AMENDMENT	T OF SOLICITATION MADE	FICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
		<u> </u>	1. 22.	WINTED VICTORIA NA	· le ne	1 4
	MODIFICATION NO.	3. EFFECTIVE DATE		NISITION/PURCHASE REQ. NO. Schedule	3. PT	ROJECT NO. (If applicable)
P00002 6 ISSUED BY	CO	07/01/2012 D€ ICE/DM/DC-LAGUNA	Treated ex	MINISTERED BY (If other than Item 6)	COD	E ICE/DM/DC-LAGUNA
	at Mast/Datant Cor		1	/Detent Mngt/Detent	Contra	
	nt Mngt/Detent Cor ion and Customs Er		The second	igration and Customs		
	f Acquisition Mana		Off	ice of Acquisition M	lanagem	
24000 Avi	ila Road, (b)(6),(b)(7)(0		240	00 Avila Road, (b)(6),(b)	(7)(C)	
Laguna Ni	iguel CA 92677			n: (b)(6),(b)(7)(C) 949-	360(b)(6) (7)(C	
8 NAME AND A	DORESS OF CONTRACTOR (No.	street county. State and ZIP Code)		una Niguel CA 92677  AMENDMENT OF SOLICITATION NO		
			(x)			
	NS CORPORATION OF	AMERICA	00	DATED (SEE ITEM 11)		
	HILLS BLVD TN 372156105			. DATED (SEE ITEM 11)		
MASUATER	IN 3/2130103		Ц.			
			×  10	A MODIFICATION OF CONTRACT/OR DT-5-C-0003	DEN NO.	
			H	SCEDM-12-F-00048		
( <u>1000000000000000000000000000000000000</u>			10	B. DATEO (SEE ITEM 13)		
COD€ 159	7341510000	FACILITY CODE	] [0	6/20/2012		
		11. THIS ITEM ONLY APPLIES TO	AMENDI	MENTS OF BOLICITATIONS		
20.5		eet forth in Item 14. The hour and date spe		27 St. 15 St. 15		is not extended.
	sknowledge receipt of this amondm 5, and returning	ent prior to the hour and date specified in the copies of the amendment; (b) By acknowle				
separate tetter	or telegram which includes a refer	enco to the solicitation and amendment num	nbers. FA	LURE OF YOUR ACKNOWLEDGEME	NT TO BE RE	ECEIVED AT
		OF OFFERS PRIOR TO THE HOUR AND cifer stready submitted, such change may				
		sived prior to the opening hour and date sp		1905 में प्रेक्टराय की प्रेस के 121 विकास	5	
	IG AND APPROPRIATION DATA	#required) N∈	t Inc	rease:	\$2,80	3,456.97
See Schee	7.7					
	13. THIS ITEM CHLY APPLIES	TO MODIFICATION OF CONTRACTS/ORDE	:N2. 11 10	GBIFIES THE CONTRACTIONDER NO.	AS DESCRIE	IED IN LIER 14"
CHECK ONE	A THIS CHANGE ORDER IS ISSU ORDER NO IN ITEM 10A	EO PURSUANT TO: (Specify authority) Tr	Æ CHAN	GES SET FORTH IN ITEM 14 ARE MAD	E IN THE CO	ONTRACT
	THE ABOVE NUMBERED CON	TRACT/ORDER IS MODIFIED TO REFLEC ORTH IN ITEM 14, PURSUANT TO THE AL	T THE AC	MINISTRATIVE CHANGES (such as ch	anges in pay	ing affice,
79.7 Tr.	appropriator one, our ) ser re	ACTION TO THE PERSON TO THE PERSON				
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:		
				- 194 <u>0</u>		
200	D. O'THER (Specify type of modific	on IAW FAR 43.103(b) Price (	°h anna	nor Contract & FAR 32 7	03 fundi	na
	756		e). (5)		ata i esperante de Vento	24
E. IMPORTANT:	TELL CONTROL CONTROL CONTROL		·	3 de 1		100 000 000
14 DESCRIPTION DUNS Number	(Control of the Control of the Cont	ION (Organized by UCF section headings,	moreomy	Sharistonschunger analers weiter weer	e 1002016. j	
	POC: (b)(6),(b)(7)(C)	619-550-(b)(6),(b)(7)(C)			_	
COR: (b)(6),(l	b)(7)(C) 619-710-	(b)(6),(b)(7)(C)			_	
COR.	015 /10					
Detention	n & Transportation	and Food Services at	Otav	Mesa CDF.		
			6001100	Para tala 19		
The purpo	se of this modifi	cation is to:				
a) Update	pricing that was	implemented on Contr	act C	DT-5-C-0003, Mod 005	0 with	an effective
	7/1/12 as follows:			· 6		
ATT. T. T. 102.001 10						
Continue	i					
Except as provid	sad herein, all terms and conditions	of the document referenced in Nem 9A or 1	IOA, as he	retofore changed, remains unchanged a	end in full forc	e and effect
15A NAME AND	TITLE OF SIGNER (Type or print		16A	NAME AND TITLE OF CONTRACTING	OFFICER (	Type or print)
	\$5		(b)(6),(	b)(7)(C)		
ISR CONTRAC	TOR/OFFEROR	15C DATE SIGNED			<u> </u>	16C. DATE SIGNED
ISS. CONTRAC	respectances	ING. DATE SIGNED				1 34
·	ignature of porson authorized to sign)					- 100412
NSN 7540-01-15				100 June 19		ARD FORM 30 (REV. 10-83)
Previous edition	unusobio					od by GSA CFR) 53 243

Sillbort i i — Dipakinostot fin tidrik kapilyksild — a k	REFERÊNCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	ODT-5-C-0003/HSCEDN-12-F-00048/P00002	2	1	4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	- CLIN 0001 Increased from (b)(4) per month to (b)(4) which is an increase of (b)(4) per month.  - CLIN 0003 Increased from (b)(4) per hour to (b)(4) which is an increase of (b)(4) per hour.  And,  b) To implement the new Contract Staffing Pattern.  ODT-5-C-0003, Mod 0050 is attached to this modification which directs the price change and the new Staffing Pattern. And,  c) Add funds in the amount of (b)(4) to CLIN 0001, 0002 & 0003.  - CLIN 0001, Funded (b)(4) Funded		To a second		
	- CLIN 0002, Funded (b)(4)  - CLIN 0003, Funded (b)(4)  (b)(4)  It is estimated that the funds obligated will cover the period through 9/30/12. However, any balance remaining passed 9/30/12 is available for payment of services rendered through the end of this Task Order.  CLIN  If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts is (b)(4)  - CLIN 3001 1-600 BD (b)(4)  (b)(4)  - CLIN 3002 601+ BD, (b)(4)  - CLIN 3004 Mileage (b)(4)  Miles is (b)(4)  Exempt Action: Y Continued				
NSN 7840-01-182	9907		10000		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-12-F-00048/P00002

PAGE 3

4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Change Order				
	Total Amount for this Modification: (b)(4)				
	New Total Amount for this Version:				
	New Total Amount for this Award: \$8,560,659.68				
	Obligated Amount for this Modification:			다. 	
	(b)(4)				
	New Total Obligated Amount for this Award:				
	(0)(4)	-			
	CHANGES FOR LINE ITEM NUMBER: 1				i.
	Total Amount changed from (b)(4) to		f I		
	(b)(4)				
11	Obligated Amount for this modification:				
Ü	(b)(4)	*3			
			IJ		
	NEW ACCOUNTING CODE ADDED:		3		
	Account code: (b)(7)(E)				
	(4)(4)(4)				
		Pi			
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(E)				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Quantity changed from (b)(4)		H		
	Total Amount changed from (b)(4) to	ec.	H		
The state of the s	(b)(4)		l l		
	Obligated Amount for this modification:		[ ]		
	(b)(4)				
10					
8	NEW ACCOUNTING CODE ADDED:		i I		
	Account code:		Ιí		
	(b)(7)(E)	l	H		
			t;		
			l l		
3.0	CHANGES FOR LINE ITEM NUMBER: 3	1	ļ l		
14	Total Amount changed from (b)(4)				
	(b)(4)				
	Obligated Amount for this modification: (b)(4)				
	NEW ACCOUNTING CODE ADDED:				
(	b)(7)(E)				
L	Continued				
a		ä			
3					
				1	
SN 7540-01-152-	5067				OPTIONAL FORM 338 (4-88)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 4
 0

 ODT-5-C-0003/HSCEDM-12-F-00048/P00002
 4
 4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	JNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Discount Terms:  (b)(4)  FOB: Destination Period of Performance: 07/01/2012 to 06/30/2013  Change Item 0001 to read as follows (amount shown is the obligated amount):  Detention Services: Monthly flat rate for 1 - 600 Detention Beds.  Funded (b)(4)  (b)(4)  (b)(4)  (b)(4)  (b)(4)  (b)(4)  (c)  (b)(4)  (c)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f				2,427,106.97
0002	Change Item 0002 to read as follows(amount shown is the obligated amount):  Detention Services: 601 + Detention Beds. Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4  Change Item 0003 to read as follows(amount shown	(b)(4)			375,970.00
0003	is the obligated amount):  OFF-SITE GUARD SERVICES  Funded (b)(4)  (b)(4) purs were funded at the old price of New price is (b)(4) which is an increase of per hour.  Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192112FSDCCA00094.3				480.00
NSN 7540-01-152			3		OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION			i C	UKIDO ON TOANTING	PAGE OF	PAGES
AMENDMENT OF SOLICITATION/MODIFICATIO		OF CONTRACT	Ota	y Mesa	111	5
AMERIMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION PURC	HASE R		CT NO (1 spp)	cable)
050	07/01/2012	N/A		[N/A		
ISSUED BY CODE		7. ADMINISTERED BY	(If other	than frem 6) CUDE	11.	
S. Department of Justice  ffice of the Federal Detention Trustee  601 North Fairfax Drive, Suite 910  rtington, VA 22203	1 <sup>2</sup> - 10 - 11-3 <sup>2</sup>				<u></u>	
HAME AND ADDRESS OF CONTRACTOR (No. street,	county, State and ZIF Code)		(X)	VA AMENDMENT OF SOLI	ICITATION	
orrections Corporation of America D Burton Hills Boulevard				M CATED PLIT TIEM 17)		
ashville, TN 37215				THA MODEFICATION OF C	entra di anti	ER NO
				ODT-5-C-0003	CONTROL CONTROL	
			区	TOB DATED ISEE ITEM TO	n	200 to 100 to 10
			٣			
	ACILITY CODE		1	07/01/2005	5 (6445) (4	
DEE 14 THE ITE	M ONLY APPLIES TO	AMENDMENTS OF	SOLIC			
				Is endended.	in not automod	
The above numbered acticitation is amended as set is	orth in them 14. The how and	que obsauda joi tocada da	Oller			
fore must admowledge receipt of this amendment prior to By completing items 9 and 15, and soluting (c) By separate letter or tolegram which includes a refer	g the hour and date apedited	IN the totalistics of as auto-	nasea, oj	this amendment on each col	er of the offer su	bmitted:
(c) By separate letter or tolegram which includes a reference of DESIGNATED FOR THE RECEIPT OF OFFERS Frenchment your dealto to change an offer already submitted that amendment, and is received prior to the opening in a ACCOUNTING AND APPROPRIATION DATA (If required to the control of the co	oe, sum emergornay to mak out and data specified.	to by lategram or faller, prov	nded ope	th lelegram ar iatler males to	eference to the s	ofelalon
	ONLY APPLIES TO N	CONFICATION OF C	ONTR	ACTS/ORDERS.		
	ゃ マリピ へんいてり えんてげん	POFR NO. AN DESC	кивы	)   N   N   CM  14.	25046	1070000000
The second order to the tento Di	INSTRACT TO: (Secure auth	HE CHANGES SET F	CRUHI	NITEM 14 ARE MADE IN TH	HE CONTHACT	ORDER NO
HECK ONE A THIS CHANGE CHOCK IS ISSUED FO		ija				
	81838367-24 <u>9</u>	107.00 00000 00000		1000		
B. THE ABOVE NUMBERED CONTRACT date, stc.) SET FORTH IN ITEM 14, Pt	NORDER IS MODIFIED TO	REFLECT THE ADMINISTR	ATIVE C	HANGES (such as changes	w belved ouce.	eppropriesum
C THIS SUPPLEMENTAL ACREEMENT	IS ENTERED INTO PURSU	ANT TO AVIHORITY OF		<u> </u>		
<u> </u>	ad authority)	A CARLO SALVENCE SALV				Date Sales Level (Pa
In ATLAND /Count, hash of madacaban a						
D OTHER (Specify type of manageaban of				81-255- F		
Mutual Agreement of Parties  IMPORTANT: Contractor is not,	is required to sign th	is document and return		1 copies to the		×e.
Mutual Agreement of Parties  Mutual Agreement of Parties  Memory of AMPHEMISTRADURICATION (C	is required to sign th	edings, including scholabon	continu	subject metter where funsib	de.)	*
Mutual Agreement of Parties  E. IMPORTANT: Contractor Is not,   IN DESCRIPTION OF AMENDMENT AND DIFFICATION (C  CONTRACT STAFFING PATTERN" als	is required to sign the common to the common	edings, including scholabon	kanina:	rutject matter where heast	e)	ttached
Mutual Agreement of Parties  E. IMPORTANT: Contractor Is not,   If DESCRETION OF AMENDMENT MODIFICATION (Contract Number ODT-5-C-0803, Olay Machine Contract Number ODT-5-C-0803, Olay Machine Contract STAFFING PATTERN" also no. 2005-2067, revision no. 12, dated 06	is required to sign the Committee of California for committee of the California for the Califo	edins, includius scholason detention services is PRICING SCHEDUI nditions remain uncl	karlıkı herei LE" du	r subject matter where finasth by modified to Incorp ue to incorporation o	orate the d	ttached mination
Mutual Agreement of Parties  E. IMPORTANT: Contractor Is not,   Is DESCRIPTION OF AMENDMENT MODIFICATION (CONTRACT Number ODT-5-C-0803, Otay & CONTRACT STAFFING PATTERN" also not 2005-2087, revision not 12, dated 06	is required to sign the Committee of California for committee of the California for the Califo	edings, including scholabon detention services is PRICING SCHEDUI anditions remain uncl	herei LE" du	remains unchanged and in i	e)  porate the element of wage dete	ttached mination
Mutual Agreement of Parties  E. IMPORTANT: Contractor is not,	is required to sign the Committee of California for committee of the California for the Califo	edings, including scholabon detention services is PRICING SCHEDUI anditions remain uncl	herei LE" du	r subject matter where finasth by modified to Incorp ue to incorporation o	e)  porate the element of wage dete	ttached mination
Mutual Agreement of Parties  E. IMPORTANT: Contractor is not,   14 DESCRETION OF AMENDMENT/MODIFICATION (C  Contract Number ODT-5-C-0803, Olay A  "CONTRACT STAFFING PATTERN" als  no. 2005-2057, revision no. 12, dated 06	is required to sign the Committee of California for committee of the California for the Califo	edings, including scholabon detention services is PRICING SCHEDUI anditions remain uncl	herei LE" du	remains unchanged and in i	e)  porate the element of wage dete	ttached mination
Mutual Agreement of Parties  E. IMPORTANT: Contractor Is not,   14 DESCRETION OF AMENDMENT AND FICATION (C  Contract Number ODT-5-C-0803, Otay &  "CONTRACT STAFFING PATTERN" als  no. 2005-2057, revision no. 12, dated 06	is required to sign the Committee of California for committee of the California for the Califo	edings, including scholabon detention services is PRICING SCHEDUI anditions remain uncl	herei LE" du	remains unchanged and in i	te)  porate the difference and offere or printi	ttached mination
Mutual Agreement of Parties  Important: Contractor Is not,   DESCRETION OF AMENDMENTARADDIFICATION (Contract Number ODT-5-C-0803, Otay & CONTRACT STAFFING PATTERN" also no. 2005-2057, revision no. 12, dated 06	is required to sign the Committee of California for committee of the California for the Califo	edings, including scholabon detention services is PRICING SCHEDUI anditions remain uncl	herei LE" du	remains unchanged and in i	te)  porate the difference and offere or printi	ttached mination
Mutual Agreement of Parties  IMPORTANT: Contractor Is not,   DESCRETION OF AMENDMENTAMODIFICATION (Contract Number ODT-5-C-0803, Otay & CONTRACT STAFFING PATTERN" also, 2005-2057, revision no. 12, dated 06	is required to sign the Committee of California for committee of the California for the Califo	edings, including scholabon detention services is PRICING SCHEDUI anditions remain uncl	herei LE" du	remains unchanged and in i	te)  porate the difference and offere or printi	ttached mination
Mutual Agreement of Parties  IMPORTANT: Contractor is not,   DESCRETION OF AMENDMENT/MODIFICATION (Contract Number ODT-5-C-0803, Otay & CONTRACT STAFFING PATTERN" also 0. 2005-2057, revision no. 12, dated 06	is required to sign the Committee of California for committee of the California for the Califo	edings, including scholabon detention services is PRICING SCHEDUI anditions remain uncl	herei LE" du	rauticet matter where finasth by modified to Incorporation of the incorporation of d*** remains unchanged and in 1	porate the difference and ofference or print)	ttached mination  ATE SIGNED  AUG.  (REV 10-83)

