536 |
| 7. TO:<br>a. NAME OF CONTRACTOR<br>CORRECTIONS CORPORATION OF AMERICA   |  | f. SHIP VIA                                       |                          | 8. TYPE OF ORDER<br><input type="checkbox"/> a. PURCHASE<br><input checked="" type="checkbox"/> b. DELIVERY   |                      |
| b. COMPANY NAME   |  | c. STREET ADDRESS<br>10 BURTON HILLS BLVD         |                          | REFERENCE YOUR:<br><br>Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.                                 |                      |
| c. CITY<br>NASHVILLE  |  | e. STATE<br>TN                                    | f. ZIP CODE<br>372156105 | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  | 10. REQUISITIONING OFFICE                         |                          |   |                      |

|  |  |                              |  |                                 |  |
|--|--|------------------------------|--|---------------------------------|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED<br><input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS |  |                              |  | 12. F.O.B. POINT<br>Destination |  |
| 13. PLACE OF<br>a. INSPECTION<br>Destination   |  | b. ACCEPTANCE<br>Destination |  | 14. GOVERNMENT B/L NO.          |  |
| 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>30 Days After Award  |  |                              |  | 16. DISCOUNT TERMS<br>Net 30    |  |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b)  | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|--------------|---|----------------------|----------|----------------|------------|-----------------------|
|              | DUNS Number: <span style="background-color: gray; color: gray;">b2High</span><br>COTR: Patricia Malbrough (281)985- <span style="background-color: gray; color: gray;">b6</span><br>Contract Specialist: Murthlyn Samuel (202)732- <span style="background-color: gray; color: gray;">b6</span><br><br>The purpose of this Task Order is to Continued ... |                      |          |                |            |                       |

|                                     |  |                           |                           |  |                 |                |                           |                   |
|-------------------------------------|--|---------------------------|---------------------------|--|-----------------|----------------|---------------------------|-------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT   |                           | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO. |                | 17(h) TOTAL (Cont. pages) |                   |
|                                     | 21. MAIL INVOICE TO:   |                           |                           |  |                 |                |                           |                   |
|                                     | a. NAME<br>DHS, ICE  |                           |                           |  |                 |                | \$7,339,552.50            | 17(i) GRAND TOTAL |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>Burlington Finance Center<br>P.O. Box 1620<br>Attn: ICE-DRO-FHQ-DMD |                           |                           |  |                 |                |                           |                   |
| c. CITY<br>Williston                | d. STATE<br>VT   | e. ZIP CODE<br>05495-1620 |                           |  |                 | \$7,339,552.50 |                           |                   |

|  |  |   |  |
|--|--|---|--|
| 22. UNITED STATES OF AMERICA BY (Signature)<br> |  | 23. NAME (Typed)<br>James D. Adams<br>TITLE: CONTRACTING/ORDERING OFFICER |  |
|--|--|---|--|

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
04/22/2009

CONTRACT NO.

HSCEDM-09-D-00007

ORDER NO.

HSCEDM-09-J-00038

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | provide funding for Houston Detention Center Contract No. HSCEDM-09-D-00007. Initial funding is provided for April 1, 2009 through May 31, 2009.<br><br>Accounting Info:<br><div style="background-color: black; color: white; padding: 2px; display: inline-block;">b2High</div> -----<br>Period of Performance: 04/01/2009 to 03/31/2010 |                            |             |                      |               |                             |
| 0001            | Funding in Support of CLIN 1001 Detention Services - Guaranteed Minimum  | 2                          | MO          |                      |               |                             |
| 0002            | Funding in Support of CLIN 1002 Detention Services - Above the Guaranteed Minimum  | 24000                      | EA          |                      |               |                             |
| 0003            | Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage  | 2                          | MO          |                      | b4            |                             |
| 0004            | Funding in Support of CLIN 1005 Detainee Volunteer Wages   | 20000                      | EA          |                      |               |                             |
| 0005            | Funding in Support of CLIN 1006 On-Call/Guard Services   | 5000                       | HR          |                      |               |                             |
|                 | The total amount of award: \$7,339,552.50.<br>The obligation for this award is shown in box 17(i).   |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$7,339,552.50

|  |                                 |   |                                |
|--|---------------------------------|---|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                 | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   2         |
| 2. AMENDMENT/MODIFICATION NO.<br>P00001  | 3. EFFECTIVE DATE<br>07/24/2009 | 4. REQUISITION/PURCHASE REQ. NO.<br>See Schedule  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>ICE/Detent Mngt/Detent Contracts-DC<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>801 I Street NW, Suite 910<br>Attn: Murthlyn Samuel<br>Washington DC 20536 | CODE<br>ICE/DM/DC-DC            | 7. ADMINISTERED BY (If other than Item 6)<br>ICE/Detent Mngt/Detent Contracts-DC<br>Immigration and Customs Enforcement<br>Office of Acquisition Management<br>801 I Street NW, Suite 930<br>Attn: Murthlyn Samuel<br>Washington DC 20536 | CODE<br>ICE/DM/DC-DC           |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>CORRECTIONS CORPORATION OF AMERICA<br>10 BURTON HILLS BLVD<br>NASHVILLE TN 372156105  |                                 | (x) 9A. AMENDMENT OF SOLICITATION NO.   |                                |
| CODE<br>b2High   |                                 | FACILITY CODE   |                                |
|  |                                 | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>HSCEDM-09-D-00007<br>HSCEDM-09-J-00038   |                                |
|  |                                 | 10B. DATED (SEE ITEM 13)<br>04/22/2009  |                                |