		+ Designat	al USMS Popula	tion			
Performance Period	Fixed Monthly Pays	nent (300 Deta)nees)	Unic Price 301 D	etainers and Above	Offsite	Guard Services F	Iourly Rate*
07/01/2012 to 6/30/2013	(b)(4)						
07/01/2013 to 6/30/2014							52

	$\mathcal{L}_{\mathcal{L}}}}}}}}}}$	ifed ICT Population _ + 5 2 2 4	
Performance Period	Fixed Monthly Payment (600 Detainees)	Unit Price 601 Detainees and Abovo	Offsite Guard Services Hourly Rates
07/01/2012 to 6/30/2013	(b)(4)		
07/01/2013 to 6/30/2014			
Rate based on Service Contra	ict Act Wage Determination for Detention Officer	•	

## SAN DIEGO COUNTY DETEKTION FACILITY San Diego, Calhornia

## CONTRACT STAFFING PATTERN

(b)(7)(E)						
STAFF DEPLOYMENT BY SHIF	T & POSI	TION				
MANAGEMENT/SUPPORT				10.0		(b)(7)(E)
SECURITY/OPERATIONS	1010					
UNIT MANAGEMENT	We have of				<del></del>	
MAINTENANCE	10 10 10 10 10 10 10 10 10 10 10 10 10 1		*1			
SERVICES				199		
PROGRAMS	10-10-0					
	(Contracted	hu ICE	Dublin H	oolth Sonii	col	
HEALTH SERVICES	(Contracted	DY ICE -	FUDIIÇ M	GORII GOIVA		
TOTAL						
	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
MANAGEMENT/SUPPORT	SHIFT	SHIFT	622.6623	COVERED	FACTOR	STAFF
Warden	(b)(7)(		OTHER !	COTENED	INOION	01701
	(5)(1)(	-1				
Assistant Warden						
Training Manager						
Business Manager						
Bookkeeper (Accounting Clerk III)						
Accounting Clerk II						
Manager, Human Resources						
Human Resource Assistant						
Manager, Quality Assurance						
Safety Manager						
Investigator						
Mailroom Supervisor (General Clerk III)						
Secretary II						
Administrative Clerk						
ARNP/PA (Employee Screens)						
TOTAL.	· · · · · · ·					
			1700	Version		
Charles A Marie	IST	2ND	3RD	DAYS	RELIEF	TOTAL
SECURITY/OPERATIONS	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Chief of Security	(b)(7)	(E)				
Assistant Chief of Security						
Shift Supervisor						
Assistant Shift Supervisor						
SDO - DHO						
SDO - Armory/Key Control Officer						
SDO - Transportation						
SDO - STG						
SDO - STG SDO - Intake/Release Officer	<del></del>					
Correctional Counselor - Court						
Correctional Counselor - Medical						
Intake/Release Officer						
Visitation Officer						
Visitation Officer (Attorney)						
Transportation Officer	20					
Transportation Officer (Weekends)						
Transportation (USMS)	1000					
Perimeter Patrol Officer	107					
Central Control Officer						

## SAN DIEGO COUNTY DETENTION FACILITY San Diego, California

### CONTRACT STAFFING PATTERN

(b)(4),(b)(7)(E) 1**S**T 2ND 3RD DAYS RELIEF TOTAL SECURITY/OPERATIONS SHIFT SHIFT SHIFT COVERED FACTOR STAFF Recreation Officer (b)(7)(E)\* Medical Unit Officer Correctional Counselor - Medical Medical Escort Officer Utility/Search & Escort Officer Kitchen Officer \* Court Officer Front Entrance Officer Inside Work Detail Officer Outside Work Detail Officer Vehicle Sallyport Officer Laundry Officer \* Asylum Officer Video Teleconference Officer Administrative Clerk (Count) TOTAL

	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
UNIT MANAGEMENT	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Chief of Unit Management	(b)(7)	(E)				
Records Supervisor						
Records Clerk						
UNIT MANAGEMENT #1						
Unit Manager						
Case Manager	200					
Unit B (b)(4),(b)(7) Cellblock (USMS)	N. S.					
Correctional Counselor						
Pod Control Officer						
Housing Officer						
Unit C (b)(4),(b)(7) Cellblock (ICE)						
Correctional Counselor						
Pod Control Officer						
Housing Officer	TO THE SEC.					
UNIT MANAGEMENT #2						
Unit Manager						
Case Manager						
Unit D (b)(4),(b)(7) Cellblock (ICE)						
Correctional Counselor						
Pod Control Officer						
Housing Officer						
UNIT MANAGEMENT #3						
Unit Manager						
Case Manager						
Unit A (b)(4),(b)(7) Cellblock (100 GP / 68	Segregation	1)		5	97.5.10	
Correctional Counselor	(b)(7					
Pod Control Officer						
Housing Officer						

## SAN DIEGO COUNTY DETENTION FACILITY San Biogo, California

## **CONTRACT STAFFING PATTERN**

(b)(4),(b)(7)(E)						
	18 <b>T</b>	2ND	3RD	DAYS	RELIEF	TOTAL
UNIT MANAGEMENT	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Unit K Cellblock (Females)	76-3773V	-		92%	2	1(478)
Correctional Counselor	(D)(1)(	E)				
Pod Control Officer						
Housing Officer				(b)(7)(E)		
Unit F - Medical Psych (10) Dormitory Be	ds / Medic	al Segre	gation	(S)(I)(E)	Cells	
				-		
	ia triandra					
	7 ( )					
	-					
	Service room by day rec	25			W	
· · · · · · · · · · · · · · · · · · ·	18T	2ND	3RD	DAYS	RELIEF	TOTAL
MAINTENANCE	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFE
	(b)(7)(E)	-			Individual Anna Anna Anna Anna Anna Anna Anna An	
	-					
	-					
TOTAL STREET						
	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
SERVICES	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
	100000000000000000000000000000000000000	The state of the s			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • • • • • • • • • • • • • • • • • •
	230,00					
	-					
	30000					
UNIT MANAGEMENT Unit K  Cellblock (Females)  Correctional Counselor Pod Control Officer Housing Officer Unit F • Medical Psych (b) (4) (1) Dormitory Beds / Medical Segregation Housing Officer Pod Control Officer - Segregation Housing Officer - Segregation TOTAL  18T 2ND SHIFT SHIFT Maintenance Supervisor Maintenance Worker Administrative Clerk TOTAL						
ITOTAL						
	121	2ND	3RD	DAYS	RELIEF	TOTAL
PPOCRAMS	0.637		TogaTQT(AA)	COVERED	FACTOR	STAF
the contract of the contract o			элігі	COVERED	FACION	SIAT
	(5)(1)(	<u>-</u> J				

<sup>\*</sup>Post positions included in the Detention Officer job classification. Nonposts, may be vacated for breaks. Additionally, the housing officer post(s) may be vacated in order to relieve the pod control posts.

<sup>\*\*</sup>Positions hired on a contractual or fee basis for services rendered.

<sup>\*\*\*</sup>Salary and benefits reimbursed from commissary profits.

4. <del>5</del>	O	RDER FOR SU	IPPLIES OR SERV	ICES	**		V. 248-5 25-527	OF PAGES			
IMPORTANT:	Mark all packages and papers with	contract and/or o	rder numbers.				1	4			
1. DATE OF OF	RDER 2. CONTRACT NO. (If any) ODT-5-C-0003	DNTRACT NO. (If any) P-5-C-0003 6. SHIP TO:									
07/24/20	009			a. NAME OF CO	ONSIGNEE						
3. ORDER NO.	)9-J-00051	4. REQUISITION/		ICE Dete	ntion & Remov	al					
5. ISSUING OF	FICE (Address correspondence to)		CCNOUT 42	b. STREET ADI		5,28		9991 (9			
	ent Mngt/Detent Contr Lion and Customs Enfo			801 I St	ion and Custo rect. NW	ms Enforce	ment				
	of Acquisition Manage			Suite 90							
	reet NW, Suite 930		-91					<del></del>			
Washingt	con DC 20536			c.CITY Washingt	on		d. STATE DC	e. ZIP CODE 20536			
7. TO:	******	- 1974 	75 S	f. SHIP VIA		#					
a. NAME OF CO	ONTRACTOR TONS CORPORATION OF A	MERICA	25.		observations of		12	3. 9			
b. COMPANY N	IAME		410000000000000000000000000000000000000	a. PURCHA		PE OF ORDER	b. DELIVER	<del></del>			
c. STREET ADD	DECC	92		REFERENCE Y		<u> </u>	j D. DELIVER	PE			
	ON HILLS BLVD	29	3.		**	rev	rerse, this deliv	instructions on the very order is subject			
	5 0	8	15) 46	30 - 45 / 43 / 65 / 65 / 65 / 65 / 65 / 65 / 65 / 6	25 25%		instructions con ly of this form a	ntained on this side and is issued			
. 8	86 8		10. 2		he following on the terms specified on both sides of	1 2003	ubject to the terms and conditions  If the above-numbered contract.				
d. CITY		e. STATE	f. ZIP CODE	this order and or	n the attached sheet, if any	1 1000					
NASHVILL	E	TN	372156105	including deliver	ny as indicated.						
9. ACCOUNTIN	G AND APPROPRIATION DATA		25 Annual Control of C	10. REQUISITIONING OFFICE ICE Detention & Removal							
CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	CLASSIFICATION (Check appropriate to	ox(es))	20			2. F.O.B. POINT	8 88 <del>3/17/17/17</del>	*: <u>-::</u>			
a SMAI			[] c. DISADVANTAGE		ERVICE- ISABLED	estination	1)	65			
( ) a, wow	MEN-OWNED e. HUBZone	ক জ । মুল মুলু	i. EMERGING SMAL BUSINESS	L V	ETERAN-	£					
45	13. PLACE OF	Gr 93	14. GOVERNMENT B/L N	0.	15. DELIVER TO F.O.B. I ON OR BEFORE (Date		16 DISCOU	NT TERMS			
a INSPECTION Destinat	. I 1/1/10/10/10/10/10/10/10/10/10/10/10/10/			49	30 Days Afte			Net 30			
20		:1	17. SCHEDULE (Se	e reverse for Rejec	ctions)		94-194				
ITEM NO.		OR SERVICES	% %*	QUANTITY ORDERED UNIT (c) (d)	UNIT PRICE (e)	AMOUN (I)	ıT	QUANTITY ACCEPTED (9)			
3 18 Table 1	DUNS Number: 159734	10.04		107 (0)	(0)	19	<del></del>	(9)			
	The purpose of this	1/1	is to				0				
	provide quarterly fi										
	certification for Opt at the Otay Mesa Dete	tion Period ention Fact	d I, Year 2 ility: Under								
	the current contract,										
	Continued										
6 Fe361			1								
	18. SHIPPING POINT		19. GROSS SHIPPING	WEIGHT	20. INVOICE NO.			17(h) TOTAL (Cont.			
	und-		I		1	——————————————————————————————————————		pages)			
	a. NAME DHS	, ICE	The state of the s		S 2000. 370.00	\$73,00	6.72				
SEE BILLING INSTRUCTIONS	h étassi appesse Puy	lington Fi	nance Center		*						
ON REVERSE	(or P.O. Box) P.O	. Box 1620 n: ICE-DRO	Establish to Treated			8		17(i)			
	Att				G Ti						
	c.CITY Williston			FE.	e. ZIP CODE 05495-1620	\$73,00	6.72	•			
22. UNITED S	STATES OF	(b)(6	), (b)(7)(c)		23. NAME (Typed)						
AMERICA	A BY (Signature)	12/10	10 10 10 10 10 10 10 10 10 10 10 10 10 1		(b)(6), (b)(7)		ER				
	R LOCAL REPRODUCTION			2			OPTIONAL F	ORM 347 (Rev. 4/2000)			
PREVIOUS EDITI	ON NOT USABLE .						Prescribed by C	SSAFAR 48 CFH 53 213(e)			

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

10		rk all packages and papers with contract and/or order numbers.				,		
DATE OF ORE	1000000	CONTRACT NO.				ORDER		
07/24/20	009	ODT-5-C-0003				HSCE:	DM-09-J-00051	55447505505
ITEM NO.	l	SUPPLIES/SERVICES	QUANTITY		UNIT		AMOUNT	QUANTITY
(a)	. Deserve tou	(b)	(c)	(d)	(e)		(f)	(9)
	pro	ovided annually.			NAC	***	SI 193 1891	
(a)	Per 30, COT Con 202 Con 202 Acc Per 96/ Qua Per Per 30, qua Inv Con whe acq 1. Adm sub met a. Bur P.O Will b. (in	<b>(b)</b>	ORDERED (c)	51011012013	PRICE		(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(	ACCEPTED
13								
			1	ıl				
j.				L				18, 200

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Prescribed by GSA FAR (48 CFR) 53.213(f)

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

DATE OF ORD		CONTRACT NO.	W V			ORDER NO.	<u> </u>
07/24/20	09	ODT-5-C-0003				HSCEDM-09-J-00051	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)		(b)	(c)	(d)	(e)	(1)	(g)
(a)	c. Inv. Inv. thr. Tax be Regales awain to ( Claim Term TAR app each (ii) (iii) (iii) (iv) mean the (v) incl weig (vi) payr (vi)		ORDERED		PRICE	56	ACCEPTED
	OTAL	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		Ш		\$0.00	<u> </u>

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(i)

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

PAGE NO

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

DATE OF ORDER CONTRACT NO.

07/24/2009 ODT-5-C-0003

ORDER NO.