**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 telegram 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 telegram or letter, provided each telegram or letter 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 Net Increase: \$2,424,391.25

**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.  |
| X         | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

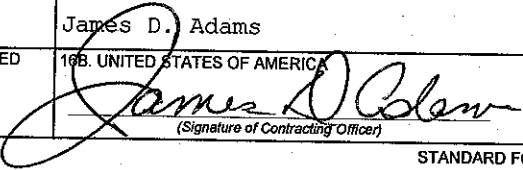
DUNS Number: b2High  
 COTR: Patricia Malbrough (281) 985- b6  
 Contract Specialist: Murthlyn Samuel (202) 732- b6

The purpose of this modification is to provide funding for Houston Detention Center  
 Contract No. HSCEDM-09-D-00007.

This increases the amount obligated by \$2,424,391.25 from \$7,339,552.50 to \$9,763,943.75.  
 FOB: Destination  
 Period of Performance: 04/01/2009 to 03/31/2010

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |   |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>James D. Adams  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED  |
|   | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>27 July 09  |

NAME OF OFFEROR OR CONTRACTOR  
CORRECTIONS CORPORATION OF AMERICA

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0006            | <p>Add Item 0006 as follows:</p> <p>Funding in Support of CLIN 1001 Detention Services - Guaranteed Minimum Fully Funded Obligation Amount \$2,214,181.25 Incrementally Funded Amount: \$2,214,181.25 Requisition No: 194309FHOCCA0032.1, 194309FHOCCA0032.2</p> <p>Accounting Info:<br/>[Redacted] b2High</p> <p>Funded: \$ [Redacted] b4</p> | 1               | MO          | [Redacted] b4     | [Redacted] b4 |
| 0007            | <p>Add Item 0007 as follows:</p> <p>Funding in Support of CLIN 1003 Transportation - Guaranteed Mileage Requisition No: 194309FHOCCA0032.1</p> <p>Accounting Info:<br/>[Redacted] b2High</p> <p>Funded: \$ [Redacted] b4</p>   | 1               | MO          | [Redacted] b4     | [Redacted] b4 |
| 0008            | <p>Add Item 0008 as follows:</p> <p>Funding in Support of CLIN 1008 Postage Stamps Product/Service Code: S216 Product/Service Description: FACILITIES OPERATIONS SUPPORT SERVICES Requisition No: 192109FHOCCA0032.3</p> <p>Accounting Info:<br/>[Redacted] b2High</p> <p>Funded: \$ [Redacted] b4</p>   |                 |             |                   | [Redacted] b4 |

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

08/11/2009

4. REQUISITION/PURCHASE REQ. NO.

192109FHO0CCA0047

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, Suite 910  
Attn: Murthlyn Samuel  
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, Suite 930  
Attn: Murthlyn Samuel  
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CORRECTIONS CORPORATION OF AMERICA  
10 BURTON HILLS BLVD  
NASHVILLE TN 372156105

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

HSCEDM-09-D-00007

HSCEDM-09-J-00038

10B. DATED (SEE ITEM 13)

04/22/2009

CODE

b2High

FACILITY CODE

**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 telegram 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 telegram or letter, provided each telegram or letter 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)

Net Increase:

\$1,399,755.00

b2High

**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.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:** Contractor  is not,  is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: b2High

COTR: Patricia Malbrough (281)985-b6

Contract Specialist: Murthlyn Samuel (202)732-b6

The purpose of this modification is to provide funding for Houston Detention Center Contract No. HSCEDM-09-D-00007.

This increases the amount obligated by \$1,399,755.00 from \$9,763,943.75 to \$ 11,163,698.75.

FOB: Destination

Period of Performance: 04/01/2009 to 03/31/2010

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

J. William Weinberg

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11 AUG 2009

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 HSCEDM-09-D-00007/HSCEDM-09-J-00038/P00002

PAGE OF  
 2 2

NAME OF OFFEROR OR CONTRACTOR  
 CORRECTIONS CORPORATION OF AMERICA

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0009            | Add Item 0009 as follows:<br><br>Funding in Support of CLIN 1003 Transportation -<br>Guaranteed Mileage<br><br>Except as modified herein, all other terms and<br>conditions remain unchanged and in full force and<br>effect. |                 |             |                   | 1,399,755.00  |