HSCEDM-09-J-00051

	(b)	ORDERED (c)	(d)	PRIÇE (e)	togs	ACCEPTED
	The state of the s				(f)	(g)
	invoice only if required elsewhere in this	177	13	- <del>170</del>		(9)
	contract. (See paragraph 1 above.)					
	(x) Electronic funds transfer (EFT) banking	į.				
	information.				4	
	(A) The Contractor shall include EFT					
	banking information on the invoice only if				43	
3	manying information on the invoice only it					
	required elsewhere in this contract.	S			7.6	
ē	(B) If EFT banking information is not	15			100	
	required to be on the invoice, in order for				89	
	the invoice to be a proper invoice, the	86	1 1			
	Contractor shall have submitted correct EFT		- 3		1	735
	banking information in accordance with the		- 43			
	applicable solicitation provision, contract	38				
	clause (e.g., 52.232-33, Payment by	. 0	li			į.
1	Electronic Funds Transfer; Central	576)			250 to 89	
	Contractor Registration, or 52.232-34,	360	1 1			
	Payment by Electronic Funds Transfer; Other	N	1 I			
	Than Central Contractor Registration), or				10 E	n 2
	applicable agency procedures.		{			
	(C) EFT banking information is not required		1		***	
		i e	i i		*	
	if the Government waived the requirement to				2.5	
	pay by EFT.		il		55 99 59 55	
	z w E power o w Garaco "Na Mill					
	Invoices without the above information may	0		0	34 HS	
	be returned for resubmission.				2 s s	32
	18 92 EFF	F			Į.	
- 1	3. All other terms and conditions remain	1	1			
	the same.				** 12 <sub>(b)</sub>	
- 1	n garage				33 - 33s	
Ì	Receiving Officer/COTR: Each Program Office	<u></u>			a 184	
	is responsible for acceptance and receipt	50				
	of goods and/or services. Upon receipt of				g Ø	
	goods/services, complete the applicable	\$2				
	FFMS reports or DFC will not process the				Ş4	
	payment,					
ľ	payment.					
	Ni d					
	- 1					
			ΙÍ		1	
	The total amount of award: \$73,006.72. The					
	obligation for this award is shown in box					
	17(i).	24				
		124			1	
	2)		ΙÍ			
			ΙI			
		8	{	E 28		
		1				
	2					
		100				
1						
i	OTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<u> </u>		1670	\$0.00	1 10000

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OPTIONAL FORM 348 (Rev. 4/2006) Presa: bed by GSA FAR (48 CFR) \$3 213(f)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	F	PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO.	2 (If applicable)			
P00001	See Block 16C		11FSDCCA00049						
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	M NISTERED BY (If other than Item 6)	CODE	ICE/D	M/DC-LAGUNA			
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	act-LAG rcement	Imm: Off: 2400 Atti	/Detent Mngt/Detent Contigration and Customs Endice of Acquisition Manago Avila Road, Room 3104 (b)(6)(b)(7)(c) 949-3(b)(6) ana Niguel CA 92677	force gemen 4	t-LAG ement nt				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.						
CORRECTIONS CORPORATION OF AN 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	x 104 OI HS	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO TO 5 - C - 0 0 0 3  SCEDM - 0 9 - J - 0 0 0 5 1  B. DATED (SEE ITEM 13)	D.:					
CODE 1597341510000	FACILITY CODE	07/24/2009							
15	11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS						
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthe of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	oles of the amendment; (b) By acknowle to the solicitation and amendment numl DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be prior to the opening hour and date spec	edging red bers. FA DATE SPE be made b	eipt of this amendment on each copy of the offi ILURE OF YOUR ACKNOWLEDGEMENT TO I EC FIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OF	nitted; or (c) CEIVED AT FER. If by	Ву			
12. ACCOUNT NG AND APPROPRIATION DATA (If req See Schedule	nuired) Net	t Dec	rease: -\$	991.	. 94				
	ODIFICATION OF CONTRACTS/ORDER	RS IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 1	4			
	OBILITION OF CONTINUOUS CONDE			JOHNE		<u></u>			
	CT/ORDER IS MOD FIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		2841				
D. OTHER (Specify type of modification	and authority)	p. 27 (200. 100.1							
X   Bilateral - Deobliga	tion of unused funds	s IAW	FAR 43.103(a)						
E. IMPORTANT Contractor ☐ is not,	x is required to sign this document an	nd return	O copies to the issuing	office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151 FINANCE POC: (b)(6),(b)(7)(c) The purpose of this mod is t					.94.				
3									
LIST OF CHANGES:									
Reason for Modification : Ot	her Administrative A	Action	n						
Total Amount for this Modifi New Total Amount for this Ve Continued									
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10								
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE.	ER (Ty)	pe or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	T services	JNITED STATES OF AMERICA		16C.	DATE SIGNED			
(Signature of person authorized to sign)	<del></del>	1,000	(Signature of Contracting Officer)						
NSN 7540-01-152-8070 Previous edition unusable	1	4	ST		RD FORM 30 d by GSA	) (REV. 10-83)			

ICE2013FOIA32547 17575

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ODT-5-C-0003/HSCEDM-09-J-00051/P00001 2 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

(A) (B)		200 00 100 00		AMOUNT (F)
New Total Amount for this Award: \$72,014.46 Obligated Amount for this Modification: -\$991.94 New Total Obligated Amount for this Award: \$72,014.46  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$73,006.40 to \$72,014.46  Obligated Amount for this modification: -\$991.94  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e)  Amount: -\$991.94  . Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2009 to 06/30/2010  Change Item 0001 to read as follows(amount shown is the total amount):  Quarterly Firearms Training for Option Period 1, Year 2 Period of Performance: July 1, 2009 to June 30, 2010  Accounting Info: (b)(7)(e)  FSDCCA Funded: \$0.00 Accounting Info:  Tunded: -\$991.94	QUANTITY (C)	(UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

ANG GORGIN MEMBERS AND AND GO	ICATION OF CONTRACT		CAGE OF PAGES
	3 EFFECTIVE DATE	4 REQUISITION/PORCHASE RED 110	S. PHOLES, VIEW CO. 27 THE ST
100001	See Block 160	193111FSDCCA60049	200 200 200 200 200 200 200 200 200 200
ISSUED BY COL	The state of the s	7 ADMPHETERED BY (# other than flom 6)	COR ICE/EM/DC-LAGINIA
ICE/Detroit Mogi/Detent Con- immigration and Gustoms En- Diffice of Acquisition Hana 71000 Artia Road, Room 310 Laguna Biguel (A 97677	forcement gement	ICE/Detent Mngt/Detent Co Immigration and Custems E Office of Acquisition Man 24000 Avila Road, Poem 31 Actn: (b)(6), (b)(7)(c) 949-3(b)	nforcement agement 04
NAVIAND ADDRESS OF COMPACION IN	treet, occurry, 143th and 219 Codes	List AMENDMENT OF SUBSTITUTION NO	
ORRECTIONS CORFORATION OF 0 BURTON HILLS BLVD ASHVILLE TN 372156105		SH DATED (SEE 176 M 11)  N DATED (SEE 176 M 11)  N DATED (SEE 176 M 11)  N DATED (SEE 176 M 11)  HER TELES: O'C 1 140 O'C 1  HER DATED (SEE 176 M 12)	O)(O
1597341516000	LACKITY CODE	07/24/2059	
tustore testiones. Am til til til til	O, DOSTREMONEY APPLIES T	O AMERICANTS OF SOLICITATIONS	A STATE OF THE STA
tions 8 and 15, and returning separate with residuos a return the PLACE DESIGNATED FOR THE RECEIPT (	nt paint to the libur and date apoched in i copies of the amendment, (b) By daknow non to the solidation and amendment ou DI OFFERS PRIOR 10 THE HOUR AND offer aready submitted, such change may	the solitation or as amended by only of the following it wasping rooms of this amendment on each cupy of the imbors. FAILURE OF YOUR ACKNOWLEDGEMENT IT DIDATE SPECIFIED MAY RUSULT IN REJECTION OF y by made by felegron or feller, provided is a finitelegran.	offer submitted or (c) By IO BE RECEIVED AT YOUR OFFER HBy
2 ACCOUNTING ALL APPROPRIATE IN DATA (II	are as fi		3063 04
40 - 14 0.40	110	HT II —augmenten ze	3991.94
Service of the servic	RACTIORDER IS MODIFIED TO REFLE RTH INITEM 14 PURSUANT TO THE A	OT THE ADMINISTRATIVE CHANGES (Such as charged) DIHORITY OF EAR AS 100(E)	нк и руму с <sup>и</sup> се,
and the same of th			1021
TO THOM IN CONTROL OF THE PARTY		S R. FREE S. T N	
	dation of unused fund	Special Control of the second	
ULS Number: 159734151	DN (Organized by UCF section headings.	and much 0 copies to the issu- cincluding solicitations contract subject materialism where fac-	AND CONTRACTOR OF THE CONTRACT
	rance gradularing and a constant	:	es almadent state
	to deobligate fundir	ng not used in the amount of	0991.94.
he purpose of this most is	to deobligate fundir	o sunounc of a legal son pr	\$991.94.
he purpose of this most is			\$991.94.
he purpose of this most is  LET OF CHANGEN: eason for Modification : (  Stal Amount for this Modif ew Total Amount for this I  Stillburd ii.	Other Administrative fication: -\$991.94 Actaion: 872,614.46	Action	
The purpose of this most is  AST OF CHAMGEN:  Reason for Modification : 6  CLAI Amount for this Modified  Fortill Amount for this in  First study is:  (b)(6), (b)(7)(c)	Other Administrative Figurian: -\$991.94 /craion: \$72,014.46	Action  10A as presented they become a policy of the polic	No. W. Co. M. Sawa, S.
LET OF CHANGEN: Leason for Modification : ( Leaf Amount for this Modification Total Amount for this Modification Continued for this Live Continued for the C	Other Administrative fication: -\$991.94 Actaion: 872,614.46	Action  10A as presented they become a policy of the polic	No. W. Co. M. Sawa, S.

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-09-J-00051/P00001
 PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$72,014.46 Obligated Amount for this Modification: -\$991.94				
	New Total Obligated Amount for this Award:				
	\$72,014.46		i I		
	No. T. Salta Contraction	ė.	l		
	CHANGES FOR LINE ITEM NUMBER: 1		- 0		
	Total Amount changed from \$(b)(4) to \$(b)(4)	1			
	Obligated Amount for this modification: -\$991.94	) E)	2.0		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e) Amount: -\$991.94			#1 21	
	Discount Terms:	i			
	Net 30		H		
	FOB: Destination			Î	
	Period of Performance: 07/01/2009 to 06/30/2010				
	0001		ll	ę.	
	Change Item 0001 to read as follows(amount shown is the total amount):		ll		
	is the total amount):		ll		
01	Quarterly Firearms Training for Option Period 1,		ll		72,014
1,440,4	Year 2		ll		,,,,,,,
	Period of Performance: July 1, 2009 to June 30,		ll	8	
	2010	E	ll		
		9	l		
	Accounting Info:		l		
	(b)(7)(e)				
	FSDCCA		ll		
	Funded: \$0.00		ll		
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# DEPARTMENT OF HOMELAND SECURITY IMMIGRATION AND CUSTOMS ENFORCEMENT OBLIGATION TRANSACTION HISTORY REPORT

DATE: ALL

Reference Number:

HSCEDM09J00051

Item Number:

1

Trans Type	Document Type	Trans Number	Invoice Number	Item Type	Treasury Check Number	Trans Date	Fiscal Year	Obligation Amount	Paid Amount
OBLIG	DO	A. 10		SERVCS		29-JUL-2009	2009	73,006.40 -	0.00
RT	RT			SERVCS		14-0CT-2009	2009	-17,259.66	0.00
DISB	EFT		(b)(7)(e)	SERVCS	(b)(7)(e)	21-0CT-2009	2009	0.00	17,259.66
RT	RT			SERVCS	CHECONSTANCES CONT.	21-JAN-2010	2009	-18,251.60	0.00
DISB	EFT	(b)(7)(e)	(b)(7)(e)	SERVCS	(b)(7)(e)	25-JAN-2010	2009	0.00	10,251.60
RT	RT	2 2 2 2 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1		SERVCS	op totalist to	07-APR-2010	2009	-18,251.60	0.00
DISB	EFT		(b)(7)(e)	SERVCS	(b)(7)(e)	13-APR-2010	2009	0.00	18,251.60
RT	RT			SERVCS	20 42423	16-JUL-2010	2009	-18,251.60	0.00
DISB	EFT		(b)(7)(e)	SERVCS	(b)(7)(e)	19- <b>JUL-201</b> 0	2009	0.00	18,251.60
	Total Item 1		a 182 a 10					991.94	72,014-46
	Total HSCEDM	109J00051						991.94	72,014.46

	100	OPO	ED EOD SII	PPLIES OR SERV	ICES	-			PAGE	OF PAGES	
IMPORTANT:	Mark all packages a				IOLO				1	5	
1 DATE OF CR	1000	CT NO. (If any) C-0003		1.75%				6 SHIP TO		•	
07/06/20		C-0003			a NAME	OF CO	NSIGNEE	7.0		34	
3 ORDER NO	100 PM	14	REQUISITIONA	REFERENCE NO.	1						
	0-F-00078	63	92110FSD		Immig	rac.	ion Customs	Enforceme	ent		
	ICE (Address correspo		17.7.7.1.2.2.1.1.1.4.	\$P	b STRE						
	nt Mngt/Dete				880 I	and the property	t Street	7 (610) 54	<b>69(6). (b)(7</b> )(c		
	ion and Cust f Acquisition				ACCII		(b)(6), (b)(7)(c)	](019) ]	ο <del>γ</del> ( <u>σ). (ο)(τ</u> )(ι	÷}	
	ila Road, Ro										
	6), (b)(7)(d) (949		了)(c)		e CITY	<u>_</u> 64			d STAT		
Laguna N	iguel CA 92	677	HIGH H	Section Colleges	San	oreg	o 		CA	92101	
7 10:				19.	1. SHIP \	IA					
O NAME OF CO	INTRACTOR ONS CORPORA	TION OF AME	RICA								
b COMPANY N	AME	12-15-16-16-16-16-16-16-16-16-16-16-16-16-16-	74	640AS	8 TYPE OF GROER  X b. DELIVERY						
c STREET ADD	A98604		-000		- 10 To 20 miles	REFERENCE YOUR.				, b. DELIVERY	
	N HILLS BLV	D								g instructions on the livery order is subject	
					Jon San		rstrand stantents	50.900	to instructions (	contained on this side	
					Please fr	amish ti	ne following on the term	<u> </u>	only of this form subject to the to	n and is issued erms and concilions	
22					and cons	litions s	pecified on both sides in the attached sheet, if	of :	of the above-m	imbered contract	
d CITY NASHVILLI			e. STATE				y as indicated.				
	G AND APPROPRIATIO	ON DATA	TN	372156105	10 850	HEITIO	NING OFFICE				
See Sche							ntion & Remo	oval			
	CLASSIFICATION (CA	내가 보냈다. 이번 이번 보다 없는 사람들이 없다. 생	State of the state					12. F O.B. POIN	Į.		
a SNAL	.1.	X & OTHER THA	N SMALL	c. DISADVANTAGE	D		ERVICE: ISABLED	Cestinat	ion		
d WOM	EN-OWNED	e HUBZane		1. EMERGING SMAI BUSINESS	u		ETERAN- WNED				
5. 101	13. PLAC	E OF		14. GOVERNMENT BAL N	Ю		15 DELIVER TO F.O.		16 DISCO	UNT TERMS	
a INSPECTION D. ACCEPTANCE					ON OR BEFORE (8 06/30/2011	Pate)					
Destinat	ion	Destination	n				- Volum - Gette unterstelle Gette - Ge			Net 30	
v 4	7	*		17. SCHEDULE (Sc			tions)	as Managardia and			
ITEM NO		SUPPLIES OR	SERVICES		QUANTIT		UNIT PRICE	AM	OUNT	QUANTITY	
(ā)		(b)	4		(c)	(d)	(e)	-	(f)	(9)	
	DUNS Number:		5 <del></del>								
	Program and (619) 580(d),	(b)(k)(c)	C: [(b)(6	6), (b)(7)(c)		4 2					
•	◆in		25 : 2012-01-01-01	tie vo		į		3			
	The purpose provide quar					3					
	Continued		arms tra.	ining and				()			
35 at 2000 1970 1970 1970								ler a b			
92	18 SHIPPING POINT	V.		19 GROSS SHIPPING	WEIGHT	•	20 INVOICE NO.	6.2	36 H.S. V.	17(h) TÓTAL	
										(Cont	
	16. 75			21. MAIL INVOICE TO:						pages)	
	a NAME	DHS,	ICE					\$73.	006.70	-  ◀	
SEE BILLING			No. 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20					7,91			
ON REVERSE	b STREET ADDRES		ngton fi Box 1620	nance Center							
			ICE-DRO							17(i) GRAND	
										TOTAL	
	c. CITY	550 W			d \$1		e. ZIP CODE		006.70	•	
The second second	Willisto	n				T	05495-1620	\$ <b></b>		,	
22 UNITED S		e de				3	23 NAME (Typed)	date of the			
AMERIÇA	A BY (Signature)	1	(b)(6	), (b)(7)(c)	-		(b)(6), (b		FFICER		
	OR LOCAL REPRODUCTIO	ON .			-		The section of			FORM 347 (Rev. 4/2000)	
PREVIOUS EDIT	ION NOT USABLE				-					GGAFAR 48 CFR 53 313(e)	

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

,

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

DATE OF ORDER CONTRACT NO.

07/06/2010 ODT-5-C-0003 GRDER NO.

HSCEEM-10-F-00078

Period 1, Year 3 Period of Performance: July 1, 2010 to June 30, 2011. (		PRICE (e)		73,006.70	QUANTITY ACCEPTE (9)
certification for Option Period 1, Year 3 at the Otay Mesa Detention Facility. Under the current contract, firearms training is provided annually.  Period of Performance: July 1, 2010 to June 30, 2011.  Accounting Info:  (b) 7/(e)  (c)  Quarterly Firearms Training for Option Period 1, Year 3 Period of Performance: July 1, 2010 to June 30, 2011. (	(d)	(0)			
at the Otay Mesa Detention Facility. Under the current contract, firearms training is provided annually.  Period of Performance: July 1, 2010 to June 30, 2011.  Accounting Info:  (b)(7)(e)  (b)  (b)  (c)  (c)  (d)  (d)  Quarterly Firearms Training for Option Period 1, Year 3 Period of Performance: July 1, 2010 to June 30, 2011. ((e)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)	i i	A (b)(	(4)	73,006.70	
Per FAR 52.222-42, attachment I is the Wage Determination No. 2005-2057, Revision # 11, dated 06/15/2010. The Wage Determination is for informational use only  In accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Act Price Adjustment (Multiple Year and Option Contracts), paragraph f, the Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), Continued					

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OPTIONAL FORM 348 (Rev. 4/2000) Prescribed by OSA FAR (48 CFR) 53 213(1)

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

PAGE NO

3

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

DATE OF ORDER CONTRACT NO

07/06/2010 ODT-5-C-0003

ORDER NO

HSCEDM-10-F-00078

M NO	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTE
(a)	(b)	(c)	(d)	(0)	Ø	(9)
	and any relevant supporting data, including			1	1	
	payroll records, that the Contracting					
	Officer may reasonably require. Upon					1
	agreement of the parties, the contract					
	price, contract unit price labor rates, or					
	fixed hourly rates shall be modified in			į.		
	writing. The Contractor shall continue		e:			
	performance pending agreement on or		e's			
	determination of any such adjustment and					
	its effective date.					
	Approximately approximately					
	A. CONTRACTOR INVOICE SUBMISSION					
	REQUIREMENT:					
	1. Contractor shall submit invoice with					
	order number in block # 3. Send invoice					
	via one of the following:					
	The one of the following.		i			4
	a. By mail to:	1	•			
	u. 5,		1			
	DHS, ICE	8	1			
	Burlington Finance Center		1			
	P.O. Box 1620		1			
	Williston, VT 05495~1620	, S	1			
	ATTN: ICE-DRO-FOD-FSD		1			
	ATTN: ICE-DRO-FOD-FSD	2	1			
	P. P., 6-1-1-11 (6-11) (1-11-11-11-1-11-11-11-11-11-11-11-11-11		1			1
	b. By facsimile (fax), including cover	6	ł			2
	sheet with point of contact and number of					
	pages to.					
	(002) 200 7650					
	(802) 288-7658				ir i	
	I WAS I WILL A L.				ž	
	c. By e-mail to:			ł	ř	
	Tamai an Canada i datai an Odba ann					
	Invoice.Consolidation@dhs.gov					
	E V W 5100 4 9 94 94					
	Invoices submitted by other than these					
	three methods will be returned.				Ç	
	2. In accordance with Federal Acquisition					
	Regulation (FAR) 52.212-4 Contract Terms					
	and Conditions Commercial Items.				e e	
	100 A 100 NOVE 100 To					
	(g) Invoice.					
	(1) The Contractor shall submit an					
	original invoice and three copies (or					
	Continued					
					2	
						3
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	



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

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
DATE OF ORDER	CONTRACT NO.	ORDER NO				
07/06/2010	ODT-5-C-0003	HSCEDM-10-F-00078				

M NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(0)	(9)
	electronic invoice, if authorized) to the					
	address designated in the contract to			ĺ		
	receive payments. An invoice must include					
	(i) Name and address of the Contractor;					
	(ii) Invoice date and number;					
	(iii) Contract number, contract line					
	item number and, if applicable, the order					
	number;					
	(iv) Description, quantity, unit of					
	measure, unit price and extended price of					
	the items delivered;					
	(v) Shipping number and date of					
	shipment, including the bill of lading			}		i
	number and weight of shipment if shipped on				P	
	Government bill of lading;					
	(vi) Terms of any discount for prompt					
	payment offered;		ļ.			
	(vii) Name and address of official to			1		l'
	whom payment is to be sent;			İ		
	(viii) Name, title, and phone number of					
	person to notify in event of defective					54
	invoice; and		1			6
	(ix) Taxpayer Identification Number					100
	(TIN). The Contractor shall include its TIN					
	on the invoice only if required elsewhere			1		
	in this contract.					
	(x) Electronic funds transfer (EFT)					
	banking information.					S &
	(A) The Contractor shall include EFT					ř.
	banking information on the invoice only if					
	required elsewhere in this contract.					
	(B) If EFT banking information is not					
	required to be on the invoice, in order for					
	the invoice to be a proper invoice, the					
	Contractor shall have submitted correct EFT		l			
	banking information in accordance with the			1		
	applicable solicitation provision, contract		1	•		
	clause (e.g., 52.232-33, Payment by		1	İ		
	Electronic Funds Transfer Central					
	Contractor Registration, or 52.232-34,		l			
	Payment by Electronic Funds Transfer_Other		l			
	Than Central Contractor Registration), or		l			
	applicable agency procedures.		1			
	(C) EFT banking information is not	1				
	required if the Government waived the				į .	
	requirement to pay by EFT.					
	Continued					
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						I.
			1			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	_	_		\$0.00	-

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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

DATE OF ORDER CONTRACT NO.

07/06/2010 ODT-5-C-0003

ORCER NO.

HSCEDM-10-F-00078

EM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	m	(9)
	(2) Invoices will be handled in	1				
	accordance with the Prompt Payment Act (31		Į,			
	U.S.C. 3903) and Office of Management and					
	Budget (OMB) prompt payment regulations at					
	5 CFR part 1315.					g g
	B. This is a fixed price contract to	l	l.		Ó	
	provide services at the amount indicated.					
	Contractor shall not provide any additional					
	supplies or services and /or bill in any			1		
	additional amount without authorization by		1			
	the Contracting Officer.			Ì		
	c.					
	The total amount of award: \$73,006.70. The					
	obligation for this award is shown in box					
	17(i).					
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OPTIONAL FORM 348 (Rev. 47900)

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WD 05-2057 (Rev.-11) was first posted on www.wdol.gov on 06/22/2010 \*

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION By direction of the Secretary of Labor |

WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

(b)(6), (b)(7)cDivision of Director Wage Determinations

| Wage Determination No.: 2005-2057

Revision No.: 11

Date Of Revision: 06/15/2010

State: California

Area: California Counties of Imperial, San Diego

**Fringe Benefits Required Follow the Occupational Listin	
OCCUPATION CODE - TITLE FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	15.61
01012 - Accounting Clerk II	17.52
01013 - Accounting Clerk III	19.61
01020 - Administrative Assistant	- 25.04
01040 - Court Reporter	19.16
01051 - Data Entry Operator I	15.00
01052 - Data Entry Operator II	16.37
01060 - Dispatcher, Motor Vehicle	19.16
01070 - Document Preparation Clerk	14.63
01090 - Duplicating Machine Operator	14.63
01111 - General Clerk I	13.54
01112 - General Clerk II	15.34
01113 - General Clerk III	17.22
01120 - Housing Referral Assistant	20.30
01141 - Messenger Courier	12.23
01191 - Order Clerk I	14.73
01192 - Order Clerk II	16.08
01261 - Personnel Assistant (Employment) I	18.29
01262 - Personnel Assistant (Employment) II	20.67
01263 - Personnel Assistant (Employment) III	1564E 1666E
01270 - Production Control Clerk	23.10
(1) (마리아티)	22.89
01280 - Receptionist \ 01290 - Rental Clerk	13.16
	16.09
01300 - Scheduler, Maintenance	17.28
01311 - Secretary I	17.28
01312 - Secretary II	18.08
01313 - Secretary III	20.30
01320 - Service Order Dispatcher	17.60
01410 - Supply Technician	24.51
01420 - Survey Worker	19.16
01531 - Travel Clerk I	13.51
01532 - Travel Clerk II	14.76
01533 - Travel Clerk III	16.21
01611 - Word Processor I	16.07
01612 - Word Processor II	18.04
01613 - Word Processor III	20.18
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.21
05010 - Automotive Electrician	22.37
05040 - Automotive Glass Installer	21.55
05070 - Automotive Worker	21.55
05110 - Mobile Equipment Servicer	19.83
05130 - Motor Equipment Metal Mechanic	23.16
05160 - Motor Equipment Metal Worker	21.55
05190 - Motor Vehicle Mechanic	22.75
05220 - Motor Vehicle Mechanic Helper	18.60
	V Attachmen
1050010501100515 15505	- 11100 01111 (011)

05250 - Motor Vehicle Upholstery Worker	20.75
05280 c Motor Vehicle Wrecker	21.55
05310 - Painter, Automotive	22,79
05340 - Radiator Repair Specialist	21.55
	15.52
05370 - Tire Repairer	
05400 - Transmission Repair Specialist	23.16
07000 - Food Preparation And Service Occupations	
07010 - Baker	12.40
07041 - Cook I	12.84
07042 - Cook II	13.58
07070 - Dishwasher	9.46
07130 - Food Service Worker	10.31
07210 - Meat Cutter	15.71
07260 - Waiter/Waitress	9.71
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.94
09040 - Furniture Handler	14.32
09080 - Furniture Refinisher	19.94
09090 - Furniture Refinisher Helper	16.57
09110 - Furniture Repairer, Minor	18.49
09130 - Upholsterer	19.94
11000 - General Services And Support Occupations	0.70 eVT - 110 171 02
11030 - Cleaner, Vehicles	12.96
11060 - Elevator Operator	12.96
11090 - Gardener	17.18
11122 - Housekeeping Aide	12.96
11150 - Janitor	12.96
11210 - Laborer, Grounds Maintenance	13.92
AND MANAGEMENT OF SERVICE MALANCE AND AND AND AND AND AND AND AND AND AND	
11240 - Maid or Houseman	9.85
11260 - Pruner	13.45
11270 - Tractor Operator	14.90
11330 - Trail Maintenance Worker	13.92
11360 - Window Cleaner	14.20
12000 - Health Occupations	
12010 - Ambulance Driver	18.34
12011 - Breath Alcohol Technician	20.17
# # # # # # # # # # # # # # # # # # #	
12012 - Certified Occupational Therapist Assistant	25.81
12015 - Certified Physical Therapist Assistant	27.54
12020 - Dental Assistant	17.68
12025 - Dental Hygienist	40.91
12030 - EKG Technician	26.42
12035 - Electroneurodiagnostic Technologist	26.42
12040 - Emergency Medical Technician	18.34
12071 - Licensed Practical Nurse I	
TEALT TO DECOMPOSE TERCETORY MOTOR T	10 26
12072 - Figured Brockies Number II	19.25
12072 - Licensed Practical Nurse II	21.53
12073 - Licensed Practical Nurse III	21.53 24.01
12073 - Licensed Practical Nurse III 12100 - Medical Assistant	21.53 24.01 14.37
12073 - Licensed Practical Nurse III	21.53 24.01
12073 - Licensed Practical Nurse III 12100 - Medical Assistant	21.53 24.01 14.37
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk	21.53 24.01 14.37 20.67 15.16
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician	21.53 24.01 14.37 20.67 15.16 16.54
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist	21.53 24.01 14.37 20.67 15.16 16.54 19.21
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant II 12222 - Nursing Assistant III 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53
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12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36 14.34 30.68
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse I	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36 14.34 30.68 29.75
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant II 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse II	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36 14.34 30.68 29.75 35.92
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse II 12312 - Registered Nurse II, Specialist	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36 14.34 30.68 29.75 35.92 35.92
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse II 12312 - Registered Nurse II, Specialist 12313 - Registered Nurse III	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36 14.34 30.68 29.75 35.92 35.92 42.67
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse II 12312 - Registered Nurse II, Specialist	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36 14.34 30.68 29.75 35.92 35.92
12073 - Licensed Practical Nurse III 12100 - Medical Assistant 12130 - Medical Laboratory Technician 12160 - Medical Record Clerk 12190 - Medical Record Technician 12195 - Medical Transcriptionist 12210 - Nuclear Medicine Technologist 12221 - Nursing Assistant I 12222 - Nursing Assistant II 12223 - Nursing Assistant III 12224 - Nursing Assistant IV 12235 - Optical Dispenser 12236 - Optical Technician 12250 - Pharmacy Technician 12280 - Phlebotomist 12305 - Radiologic Technologist 12311 - Registered Nurse II 12312 - Registered Nurse II, Specialist 12313 - Registered Nurse III	21.53 24.01 14.37 20.67 15.16 16.54 19.21 36.75 10.38 11.67 12.74 14.30 21.24 16.53 17.36 14.34 30.68 29.75 35.92 35.92 42.67

12316 - Registered Nurse IV	51.14		
12317 - Scheduler (Orug and Alcohol Testing)	24.55		
13000 - Information And Arts Occupations			
13011 - Exhibits Specialist I	20.91		
13012 - Exhibits Specialist II	25.91		
13013 - Exhibits Specialist III	31.68		
13041 - Illustrator I	21.12		
13042 - Illustrator II	26.16		
13043 - Illustrator III	32.00		
13047 - Librarian	28.91		
13050 - Library Aide/Clerk	13.29		
13054 - Library Information Technology Systems	26.11		
Administrator			
13058 - Library Technician	17.77		
13061 - Media Specialist I	18.84		
13062 - Media Specialist II	21.07		
13063 - Media Specialist III	23.50		
13071 - Photographer I	16.33		
13072 - Photographer II	18.44		
13073 - Photographer III	22.63		
13074 - Photographer IV	27.68		
13075 - Photographer V	33.49		
13110 - Video Teleconference Technician	17.71		
14000 - Information Technology Occupations	74.70° 592759		
14041 - Computer Operator I	17.02		
14042 - Computer Operator II	19.04		
14043 - Computer Operator III	21.22		
14044 - Computer Operator IV	23.58		
14045 - Computer Operator V	26.11		
14071 - Computer Programmer I (see 1)	27.62		
14072 - Computer Programmer II (see 1)			
14073 - Computer Programmer III (see 1)			
14074 - Computer Programmer IV (see 1)			
14101 - Computer Systems Analyst I (see 1)			
14102 - Computer Systems Analyst II (see 1)			
14103 - Computer Systems Analyst III (see 1)			
14150 - Peripheral Equipment Operator	17.02		
14160 - Personal Computer Support Technician	23.58		
15000 - Instructional Occupations			
15010 - Aircrew Training Devices Instructor (Non-Rated)	30.51		
15020 - Aircrew Training Devices Instructor (Rated)	36.91		
15030 - Air Crew Training Devices Instructor (Pilot)	44.25 30.51		
15050 - Computer Based Training Specialist / Instructor			
15060 - Educational Technologist	30.67		
15070 - Flight Instructor (Pilot)	44.25		
15080 - Graphic Artist	23.93		
15090 - Technical Instructor	26.13		
15095 - Technical Instructor/Course Developer	31.96 21.83		
15110 - Test Proctor 15120 - Tutor	21.83		
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	21.63		
16010 - Laundry, bry-cleaning, Pressing And Related Occupations 16010 - Assembler	9.79		
16030 - Counter Attendant	9.79		
16040 - Dry Cleaner	12.02		
16070 - Finisher, Flatwork, Machine	9.79		
16090 - Presser, Hand	9.79		
16110 - Presser, Machine, Drycleaning	9.79		
16130 - Presser, Machine, Shirts	9.79		
16160 - Presser, Machine, Wearing Apparel, Laundry	9.79		
16190 - Sewing Machine Operator	12,81		
16220 - Tailor	13.55		
16250 - Washer, Machine	10.49		
19000 - Machine Tool Operation And Repair Occupations	Section Section (Section Section	19010 - Machine-Tool Operator (Tool Room)	19.94
19040 - Tool And Die Maker	23.80		
21000 - Materials Handling And Packing Occupations			

et (Pilote) Yestiften of	1040201 154920
21020 - Forklift Operator	18.88
21030 - Material Coordinator	22.89
	이번 2012년
21040 - Material Expediter	22.89
21050 - Material Handling Laborer	13.07
21071 - Order Filler	15.33
21080 - Production Line Worker (Food Processing)	18.88
21110 - Shipping Packer	14.04
21130 - Shipping/Receiving Clerk	14.04
21140 - Store Worker I	12.48
21150 - Stock Clerk	16.40
21210 - Tools And Parts Attendant	18.88
21410 - Warehouse Specialist	18.88
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	26.52
23021 - Aircraft Mechanic I	25.55
23022 - Aircraft Mechanic II	26.52
23023 - Aircraft Mechanic III	27.54
23040 - Aircraft Mechanic Helper	
[ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [	18.88
23050 - Aircraft, Painter	22.46
23060 - Aircraft Servicer	21.08
23080 - Aircraft Worker	21.88
23110 - Appliance Mechanic	20.66
23120 - Bicycle Repairer	15.52
23125 - Cable Splicer	26.10
23130 - Carpenter, Maintenance	22,28
23140 - Carpet Layer	18.15
23160 - Electrician, Maintenance	23.07
23181 - Electronics Technician Maintenance I	22.59
4.T.() (2.1	23.97
23182 - Electronics Technician Maintenance II	
23183 - Electronics Technician Maintenance III	27.60
23260 - Fabric Worker	20.80
23290 - Fire Alarm System Mechanic	23.50
23310 - Fire Extinguisher Repairer	19.48
23311 - Fuel Distribution System Mechanic	27.67
23312 - Fuel Distribution System Operator	21.35
23370 - General Maintenance Worker	19.20
10   10   10   10   10   10   10   10	
23380 - Ground Support Equipment Mechanic	25.55
23381 - Ground Support Equipment Servicer	21.08
23382 - Ground Support Equipment Worker	21.88
23391 - Gunsmith I	19.48
23392 - Gunsmith II	22.16
23393 - Gunsmith III	24.85
23410 - Heating, Ventilation And Air-Conditioning	23.57
	23.3.
Mechanic	
23411 - Heating, Ventilation And Air Contditioning	24.46
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	28.70
23440 - Heavy Equipment Operator	28.86
23460 - Instrument Mechanic	24.17
23465 - Laboratory/Shelter Mechanic	23.51
23470 - Laborer	12.27
23510 - Locksmith	20.96
23530 - Machinery Maintenance Mechanic	24.66
23550 - Machinist, Maintenance	20.86
23580 - Maintenance Trades Helper	16.57
23591 - Metrology Technician I	24.17
23592 - Metrology Technician II	25.25
23593 - Metrology Technician III	30.26
	29.26
23640 - Millwright	
23710 - Office Appliance Repairer	21.74
23760 - Painter, Maintenance	21.93
23790 - Pipefitter, Maintenance	24.76
23810 - Plumber, Maintenance	23.93
23820 - Pneudraulic Systems Mechanic	24.85
23850 - Rigger	23.07
23870 - Scale Mechanic	21.03

PRODUCTION OF THE PRODUCT OF THE PRO	
23890 - Sheet-Metal Worker, Maintenance	23.06
23910 Small Engine Mechanic	21.12
23931 - Telecommunications Mechanic I	26.33
23932 - Telecommunications Mechanic II	27.33
23950 - Telephone Lineman	26.11
	70.5
23960 - Welder, Combination, Maintenance	23.82
23965 - Well Driller	24.96
23970 - Woodcraft Worker	24.85
23980 - Woodworker	18.60
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	11 07
	11.87
24580 - Child Care Center Clerk	19.94
24610 - Chore Aide	10.20
24620 - Family Readiness And Support Services	17.12
Coordinator	
24630 - Homemaker	20.77
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.02
25040 - Sewage Plant Operator	26.45
25070 - Stationary Engineer	27.02
25190 - Ventilation Equipment Tender	19.72
25210 - Water Treatment Plant Operator	26.45
27000 - Protective Service Occupations	
27004 - Alarm Monitor	24.53
27007 - Baggage Inspector	13.86
27008 - Corrections Officer	29.73
27010 - Court Security Officer	31.17
27030 - Detection Dog Handler	23.51
27040 - Detention Officer	29.73
27070 - Firefighter	27.18
27101 - Guard I	
	13.06
27102 - Guard II	23.51
27131 - Police Officer I	35.16
27132 - Police Officer II	39.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	15.20
28042 - Carnival Equipment Repairer	16.19
28043 - Carnival Equpment Worker	10.89
28210 - Gate 'Attendant/Gate Tender	15.62
28310 - Lifeguard	13.53
28350 - Park Attendant (Aide)	17.38
28510 - Recreation Aide/Health Facility Attendant	12.67
28515 - Recreation Specialist	21.52
28630 - Sports Official	13.84
28690 - Swimming Pool Operator	17.11
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	28.99
29020 - Hatch Tender	28.99
29030 - Line Handler	28.99
29041 - Stevedore I	27.21
29042 - Stevedore II	30.76
	30.76
30000 - Technical Occupations	201.te *55533
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.91
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.84
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.55
30021 - Archeological Technician I	20.59
30022 - Archeological Technician II	22.84
30023 - Archeological Technician III	28,30
30030 - Cartographic Technician	28.30
30040 - Civil Engineering Technician	25.89
30061 - Drafter/CAD Operator I	20.42
30062 - Drafter/CAD Operator II	22.84
30063 - Drafter/CAD Operator III	25.47
30064 - Drafter/CAD Operator IV	
	31.34
30081 - Engineering Technician I	
30081 - Engineering Technician I 30082 - Engineering Technician II	31.34 18.88 21.19

Table D. V. V. D. V. J. J. D.	
30083 - Engineering Technician III	23.70
30084 ← Engineering Technician IV	29.36
30085 - Engineering Technician V	35.91
30086 - Engineering Technician VI	43.45
30090 - Environmental Technician	22.65
30210 - Laboratory Technician	21.62
30240 - Mathematical Technician	27.79
30361 - Paralegal/Legal Assistant I	21.72
30362 - Paralegal/Legal Assistant II	26.91
30363 - Paralegal/Legal Assistant III	32.91
30364 - Paralegal/Legal Assistant IV	
30390 - Photo-Optics Technician	39.82
	28.30
30461 - Technical Writer I	23.46
30462 - Technical Writer II	28.69
30463 - Technical Writer III	34.71
30491 - Unexploded Ordnance (UXO) Technician I	24.73
30492 - Unexploded Ordnance (UXO) Technician II	29.92
30493 - Unexploded Ordnance (UXO) Technician III	35.87
30494 - Unexploded (UXO) Safety Escort	24.73
30495 - Unexploded (UXO) Sweep Personnel	24.73
30620 - Weather Observer, Combined Upper Air Or (see 2)	25.47
Surface Programs	ATAMA (1914)
30621 - Weather Observer, Senior (see 2)	28.30
31000 - Transportation/Mobile Equipment Operation Occupations	20150
31020 - Bus Aide	14.37
31030 - Bus Driver	17.56
31043 - Driver Courier	13.59
31260 - Parking and Lot Attendant	10.07
31290 - Shuttle Bus Driver	14.66
31310 - Taxi Driver	12.33
31361 - Truckdriver, Light	14.66
31362 - Truckdriver, Medium	18.11
31363 - Truckdriver, Heavy	20.85
31364 - Truckdriver, Tractor-Trailer	20.85
99000 - Miscellaneous Occupations	
99030 - Cashier	12.02
99050 - Desk Clerk	10.60
99095 - Embalmer	21.58
99251 - Laboratory Animal Caretaker I	13.87
99252 - Laboratory Animal Caretaker II	14.55
99310 - Mortician	23.74
99410 - Pest Controller	14.26
99510 - Photofinishing Worker	16.54
99710 - Recycling Laborer	19.84
99711 - Recycling Specialist	24.10
99730 - Refuse Collector	18.98
99810 - Sales Clerk	13.18
99820 - School Crossing Guard	11.77
99830 - Survey Party Chief	28.85
99831 - Surveying Aide	18.84
99832 - Surveying Technician	26.23
99840 - Vending Machine Attendant	14.19
99841 - Vending Machine Repairer	16.89
99842 - Vending Machine Repairer Helper	14.09

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.50 per hour or \$140.00 per week or \$606.67 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service

includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than (b)(4) (or on a salary or fee basis at a rate not less than (b)(4) per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds (b)(4) per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

ORDER FOR SUPPLIES OR SERV						CES		PAG	PAGE OF PAGES				
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# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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DATE OF ORDER CONTRACT NO.

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	Alexander (Francisco)	7. F.C.	7 v v		17 SCHEDULE	QUANTITY	- 1770			-		_,_				
ITEM NO. (9)	i i	<del>-</del>	SUPPLIES OR (b)			ORDEREC	1114U (0)	UNI PRN (e)	Æ		UNT D	1	QUAN ACCEI (9	PTEO		
	DUNS Number: 159734151 This task order is for guards and tranportation services for the Otay Mes facility in San Diego. This order is subject to 2009 funding.  Continued				Otav Mesa			75								
19. SHIPPING POINT 19. GROSS SHIPPING						WEIGHT		20. INVOICE	NO.	<u> </u>		A Property		7(h)		
	592	-		<u> </u>	10		<u> </u>					0	Cont. Neges)			
	21. MARL INVOICE TO:												Γ			
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INSTRUCTIONS ON REVERSE		b. STREET ADDRESS (or P.O. Box) SAN DIEGO FIELD OFFICE 880 FRONT STREET, ROOM 2232 attn. (b)(6), (b)(7)(c)				2				1		- 10	17(i) GRAND TOTAL			
	C CITY					d STA	TE	o ZIP CODE \$0			.00			4		
24 1144775		SAN DIEGO						Ca 92101				5 <u>es</u> <u>es</u>				
22. UNITED S BY (Signal	R07-17-18-04-74-0-7-18-05-	AMERICA		-			3. NAME (Typed)					Si	12 (5p)	<del></del>		
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### ORDER FOR SUPPLIES OR SERVICES JLE - CONTINUATION

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

PAGE OF PAGES

DATE OF ORDER CONTRACT NO. ORDER NO. 09/22/2008 ODT-5-C-0003 HSCEDM-09-F-00008 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (D) (C) (E) (F) (G) Point of contacts: (b)(6), (b)(7)(c) **619-550**(6), (b)(7)(c) (b)(6), (b)(7)(c) Contracting Officer 202 514 (b)(**b**), (b)(7)(c) Accounting Info: (b)(7)(e)(b)(7)(e)--- FSDCCA Period of Performance: 10/01/2008 to 09/30/2009 0001 Detention Service: - Housing and Care of LO 0.00 0.00 persons being detainee. Estimated Cost \$29,041,783.93 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(e) (b)(7)(e)---- FSDCCA \$0.00 (Subject to Availability of Funds) 0002 Transportatin Guard Service - Provide all HR 0.00 0.00 guard transportation services as may be required to transport detainees securely to location as directed by the COTR or designated ICE Official. Estimated 5,596 Hours Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(e)(b)(7)(e)----- FSDCCA \$0.00 (Subject to Availability of Funds 0003 Transportation Mileage - Reimbursable MI 0.00 0.00 Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) NSN 7540-01-152-8082

## ORDER FOR SUPPLIES OR SERVICES PAGE OF PAGES SCF **ULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER | CONTRACT NO. ORDER NO. 09/22/2008 ODT-5-C-0003 HSCEDM-09-F-00008 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTEO (A) (C) (E) (F) (G) mileage is (b)(4) per Mile. Estimated cost: (b)(4) MILES @ (b)(4) = \$26,130.20 Accounting Info: (b)(7)(e)(b)(7)(e)----- FSDCCA \$0.00 (Subject to Availability of Funds) 52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).

NSN 7540-01-152-8092 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

CPTIONAL FORM 348 (Rev 676)

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CPTIONAL FORM 348 (Rev 676)

503-43-101

				A STATE OF THE STA		
AMENDMENT OF SOLICITATION	<b>UMODIFICATION</b>	CONTRACT		1. CONTRACT ID CODE	•	PAGE OF PAGES
. AMENDMENT/MODIFICATION NO.	3. EFFE	CTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	IS PA	OJECT NO. (If applicable)
P00001	01/2	2/2009	1921	09FSDCCA00022.1		,
I. ISSUED BY	AAAC	DM/DC-DC	7. AD	MINISTERED BY (If other than item 6)	COD	ICE/DM/DC-DC
CE/Detent Mngt/Detent mmigration and Custor Office of Acquisition NOI I Street NW, Suito Washington DC 20536	t Contracts- ms Enforceme Management	-DC	Imm Off	/Detent Mngt/Detent igration and Customs ice of Acquisition ( I Street NW, Suite n: (b)(6).(b)(7)(c)	s Enford Manageme	ts-DC ement
WHIE THE ADDRESS OF ADVITED OF				hington DC 20536	<del></del>	2000
MAME AND ADDRESS OF CONTRACT CORRECTIONS CORPORATIO O BURTON HILLS BLVD ASHVILLE TN 372156105	N OF AMERIC	•	98 x 100 H:	AMENDMENT OF SOLICITATION NO  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/OF DT-5-C-0003 SCEDM-09-F-00008 B. DATED (SEE ITEM 11)		
ODE 1597341510000	FACILIT	Y CODE	200	9/22/2008		
	11. TH	IS ITEM ONLY APPL		ENTS OF SOLICITATIONS	e	N 200
THE PLACE DESIGNATED FOR THE R virtue of this amendment you desire to of to the adicitation and this amendment, as 2. ACCOUNTING AND APPROPRIATION SEE SCHECULE	hange an offer already nd is received prior to (	submitted, such chang	go may be made	by telegram or tetter, provided each tele	ogram or letter	TER. If by makes reference
13. THIS ITEM ONLY APP	LIES TO MODIFICATION	W OF CONTRACTOR	200500 12110	Language and the first and the second	0.00 Tay - 200.00	
A. THIS CHANGE ORDER ORDER NO. IN ITEM 10				DIFIES THE CONTRACT/ORDER NO. A		200 - 100 -
ORDER NO. IN ITEM 10	IS ISSUED PURSUAN ACCONTRACT/ORDE SET FORTH IN ITEM AGREEMENT IS ENTI	IT TO: (Specify author R IS MODIFIED TO R 14, PURSUANT TO T ERED INTO PURSUA	EFLECT THE ACTHE ACTHE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MAI MINISTRATIVE CHANGES (such as c 'OF FAR 43, 103(b).	DE IN THE CO	NTRACT
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNI	T UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)		(F)
5.	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info:  (b)(7)(e)  FSDCCA FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009			
2004	Add Item 0004 as follows:			
0004	PARTIAL FUNDING FOR FY09 1ST QTR: 10/1/2008 - 12/31/2008	(b)(4MO	(b)(4)	8,808,028.47
	MONTHLY FLAT RATE FOR 900 DETENTION BEDS (1-900)			
	Add Item 0005 as follows:			
0005	DETENTION BEDS (901-1000) 100	EA	0.00	0.00
	Add Item 0006 as follows:			
0006	OFF-SITE GUARD SERVICES	(b)(4) HR	(b)(4)	106,280.00
	Add Item 0007 as follows:			
0007	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4) <b>MI</b>	(b)(4)	17,550.00
9	For Inquiries:			
	Program POC: (b)(6), (b)(7)(c) (949) 369(d), (b)(7)(c)		4	
2	Contracting Officer: (b)(6), (b)(7)(c) (202) 307(5), (b)(7)(c)			5.
ï	Contract Specialist: (b)(6), (b)(7)(c) , (202) 363(6), (b)(7)(c)			
	The Vendor POC, $(b)(6), (b)(7)(c)$ for CCA can be reached at $615-263(6), (b)(7)(6), 9-663(6), (b)(7)(c)$ The fax number is $619-661-9120$ .			
9	Continued		i	
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CONTINUATION SHEET	ODT-5-C-0003/HS	SCEDM-09-F-00008/P00001	•	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	2.77	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(£)	(F)
	INVOICE INSTRUCTIONS	1			
	Send one original invoice to the Program Office	İ			
	in block #7. The Program Office Official must	1			
	determine if goods/services have been received				
	and accepted.		8		
	Vendor should not mail invoices directly to the				
	Burlington Finance Center (BFC), Burlington				
	Finance Center will not process any invoices without proper certification.				
	without proper certification.				
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	ę			
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FAR (48 CFR) 53.110

				office.		
AMENDA	MENT OF SOLICITATION/MODIFIC	ATIC F CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDA	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 P	ROJECT NO. (If applicable)
P00002	TALL From the Park Prince Broad B. That have introduced in	02/23/2009		Schedule	0	NOSECT NO. (III applicable)
6. ISSUED	BY CODE	ICE/DM/DC-DC	7. ADI	MINISTERED BY (If other than Item 6)	COL	DE ICE/DM/DC-DC
Immigr Office 801 I	etent Mngt/Detent Contraction and Customs Enfo e of Acquisition Manage Street NW, Suite 930 egton DC 20536	cacts-DC prcement	Imm Off 801 Att	(5/(0), (5/(7)(0)	s Enfor Managem	cts-DC
8. NAME AI	ND ADDRESS OF CONTRACTOR (No., stree	t county State and 7/P Code)	10.4	nington DC 20536		
CORRECT	FIONS CORPORATION OF ALTON HILLS BLVD LLE TN 372156105		98. X OI HS	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/OF OT -5-C-0003  CCEDM-09-F-00008  B. DATED (SEE ITEM 11)	·	
CODE 1	597341510000	FACILITY CODE	0	9/22/2008		
		11. THIS ITEM ONLY APPLIES				
separate THE PLA virtue of t to the soli	ust acknowledge receipt of this amendment p nd 15, and returning colletter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C his amendment you desire to change an offer icitation and this amendment, and is received NTING AND APPROPRIATION DATA (If rec	pies of the amendment; (b) By acknown to the solicitation and amendment DFFERS PRIOR TO THE HOUR All or already submitted, such change in different to the opening hour and date	nowledging rec numbers. FAI ND DATE SPE may be made to	eipt of this amendment on each copy of LURE OF YOUR ACKNOWLEDGEME	of the offer sub ENT TO BE RE	omitted; or (c) By ECEIVED AT
	hedule	nuired)	Net Inc	rease:	\$5,97	79,370.98
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORD	DERS. IT MOD	IFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	DINITEM 44
X X	A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT	LECT THE ADI			
X	43.103 (b)					
E. IMPORTA	NT: Contractor x is not,	s required to sign this document	int and return _	0 copies to the i	ssuing office	
14. DESCRI	umber: 159734151 rpose of this modification	Organized by UCF section heading	gs, including s	plicitation/contract subject matter when	re feasible.)	od 1 7/1/2009
6/30/20 Delive Discou Net 30	009, value is increasery: 30 Days After Awa nt Terms:	ed from \$(b)(4) rd	l l	py \$5,979,370.98 to	\$ (b)(4)	04 17 47172000
ICE Det	ry Location Code: ICE tention & Removal ation and Customs Enfo					
Suite 9						
	1ed ovided herein, all terms and conditions of the	document referenced in Item CA	or 10A ac bo	lofore changed		SANTA CARANTA
15A. NAME	AND TITLE OF SIGNER (Type or print)			tofore changed, remains unchanged at AME AND TITLE OF CONTRACTING		
				The state of the s	OF FIGER (7	The or built
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIG		(b)(6), (b)(7)(c)		16C. DATE SIGNED
NSN 7540-0	(Signature of person authorized to sign)					26 Feb 09
	1-152-8070 tion unusable				Prescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

ICE 2014FOIA05565.000004

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Washington DC 20536		Ē.	80		
	Accounting Info:					
	(b)(7)(e)	F				
	FSDCCA				i	
	FOB: Destination Period of Performance: 07/01/2008 to 06/30/2009					
	PRODUCT TO THE SAFE STATEMENT CONTROL OF THE SAFE STATEMENT CONTRO	4	1			
	Add Item 0008 as follows:		1 <sup>2</sup> 4.2			
8000	PARTIAL FUNDING FOR PERIOD OF: 1/1/2009 - 2/28/2009	(p <u>)T</u>	мо [	(b)(4)	5,872,018.98	
	MONTHLY FLAT RATE FOR 900 DETENTION BEDS (1-900) Requisition No: 192109FSDCCA00022.3	ŧ				
	Add Item 0009 as follows:		2			
0009	DETENTION BEDS (901-1000) 100 Requisition No: 192109FSDCCA00022.3		EA	0.00	0.00	
	Add Item 0010 as follows:				:	
010	OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	79,710.00	
	Requisition No: 192109FSDCCA00022.3					
	Add Item 0011 as follows:		10 pt			
011	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4)	MI	(b)(4)	11,700.00	
	Requisition No: 192109FSDCCA00022.3		g #8			
	Add Item 0012 as follows:	2				
012	ADDITIONAL FUNDING FOR OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	15,942.00	
	TASK ORDER: HSCEDM-09-F-00008 Requisition No: 192109FSDCCA00022.4		p }			
	For Inquiries:	ķ.			÷	
	Program POC: (b)(6), (b)(7)(c) 619-559, (6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-732(6), (b)(7)(c) 202-732(6), (b)(7)(c) 202-732(6), (b)(7)(c) Continued	(IC)				
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-09-F-00008/P00002	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	S285-44	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	SIGNAL IN THE STATE OF THE STAT	Í		3550 St. 1	- 1,
	The Vendor POC, (b)(6), (b)(7)(c) for CCA can be				
	reached at $615-263(6)$ , (b)(1)(619-664)(6), (b)(1)(c)The fax				
	number is 619-661-9120.		li		
	INVOICE INSTRUCTIONS			ž	
	Sand are arisinal invoice to the Bushum Occion	×		1	
	Send one original invoice to the Program Office in block #7. The Program Office Official must	10			
	determine if goods/services have been received	:PI			
	and accepted.				
	Vendor should not mail invoices directly to the	721			
	Burlington Finance Center (BFC), Burlington		9		
	Finance Center will not process any invoices	66 67 17			
	without proper certification.				
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.				
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OPTIONAL ECRM 336 (4.88)

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The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an oto the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If It See Schedule	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO The hour and date specified in the copies of the amendment, (b) By acknowled to FOFFERS PRIOR TO THE HOUR AND THE HOUR AND FOFFERS PRIOR TO T	4. REQUISITION/PURCHASE REQ. NO.  See Schedule  7. ADMINISTERED BY (If other than Item 6)  ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, Suite93 Attn: (b)(6), (b)(7)(c) Washington DC 20536  (x) SA AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x ODT-5-C-0003 HSCEDM-09-F-00008 10B. DATED (SEE ITEM 13) 09/22/2008  O AMENDMENTS OF SOLICITATIONS ecified for receipt of Offers the solicitation or as amended by one of the following	Enforcement nagement 0
ICE/Detent Mngt/Detent Cont Immigration and Customs End Office of Acquisition Manage 801 I Street NW, Suite 930 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., str.)  CORRECTIONS CORPORATION OF 10 BURTON HILLS BLVD NASHVILLE TN 372156105  CODE 1597341510000  The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If it See Schedule 13. THIS ITEM ONLY APPLIES TO	TICE/DM/DC-DC  tracts-DC  forcement gement  reet, county, State and ZIP Code)  AMERICA  FACILITY CODE  11. THIS ITEM ONLY APPLIES T  If forth in litem 14. The hour and date specified in the property of the hour and date specified in the copies of the amendment, (b) By acknown to the to the solicitation and amendment nut.  F OFFERS PRIOR TO THE HOUR AND	7. ADMINISTERED BY (If other than Item 6)  ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, Suite93 Attn: (b)(6), (b)(7)(c) Washington DC 20536  (x) 9A AMENDMENT OF SOLICITATION NO.  9B DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORDE ODT-5-C-0003 HSCEDM-09-F-00008 10B DATED (SEE ITEM 13) 09/22/2008  O AMENDMENTS OF SOLICITATIONS ecified for receipt of Offers	ontracts-DC Enforcement nagement
ICE/Detent Mngt/Detent Continuing and Customs End Office of Acquisition Manage 801 I Street NW, Suite 930 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., str.)  CORRECTIONS CORPORATION OF 10 BURTON HILLS BLVD NASHVILLE TN 372156105  CODE 1597341510000  The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment ltems 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If It See Schedule	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO The hour and date specified in the copies of the amendment, (b) By acknowled to FOFERS PRIOR TO THE HOUR AND THE HOUR AND FOFERS PRIOR TO THE HOU	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, Suite93 Attn: (b)(6), (b)(7)(c) Washington DC 20536  (x) SA AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORDE ODT-5-C-0003 HSCEDM-09-F-00008 10B. DATED (SEE ITEM 13) 09/22/2008  O AMENDMENTS OF SOLICITATIONS ecified for receipt of Offers	ontracts-DC Enforcement nagement
Immigration and Customs End Office of Acquisition Manag 801 I Street NW, Suite 930 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., str CORRECTIONS CORPORATION OF 10 BURTON HILLS BLVD NASHVILLE TN 372156105  CODE 1597341510000  The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If I) See Schedule  13. THIS ITEM ONLY APPLIES TO	FACILITY CODE  11. THIS ITEM ONLY APPLIES TO The hour and date specified in a copies of the amendment, (b) By acknowned to the solicitation and amendment number of the control of the control of the control of the solicitation and amendment number of the solicitation and amendment nu	Immigration and Customs Office of Acquisition Ma 801 I Street NW, Suite93 Attn: (b)(6), (b)(7)(c) Washington DC 20536  (x) 9A AMENDMENT OF SOLICITATION NO.  9B DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORDE ODT-5-C-0003 HSCEDM-09-F-00008 10B DATED (SEE ITEM 13) 09/22/2008  O AMENDMENTS OF SOLICITATIONS ecified for receipt of Offers	Enforcement nagement 0
CORRECTIONS CORPORATION OF  10 BURTON HILLS BLVD  NASHVILLE TN 372156105  CODE 1597341510000  The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received.  12. ACCOUNTING AND APPROPRIATION DATA (If it is see Schedule	FACILITY CODE  11. THIS ITEM ONLY APPLIES THE STATE OF THE MENT OF THE MENT OF THE MOUTH AND THE MOU	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDE ODT-5-C-0003  HSCEDM-09-F-00008  10B. DATED (SEE ITEM 13)  09/22/2008  O AMENDMENTS OF SOLICITATIONS  ecified for receipt of Offers	ER NO.
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The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received the solicitation and this amendment. The second second to the solicitation and this amendment. The second	11. THIS ITEM ONLY APPLIES T It forth in Item 14. The hour and date spe at prior to the hour and date specified in copies of the amendment, (b) By acknow- nce to the solicitation and amendment nu- F OFFERS PRIOR TO THE HOUR AND	09/22/2008 O AMENDMENTS OF SOLICITATIONS ecified for receipt of Offers	
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See Schedule 13. THIS ITEM ONLY APPLIES TO	ved prior to the opening hour and date s	wledging receipt of this amendment on each copy of th imbers. FAILURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION O by bo made by telegram or letter, provided each telegra pecified.	TO BE RECEIVED AT
13. THIS ITEM ONLY APPLIES TO	required) No	et Increase:	\$4,283,430.00
	MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14
	ENT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as chan LUTHORITY OF FAR 43.103(b). D AUTHORITY OF:	ges in paying office,
X 43.103 (b)	on and authority)		
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return 0 copies to the iss	suing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151	N (Organized by UCF section headings,	including solicitation/contract subject matter where fe	rasible.)
The purpose of this modific April 2009 during Option pe (b)(4) by \$4,283,43 Delivery: 30 Days After Awa Discount Terms:	riod 1, 7/1/2008 - 6 0.00 to \$(b)(4)	funding for the months of 15/30/2009. Value is increased	March through sed from
Net 30 Delivery Location Code: ICE	/DRO		
ICE Detention & Removal			
Immigration and Customs Enfo	orcement		
301 I Street, NW			
Continued		A CHAPTERS INC. TO A CONTROL OF THE COMPANY OF THE	ERWING A NEW TOLK OF THE
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	une document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING OF	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNE	(b)(6), (b)(7)(c)	16C. DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable			Prescribed by GSA

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CONTINUATION SHEET	ODT-5-C-0003/HS	SCEDM-09-F-00008/P00003	<i></i>	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Suite 900 Washington DC 20536				
	manifection and Louis				
	Accounting Info:		1		
	(b)(7)(e)				
	FSDCCA				
	FOB: Destination Period of Performance: 07/01/2008 to 06/30/2009				
	Period of Performance: 07/01/2008 to 06/30/2009			8	
	Add Item 0013 as follows:	ė.		3	
0013	PARTIAL FUNDING FOR PERIOD OF: 3/1/2009 -	(4)(4	MO	(b)(4)	2,071,375.0
	3/31/2009	(4)(4)	,	(5)(4)	2,071,373.0
	WONDERFOR BARE BAR 600 DEPONDED				
	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) Requisition No: 192109FSDCCA00022.5			ľ	
	Add Item 0014 as follows:			i d	
	Add Item 0014 45 TOILOWS:				
0014	DETENTION BEDS (601 AND ABOVE) 100	(b)(4)	EΑ	(b)(4)	11,350.0
	Requisition No: 192109FSDCCA00022.5				
	Add Item 0015 as follows:				
0015	OFF-SITE GUARD SERVICES	(b)(4)	u <sub>D</sub>	75.5745	E2 140 0
	Requisition No: 192109FSDCCA00022.5	(0)(4)	1117	(b)(4)	53,140.0
	Add Item 0016 as follows:				
STATE A PROPERTY.		l. j			
0016	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4)	MI	(b)(4)	5,850.0
	Requisition No: 192109FSDCCA00022.5				
	Add Item 0017 as follows:	i			
0017	PARTIAL FUNDING FOR PERIOD OF: 4/1/2009 -	(4)(4	мо	(b)(4)	2,071,375.0
	4/30/2009	(-444)			
	MONTHLY FLAT RATE FOR 900 DETENTION BEDS (1-600)				
	Requisition No: 192109FSDCCA00022.6				
	Add Item 0018 as follows:		l	] 	
DRESSES US					
0018	DETENTION BEDS (601 AND ABOVE) 100 Requisition No: 192109FSDCCA00022.6	(b)(4)	EA	(b)(4)	11,350.0
	Continued				
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AANTIMIATIAN AUECI	REFERENCE NO. OF DO	ENT BEING CONTINUED		PAGE O	F
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0019	Add Item 0019 as follows:  OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	53,140.00
	Requisition No: 192109FSDCCA00022.6			(0)(+)	33,110.00
	Add Item 0020 as follows:	4			
0020	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4)	MI	(b)(4)	5,850.00
	Requisition No: 192109FSDCCA00022.6				
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) 619-559(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-7(32(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202-7(32(6), (b)(7)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)	) c)			
	The Vendor POC, $(b)(6), (b)(7)(c)$ for CCA can be reached at $615-2(63(6), (b)(7)(6), 9-6(63)(6), (b)(7)(c)$ The fax number is $619-661-9120$ .				
	INVOICE INSTRUCTIONS				
	Send one original invoice to the Program Office in block #7. The Program Office Official must determine if goods/services have been received and accepted.  Vendor should not mail invoices directly to the Burlington Finance Center (BFC), Burlington Finance Center will not process any invoices without proper certification.				
	ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	5 5			
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ICE 20 14F397709059900009 FAR (48 CFR) 53.110

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT	4-	1. CONTRACT ID CODE		PAGE OF PAGES
C ALVENDMENT	MODIFICATION NO.	To recognize	1			1 3
	MODIFICATION NO.	3. EFFECTIVE DATE	900,000,000,000	QUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)
P00004 6. ISSUED BY	CODE	06/09/2009 ICE/DM/DC-DC		MINISTERED BY (If other than Item 6)	ÇQDE	TOP (DW (DG DG
Immigrati Office of 801 I Str	t Mngt/Detent Contr on and Customs Enfo Acquisition Manage eet NW, Suite 930 n DC 20536	acts-DC rcement	ICE Imm Off 801 Att	/Detent Mngt/Detent Control of Acquisition Mar I Street NW, Suite93 (b)(6),(b)(7)(c)	ontrac Enforce	ement
B. NAME AND AD	DRESS OF CONTRACTOR (No., street	county. State and ZIP Codel	The state of the s	hington DC 20536 AMENDMENT OF SOLICITATION NO.	- 4	- Arrestante
CORRECTION	NS CORPORATION OF AM HILLS BLVD TN 372156105		× 100	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDED T - 5 - C - 0003  SCEDM - 09 - F - 00008  B. DATED (SEE ITEM 13)	R NO.	
CODE 1597	341510000	FACILITY CODE	- * 1	19/22/2008		
1397	311010000	11. THIS ITEM ONLY APPLIES	- 1 1			
12. ACCOUNTING See Sched CHECK ONE A.	13. THIS ITEM ONLY APPLIES TO M THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	uired)  DDIFICATION OF CONTRACTS/OI  PURSUANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFI IN ITEM 14, PURSUANT TO THE	Net Inc RDERS. IT W THE CHAN LECT THE AL	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	DESCRIBE	ITRACT
	THIS SUPPLEMENTAL AGREEMEN OTHER (Specify type of modification		TO AUTHOR	UTY OF:		
X F	AR 43.103 (b): Uni	lateral Modificat	ion			
E. IMPORTANT:	Contractor X is not.	is required to sign this docume	 ent and return	0 copies to the iss	suing office.	
DUNS Number The purpose period 1, \$ (b)(4) Discount 1 Net 30 FOB: Dest. Period of Add Item (Continued Except as provide	er: 159734151 se of this modifica 7/1/2008 - 6/30/200  Perms: ination Performance: 07/01 0021 as follows:	tion is to provide 09. Value is inc: /2008 to 06/30/200	e fundi reased 09	relatore changed, remains unchanged and	ay dur y \$2,7	48,337.50 to
15B. CONTRACT	OR/OFFEROR nature of person authorized to sign) -8070	15C. DATE SIGNI		(b)(6), (b)(7)(c)	STANDAI Prescribe	16C. DATE SIGNED 2009  RD FORM 30 (REV. 10-83) d by GSA CFR) 53.243

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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	)F
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-09-F-00008/P00004	2	3

CORRECTIONS CORPORATION OF AMERICA

(b)(4) beds X (b)(4) / bed= \$619,142.50 Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info: SEE ATTACHMENT A Funded: \$619,142.50  Add Item 0023 as follows:  (b)(4) hours X (b)(4) / hr= \$53,140.00 Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$53,140.00  Add Item 0024 as follows:	ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
Beds (1-600) is \$2,071,375.00.		- 12 M		s 1975 25 <sup>75</sup>	12 21
05/31/2009   Accounting Info:	0021		( <b>p</b> )(4130	(b)(4)	2,071,375.0
(b)(7)(e)  FSDCCA Funded: \$2,071,375.00  Add Item 0022 as follows:  Funding for Detention Beds (601 and above) 100 (b)(4) beds X (m)(4) / bed= \$619,142.50  Funding Feriod of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  SEE ATTACHMENT A Funded: \$619,142.50  Add Item 0023 as follows:  Funding for Off-Site Guard Services (b)(4) hours X (b)(4) / hr= \$53,140.00 Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info: (b)(7)(e)  FSDCCA Funded: \$53,140.00 Add Item 0024 as follows:  Funding for Transportation Mileage (b)(d) miles X (b)(4) / mile=\$4,680.00. Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info: (b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:					
FSDCA Funded: \$2,071,375.00  Add Item 0022 as follows:  Funding for Detention Beds (601 and above) 100 [D[(4]) Deds XD[(4]) / bed= \$619,142.50 Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info: SEE ATTACHMENT A Funded: \$619,142.50  Add Item 0023 as follows:  Funding for Off-Site Guard Services [D[(4]) hours XD[(4]) / hr= \$53,140.00 Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:		Accounting Info:			
Funded: \$2,071,375.00  Add Item 0022 as follows:  Funding for Detention Beds (601 and above) 100  (b)(4) (b)(4) EA (b)(4) (b)(4) EA (b)(4) (b)(4) EA (b)(4) EA (b)(4) EA (b)(4) EA (b)(4) EA (b)(4) EA (b)(4) EA (b)(4) EA (c)(4)		6.0 SANASALA 22			
Funding for Detention Beds (601 and above) 100   (b)(4) beds X (b)(4) / bed= \$619,142.50			\$		
(b)(4)   beds X   (b)(4)   / bed= \$619,142.50     Funding Period of Performance: 05/01/2009 to 05/31/2009     Accounting Info: SEE ATTACHMENT A Funded: \$619,142.50     Add Item 0023 as follows:   (b)(4)   / hr= \$53,140.00     Funding Period of Performance: 05/01/2009 to 05/31/2009     Accounting Info:		Add Item 0022 as follows:			
SEE ATTACHMENT A   Funded: \$619,142.50     Add Item 0023 as follows:   (b)(4)   hours x (b)(4)   / hr= \$53,140.00     Funding Period of Performance: 05/01/2009 to 05/31/2009     Accounting Info:	0022	(b)(4) beds X (b)(4) / bed= \$619,142.50 Funding Period of Performance: 05/01/2009 to	(b)(4) EA	(b)(4)	619,142.50
Funding for Off-Site Guard Services  (b)(4) hours X (b)(4) / hr= \$53,140.00 Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funding for Transportation Mileage (b)(4) miles X (b)(4) / mile=\$4,680.00. Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:		SEE ATTACHMENT A			
[b)(4) hours X (b)(4) / hr= \$53,140.00 Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$53,140.00  Add Item 0024 as follows:  Funding for Transportation Mileage (b)(4) miles X (b)(4) / mile=\$4,680.00. Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:		Add Item 0023 as follows:			
(b)(7)(e)  FSDCCA Funded: \$53,140.00  Add Item 0024 as follows:  (b)(4) Funding for Transportation Mileage (b)(4) miles X (b)(4) / mile=\$4,680.00.  Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info: (b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:	0023	(b)(4) hours X (b)(4) / hr= \$53,140.00 Funding Period of Performance: 05/01/2009 to	(b)(4) HR	(b)(4)	53,140.0
FSDCCA Funded: \$53,140.00  Add Item 0024 as follows:  Funding for Transportation Mileage  (b)(4) miles X (b)(4) / mile=\$4,680.00.  Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:		Accounting Info:			
Funded: \$53,140.00  Add Item 0024 as follows:  Funding for Transportation Mileage  (b)(4) miles X (b)(4) / mile=\$4,680.00.  Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:		(b)(7)(e)			
Funding for Transportation Mileage  (b)(4) miles X (b)(4) / mile=\$4,680.00.  Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA  Funded: \$4,680.00  For Inquiries:		3 A S A S A S A S A S A S A S A S A S A			
(b)(4) miles X (b)(4) / mile=\$4,680.00. Funding Period of Performance: 05/01/2009 to 05/31/2009  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:		Add Item 0024 as follows:			
(b)(7)(e)  FSDCCA Funded: \$4,680.00 For Inquiries:	0024	(b)(4) miles X (b)(4) / mile=\$4,680.00. Funding Period of Performance: 05/01/2009 to	(b)(4) MI	(b)(4)	4,680.00
FSDCCA Funded: \$4,680.00 For Inquiries:					
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CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program POC: (b)(6), (b)(7)(c) 619-550(d), (b)( $^{\dagger}$ )(c) Contracting Officer: (b)(6), (b)(7)(c) 202-7 $^{\dagger}$ 23(d), (b)( $^{\dagger}$ 2) Contract Specialist: (b)(6), (b)(7)(c) 202-7 $^{\dagger}$ 23(d), (b)( $^{\dagger}$ 2)	(c) 7)(c)			
	The Vendor POC, (b)(6).(b)(7)(c) for CCA can be reached at $615-263(6)$ .(b)(7)(6).9-66B)(6).(b)(7)(c)The fax number is $619-661-9120$ .				
28	All other terms and conditions remain unchanged.				
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OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14. REC	UISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00005	07/08/2009		09FSDCCA00022.8	20 34.
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADI	VINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Suite 930 Washington DC 20536	rcement	Imm Off 801 Att	(0)(0)(0)(0)	ontracts-DC Enforcement nagement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		nington DC 20536 AMENDMENT OF SOLICITATION NO.	<del>- 9</del>
CORRECTIONS CORPORATION OF AILO BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	98 X OI H.S	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE OT-5-C-0003  BCEDM-09-F-00008  B. DATED (SEE ITEM 13)	R NO.
CODE 1597341510000	FACILITY CODE		9/22/2008	
	11. THIS ITEM ONLY APPLIES		A SA STANJAN CHARLES AND CONTRACTOR OF CONTRACTOR AND CONTRACTOR A	700° 7006° 1
separate letter or tetegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule 13. THIS ITEM ONLY APPLIES TO M  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	to the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN a falready submitted, such change in a prior to the opening hour and date sulfied)  ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	numbers. FA ND DATE SPI nay be made is specified.  Net Inc RDERS. IT M	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVED AT F YOUR OFFER. If by m or letter makes reference \$2,583,195.00  DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modification	and authority)		展	20
X FAR 43.103 (b): Uni	lateral Modificat	ion		
E. IMPORTANT: Contractor X is not,	is required to sign this docume	int and return	0 copies to the iss	suing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151 The purpose of this modifica				easible.)
192109FSDCCA00022.8) for the Value is increased from $\frac{(b)(4)}{(5)(4)}$	month of June dur			08 - 6/30/2009.
For Inquiries:	**			
Contracting Officer: (b)(6),	619-5 <b>5</b> 0(6). (b)(7)(c) (b)(7)(c) 202-7 <b>6</b> 3(6)		;)	
Continued  Except as provided berein all terms and conditions of the	e document referenced in them OA	or 104 seke	retolore channed remainsschenood and	in full force and effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	to coccurrent reserviced in Rem 9A (		NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR	15C. DATE		(b)(6), (b)(7)(c)	16C. DATE SIGNED
(Signature of person authorized to sign)				- 8000 2º
NSN 7540-01-152-8070 Previous adition unusable	*			b FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243
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CONTINUES TION SHEET REFERENCE NO. OF DOCUMENT BEING CO	REFERENCE NO. OF DOCUMENT BEING CONTINUED
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-09-F-00008/P00005

PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
2.000	All other terms and conditions remain the same. Discount Terms: Net 30 Accounting Info:			
	(b)(7)(e)		3.	
	FSDCCA FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009	,		
	Add Item 0025 as follows:			
0025	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600)	(b)(4 MO	(b)(4)	2,071,375.00
	Funding for 6/1/2009 to 6/30/2009			
	Add Item 0026 as follows:			
0026	DETENTION BEDS (601 AND ABOVE)	(b)(4) EA	(b)(4)	454,000.00
į	Funding for 6/1/2009 to 6/30/2009		6.	
	Add Item 0027 as follows:	14. Tr. 1		
0027	OFF-SITE GUARD SERVICES	(b)(4) EA	(b)(4)	53,140.00
	Funding for 6/1/2009 to 6/30/2009			
	Add Item 0028 as follows:	:	3	
0028	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4) EA	(b)(4)	4,680.00
	Funding for 6/1/2009 to 6/30/2009	ų.		
	For Inquiries:			
	Program POC: (b)(6), (b)(7)(c) $619-550$ (6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) $202-7(63)(6)$ , (b)(7) $202-7(63)(6)$ , (b)(7)	[c) 7)(c)		
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Ve			2	
34 B				
RN 7540-01-152-6	M33			

OPTIONAL FORM 336 (4-86) Sponsored by GSA

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
The second respects to a second second second second respective second s	and the second s	1	NINO MONTH OF THE AND	5. PROJECT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	100000000000000000000000000000000000000	QUISITION/PURCHASE REQ. NO. LO9FSDCCA00022.9	S. P. NOSEOT INO. (II applicatio)
P00006 6, ISSUED BY CODE	07/14/2009 ICE/DM/DC-DC		MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Suite 930 Washington DC 20536	racts-DC rcement	Imm Off 801	/Detent Mngt/Detent ( igration and Customs  ice of Acquisition Ma I Street NW, Suite93 n: (b)(6),(b)(7)(c)	Contracts-DC Enforcement anagement
P. NAME, AND ADDRESS OF CONTRACTOR (II)	Control of Title Control	1 10	hington DC 20536 AMENDMENT OF SOLICITATION NO.	7,516
B NAME AND ADDRESS OF CONTRACTOR (No. stree CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105		x 10 H	DATED (SEE ITEM 11)  DA MODIFICATION OF CONTRACT/ORD DT-5-C-0003 SCEDM-09-F-00008  DE DATED (SEE ITEM 13)	DER NO.
CODE 1597341510000	FACILITY CODE		09/22/2008	變
	11. THIS ITEM ONLY APPLIC		MENTS OF SOLICITATIONS	2000
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted, such changed prior to the opening hour and disquired)  HODIFICATION OF CONTRACTS  PURSUANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REH IN ITEM 14, PURSUANT TO TI	e may be made ate specified.  Net In  ORDERS. IT I  IV) THE CHAN  EFLECT THE A  HE AUTHORIT	by telegram or letter, provided each telegon crease:  MODIFIES THE CONTRACT/ORDER NO. A  IGES SET FORTH IN ITEM 14 ARE MAD  DMINISTRATIVE CHANGES (such as on Y OF FAR 43.103(b).	\$2,414,115.00  AS DESCRIBED IN STEM 14.
D. OTHER (Specify type of modification				
X FAR 43.103(b): Unila		.on		
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this docu		n 0 copies to the	issuing office.
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151  The purpose of this modification.  1. Extend the period of perf.  2. Provide funding for the property of the amount of the task order.  \$(b)(4)  For Inquiries:	etion is to:  formance of the toeriod of 7/1/200	ask ord 9 to <u>7/</u>	er to 9/30/2009. 31/2009 in the amount	
Continued	1			×
Except as provided herein, all terms and conditions of the SIGNER (Type or print)	he document referenced in Item		reretolore changed, remains unchanged a	G OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C, D/		(b)(6), (b)(7)(c)	- July 17, 200
NSN 7540-01-152-8070			.#	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
Previous edition unusabte				FAR (48 CFR) 53.243

Section 19 10	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-09-F-00008/P00006	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program POC: (b)(6), (b)(7)(c) $619-550$ (6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) $202-7(3)(6)$ , (b)(7) (c) $202-7(3)(6)$ , (b)(7)(d) All other terms and conditions remain the same.	(c) 7)(c)	1 2 2		12.
	Discount Terms:  Net 30 Accounting Info:		3		
	(b)(7)(e) FSDCCA				
	FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009				
	Add Item 0029 as follows:				. 071 07E 00
0029	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) 7/1/2009	(t <u>D(</u>	MO	(b)(4)	2,071,375.00
			t	Į.	*** ***
0030	Add Item 0030 as follows: DETENTION BEDS (601 AND ABOVE)	(b)(4)	EΑ	(b)(4)	283,750.00
	7/1/2009 to 7/31/2009				
	Add Item 0031 as follows:	Î			
0031	OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	53,140.00
	7/1/2009 to 7/31/2009				
	Add Item 0032 as follows:				r
0032	TRANSPORTATION MILEAGE @ (b)(4) PER MILE 7/1/2009 to 7/31/2009	(b)(4)	]MI	(b)(4)	5,850.00
	77172003 60 773172003				
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-					ODVIONAL EAGN 135 (A.SE)

AMENDME	NT OF SOLICITATION/MODI	FICATION OF CONTRACT		S. CONTRACT ID CODE		PAGE OF PAGES
2 AMENIDAME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	IA DEOL	ISITION/PURCHASE REQ. NO.	ls op/	1 2 DJECT NO. (If applicable)
	THIODIFICATION NO.	MANUSCO, THE CONTROL WAS PROPERTY.		9FSDCCA00022.10	J. F.W.	out of the to applicable)
P00007 6. ISSUED BY	, co	08/03/2009 DE 702/DV/DG DG	Constitue (Constitue)	NISTERED BY (If other than Item 6)	CODE	T 00 /04 /00 00
ICE/Det Immigra Office 801 I S	ent Mngt/Detent Contion and Customs En of Acquisition Mana treet NW, Suite 930 ton DC 20536	tracts-DC forcement gement	ICE/ Immi Offi 801 Attn	Detent Mngt/Detent Cogration and Customs R ce of Acquisition Mar I Street NW, Suite93( (b)(6).(b)(7)(c)	ontrac Enforc	ts-DC ement
B. NAME AND	ADDRESS OF CONTRACTOR (No., a	street couply. State and ZIP Codel	To work more	ington DC 20536 MENDMENT OF SOLICITATION NO.		14.
CORRECTI 10 BURTO	CONS CORPORATION OF DN HILLS BLVD LE TN 372156105	per a state of the	9B. (	MODIFICATION OF CONTRACT/ORDER 0-5-C-0003 0EDM-09-F-00008	R NO.	5 S
	- M	# N W 1	10B.	DATED (SEË ITEM 13)		99
CODE 15	97341510000	FACILITY CODE	09	/22/2008		#1 (t)
	15,7578	11. THIS ITEM ONLY APPLIES TO	O AMENDME	NTS OF SOLICITATIONS		
virtue of this to the solicit	s amendment you desire to change an talion and this amendment, and is rece TING AND APPROPRIATION DATA (I edule	OF OFFERS PRIOR TO THE HOUR AND offer already submitted, such change may eived prior to the opening hour and date spin f required)  Ne  MODIFICATION OF CONTRACTS/ORDE	y be made by sedfied et Incr	lelegram or letter, provided each telagram	\$58,8	nakes reference
CHECK ONE	A. THIS CHANGE ORDER IS ISSUIT ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify authority) TH	HE CHANGE	S SET FORTH IN ITEM 14 ARE MADE II	N THE COI	NTRACT
		RACTIORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU MENT IS ENTERED INTO PURSUANT TO			ges in payir	g office.
				The state of the s		
	D. OTHER (Specify type of modifical	tion and authority)	(8			7,00
Х	FAR 43.103(b): Uni	lateral Modification	land)	9		es responses to the contract of the contract o
E. IMPORTAN	T: Con!ractor	t lis required to sign this document a	and return	0 copies to the iss	uing office.	
DUNS Nur	:	ON (Organized by UCF section headings, a	including so	licitation/contract subject matter where fe	asible.)	
Provide \$58,884 to \$(b)(4) For Inqu	.38. The amount of	for the period of 7/ the task order has in		The second secon		t of \$58,884.38
Continue Except as pro	ting Officer: (b)(6	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	10A, as here	ofore changed, remains unchanged and it AME AND TITLE OF CONTRACTING O		SURVINE SHIPS A SHIPS LIST
			<u> </u>			
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNS		(b)(6), (b)(7)(c)		16C. DATE SIGNED
	(SignAture of person authorized to sign)					240807
NSN 7540-01- Previous editio						RD FORM 30 (REV. 10-83) of by GSA CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	ıF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-09-F-00008/P00007	2	2

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A) 0033	For more states and a property of the control of th	(C)	MO	(b)(4)	
	e e				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 53.110

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008		08/24/2009	192109FSDCCA00022.11	and the transfer of the appropriety
6. ISSUED 8	Y CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
Immigra Office 801 I S	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, Suite 930 gton DC 20536	racts-DC proement	ICE/Detent Mngt/Detent Commigration and Customs of Office of Acquisition Mar 801 I Street NW, Suite93 Attn: (b)(6),(b)(7)(c)	ontracts-DC Enforcement nagement
O MAME AND	D ADDRESS OF CONTRACTOR (No., stree		Washington DC 20536	
CORRECT	IONS CORPORATION OF A ON HILLS BLVD LE TN 372156105		98. DATED (SEE ITEM 11)  ** ODT-5-C-0003	ER NO.
		e z	ODT-5-C-0003 HSCEDM-09-F-00008	
CODE 15	597341510000	FACILITY CODE	09/22/2008	
F. 844		11. THIS ITEM ONLY APPLIES TO A	AMENDMENTS OF SOLICITATIONS	ANT ANY OF THE THEORY CONTRACT STATE OF
to the solic	Idation and this amendment, and is received iting and appropriation data (if recond) to dule  13. This (TEM ONLY APPLIES TO MADE)  A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	d prior to the opening hour and date specturized)  Net ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	ne made by telegram or letter, provided each telegracified.  Increase:  RS. IT MODIFIES THE CONTRACT/ORDER NO. AS  CHANGES SET FORTH IN ITEM 14 ARE MADE  THE ADMINISTRATIVE CHANGES (such as chantrionity OF FAR 43.103(b).	\$4,827,996.76  DESCRIBED IN ITEM 14.  IN THE CONTRACT
Ac as Fac	200 MARKET 25 TO 10 CONTROL TO STATE OF THE	IT IS ENTERED INTO PURSUANT TO A		
х	FAR 43.103(b): Unila	teral Modification		
E. IMPORTAN	NT: Contractor (X) is not,	is required to sign this document are	d return 0 copies to the is:	suing office.
14. DESCRIF	PTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	cluding solicitation/contract subject matter where fe	sesible.)
Provide \$4,827,	pose of this modifica	or the period of 8/1	./2009 to 9/30/2009 in the increased from \$\(\bar{b}\)(4)	amount of
For Inq	uiries:		~	
Continu	ting Officer: (b)(6)	619-5% (6), (b)(7)(c) , (b)(7)(c) 202-7 (b)(6)	Marie D	::
	The state of the s	ne document referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and	75 SEC. 15
IDA, NAME A	AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING C	)FFICER (Type or print)
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED
NSN 7540-01	(Signature of person authorized to sign)		taillura on desirration during	STANDARD FORM SO (FIG. 40 SS)
Previous editi				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET | ODT-5-C-0003/HSCEDM-09-F-00008/P00008 PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	98 22 2	AMOUNT (F)
	Contract Specialist: (b)(6).(b)(7)(c) 202-733(6).(b)(7)	(c)		
	All other terms and conditions remain the same.		į.	
	Discount Terms:			
	Net 30			
	Accounting Info:			
	(b)(7)(e)			28
	FSDCCA	36 65 68		
	FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009			
	102104 02 101202Manieę. 01/01/2000 00 03/30/2003			
	Add Item 0035 as follows:			
0035	P00005:	::	4.264	4 246 210 7
0000	Period of Performance for funding: 8/1/2009 to	(₽)(¢wo	(b)(4)	4,246,318.7
	9/30/2009	9		
	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600)			
	Add Item 0036 as follows:			
0036	POCCOE. DEMPNINTON DEDO (COL NYO PROVIDE		1	
7030	P00005: DETENTION BEDS (601 AND ABOVE) Period of Performance for funding: 8/1/2009 to	(b)(4) EA	(b)(4)	500,262.0
	9/30/2009			
			24	
	Add Item 0037 as follows:			
	Compression designations — regions with — restriction — restractive procession and the compression of the co			
0037	P00005: OFF-SITE GUARD SERVICES	(b)(4) HR	(b)(4)	74,396.0
	Period of Performance for funding: 8/1/2009 to 9/30/2009		1	
			1	
8	Add Item 0038 as follows:			
	Add Them 0030 as TOTTOWS:			
0038	P00005:	(b)(4) MI	(b)(4)	7,020.0
	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	20	1000	
	Period of Performance for funding: 8/1/2009 to 9/30/2009			
	C. Train or Tiple Scott on		1	
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
P00009	09/02/2009	192109FSDCCA00022.12	5. PROJECT NO. (if applicable)
6. ISSUED BY COD		7. ADMINISTERED BY (If other than Item 6)	CODE TOP / DM / DC . DC
ICE/Detent Mngt/Detent Cont Immigration and Customs End Office of Acquisition Manag 801 I Street NW, Suite 930 Washington DC 20536	tracts-DC forcement	ICE/Detent Mngt/Detent Co Immigration and Customs I Office of Acquisition Man 801 I Street NW, Suite930 Attn: (b)(6),(b)(7)(c)	ontracts-DC Enforcement
B. NAME AND ADDRESS OF CONTRACTOR (No., str.	wet county State and TIP Code!	Washington DC 20536	
CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDE ODT -5-C-0003 HSCEDM-09-F-00008	R NO.
CODE 1597341510000	FACILITY CODE	10B. DATED (SEE ITEM 13)	56901600 (A-1)
133,341310000	1000 400 400 400 400 400 400 400 400 400	09/22/2008 AMENDMENTS OF SOLICITATIONS	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43, 103(b).	N THE CONTRACT
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:	
D. OTHER (Specify type of modification			\$5 645564 2000 No. 2000
X FAR 43.103(b): Unil.			
IMPORTANT: Contractor X is not.	is required to sign this document ea	nd return 0 copies to the issu	
4. DESCRIPTION OF AMENDMENT/MODIFICATION			ing office,
UNS Number: 159734151 he purpose of this administ unding in the amount of \$7, MD Program (3200).  or Inquiries:  rogram POC: (b)(6), (b)(7)(c) ontracting Officer:	619-5(10)(6), (b)(7)(c) (b)(7)(c) 202-7(3)(6), (b)	no, 0038 from the DMD Prog	ccounting for ram (3100) to the
/EV/05	TEMP I COMPANY	(EXPECT)	
ontract Specialist: (b)(6),	202-7 (b)(1)(b), 1	( <u>0)(√)</u> (c)	
ontract Specialist: (b)(6), ontinued	202-7 (634( <u>65), 1</u>	-	s full force and effect
ontract Specialist: (b)(6), ontinued	202-7 (634( <u>65), 1</u>	-	ofull force and effect. FICER (Type or print)
ontract Specialist: (b)(6), ontinued except as provided herein, all terms and conditions of II 5A. NAME AND TITLE OF SIGNER (Type or print) 5B. CONTRACTOR/OFFEROR	202-7 (634( <u>65), 1</u>	A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF	I full force and effect. FICER (Type or print)  16C. DATE SIGNED
ontract Specialist: (b)(6), ontinued xcept as provided herein, all terms and conditions of II	he document referenced in Item 9A or 10	A, as heretofore changed, remains unchanged and in	FICER (Type or print)

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ODT-5-C-0003/HSCEDM-09-F-00008/P00009

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT
	All other terms and conditions remain the same. Discount Terms:	(6) (1)	(E)	(F)
	Net 30	1		
	FOB: Destination			
	Period of Performance: 07/01/2008 to 09/30/2009			
	Change Item 0038 to read as follows (amount shown			
	is the total amount):			
0038	P00009:	1 1	3.	7,020
Ť	Change the line of accounting for funding in the		8	
	amount of \$7,020.00 on line item no. 0038 from the DMD Program (3100) to the RMD Program (3200).			
	the bilb rrogram (3200) to the RMD Program (3200).			
	2001		*	
89	P00005:			
	TRANSPORTATION MILEAGE @ (b)(4) PER MILE Period of Performance for funding: 8/1/2009 to			
3	9/30/2009			
	Accounting Info:	æ	) !	
	(b)(7)(e)		e.	
	FSDCCA	50 80 80		
	Funded: -\$7,020.00			
7.5	Accounting Info:			
ľ	(b)(7)(e)	8		
	FSDCCA		ļ	
	Funded: \$7,020.00			
		: (5)		
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OPTIONAL FORM 336 (4-68)

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	PUISITION/PURCHASE REQ. NO.	5, PROJ	1 2 ECT NO. (If applicable)
P00010	and the second s	09/14/2009	100.000	09FSDCCA00022.13		
6. ISSUED B	Y CODE	ICE/DM/DC-DC	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
Immigra Office 801 I S	ent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, Suite 930 gton DC 20536	rcement	Imm Off 801 Att	/-//-///-//-/	ntract: nforce: agemen	s-DC ment
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	Wasi Masi	hington DC 20536 .AMENDMENT OF SOLICITATION NO.		
CORRECT	IONS CORPORATION OF AI ON HILLS BLVD LE TN 372156105	5 (45 S) 	96	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  OT - 5 - C - 0 0 0 3	R NO.	
			530	SCEDM-09-F-00008 B. DATED (SEE ITEM 13)		2020
CODE 15	597341510000	FACILITY CODE		9/22/2008		
1		11. THIS ITEM ONLY APPLIES 1	TO AMENDA	MENTS OF SOLICITATIONS		77 17
THE PLAC virtue of thi to the solici	E DESIGNATED FOR THE RECEIPT OF ( is amendment you desire to change an offe ilation and this amendment, and is received TING AND APPROPRIATION DATA (if req aedule	OFFERS PRIOR TO THE HOUR AN r stready submitted, such change ma d prior to the opening hour and date s nuired)	D DATE SP ay be made specified. Tet Inc	ILURE OF YOUR ACKNOWLEDGEMENT TECHTIED MAY RESULT IN REJECTION OF by telegram or tetter, provided each telegram  TEASE;  ODIFIES THE CONTRACT/ORDER NO. AS	YOUR OFFE n or letter ma \$70,19	ER. If by kes reference
CHECK ONE	A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority)	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONT	RACT
			-100 P No.	OMINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).	39 (3)	5500
	C. THIS SUPPLEMENTAL AGREEMEN					
	O. THE OUT PERMENTAL PROTECTION	- IS ENTENES INTO TONSOANT T	io noman			
-	D. OTHER (Specify type of modification	and authority)				
Х	FAR 43.103(b): Unila	teral Modification	1		225	1000000
E. IMPORTAN	YT: Contractor ⊠ is not,	· [] is required to sign this documen	it and return	0copies to the issu	ving office.	
		(Organized by UCF section heading:	s, including	splicitation/contract subject matter where fea	asible.)	
192109F ODT-5-C	pose of this modifica	rate increase per nding is for 7/1/2	modif 009 to		ontract	no.
5 (~)(1)	f		50			
For Inq	uiries:					6
Program Continu		619-5 <b>59</b> ( <del>6), (b)(7</del> )(c)				
		ie document referenced in Item 9A o	r 10A, as he	retofore changed, remains unchanged and i	n full force ar	nd effect.
	ND TITLE OF SIGNER (Type or print)	entrovens the est to be equivalent for entire to the second of the secon		NAME AND TITLE OF CONTRACTING OF		T. C. T. C.
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	D		free wall to be	16C. DATE SIGNED
	(Signature of person authorized to sign)	_		(b)(6), (b)(7)(c)	-	1456P109
NSN 7540-01	1-152-8070	<u> </u>			STANDAR	D FORM 30 (REV. 10-83)
Previous editi	ion unusabl <del>a</del>		20		Prescribed FAR (48 C	by GSA FR) 53.243

CONTRACTOR OFFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-09-F-00008/P00010	2	2

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer: (b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(b)(6), (b)(7)(c) , 202-7(b)(b)(6), (b)(7)(c) , 202-7(b)(6), (b)(6), (b)(7)(c) , 202-7(b)(6), (b)(6), (b)(7)(c) , 202-7(b)(6),	(c) 7)(c)			2
	Net 30 Accounting Info:				
	(b)(7)(e)		10		
	000000 FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009				
	Add Item 0039 as follows:			÷	
0039	MONTHLY FLAT RATE FOR 600 DETENTION BEDS RATE INCREASE AS PER CONTRACT MOD 0024 UNIT INCREASE OF(b)(4) PER MONTH FROM(b)(4) TO	(b)(4	MO	(b)(4)	67,989.15
	Add Item 0040 as follows:				
0040	OFF-SITE GUARD SERVICES RATE INCREASE AS PER CONTRACT MOD 0024 UNIT INCREASE OF (b)(4) PER HOUR FROM (b)(4) TO (b)(4)	(b)(4)	HR	(b)(4)	2,208.00
	Period of Performance: 7/1/2009 to 9/30/2009			£	
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40000		<u> </u>			ODTONAL FORM 336 // 961

OPTIONAL FORM 336 (4-86) Sponsored by GSA

AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)						
P00011	09/28/2009	192109FSDCCA00022.14							
6. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED 8Y (if other than Item 6) CODE T.C.F./DM/DC-DC							
ICE/Detent Mngt/Detent ( Immigration and Customs Office of Acquisition Ma 801 I Street NW, Suite 9 Washington DC 20536	Enforcement anagement	ICE/DM/DC-DC  ICE/Detent Mngt/Detent Contracts-DC  Immigration and Customs Enforcement  Office of Acquisition Management  801 I Street NW, Suite930  Attn: (b)(6), (b)(7)(c)							
		Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR # CORRECTIONS CORPORATION   LO BURTON HILLS BLVD NASHVILLE TN 372156105		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008							
CODE 1597341510000	FACILITY CODE	108. DATED (SEE ITEM 13) 09/22/2008							
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS							
CHECK ONE A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	S TO MODIFICATION OF CONTRACTS/OF	Net Increase:  RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS  THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT						
4	FORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT	ECT THE ADMINISTRATIVE CHANGES (such as change) AUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:	ges in paying onice,						
D. OTHER (Specify type of mod	ification and authority)		Hiest Kill XX						
X FAR 43.103(b): U	nilateral Modification	n							
	s not. is required to sign this documen		uino office						
OUNS Number: 159734151 The purpose of this modifies.  Extend period of performanth to 10/31/2009 (Option of Performance for the amount of the task of (b)(4) Continued	fication is to:  ormance for the housing ion Period 1, Period 1, and inding from requisition additional funding increased from	n no. 192109FSDCCA00022.14 for is $10/1/2009$ to $10/31/2009$ .  by \$2,488,50	sk order by one or housing.						
15A. NAME AND TITLE OF SIGNER (Type or pi	ons of the document referenced in Item 9A of	or 10A, as heretofore changed, remains unchanged and 16A. NAME_AND TITLE OF CONTRACTING OF	19.1						
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	(b)(6), (b)(7)(c)	16C. DATE SIGNED  OF SEP IXA						
(Signature of person authorized to sign) NSN 7540-01-152-8070		<del> </del>	C IOCI W						
Previous edition unusable		<u></u>	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	3.40
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-09-F-00008/P00011	

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	For Inquiries:  Program POC: (b)(6), (b)(7)(c) 619-580(6), (b)(7)(c)  Contracting Officer: (b)(6), (b)(7)(c) 202-780(6), (b)(7)  All other terms and conditions remain the same.  Discount Terms:  Net 30  FOB: Destination  Period of Performance: 07/01/2008 to 10/31/2009  Add Item 0041 as follows:	c) )(c)			
0041	DETENTION BEDS 1 - 600  Monthly flat rate: (b)(4)  Period of Performance for additional funding: 10/1/2009 to 10/31/2009.  Accounting Info: (b)(7)(e)	(b)(4	EΑ	(b)(4)	2,145,822.43
0042	O00000 Funded: \$2,145,822.43 Add Item 0042 as follows:  DETENTION BEDS ABOVE 600 Period of Performance for additional funding: 10/1/2009 to 10/31/2009.	(b)(4)	EA	(b)(4)	342,737.64
	(b)(7)(e)  000000 Funded: \$342,737.64				
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VSN 7540 01-152 5					

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OPTIONAL FORM 336 (4-86) Sponsored by GSA

PAGE 2

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	ions corporation of On Hills blvd	AHERICA		10 Sec. 1 4 40 10 Sec.					
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2014774	TP 1W 312730103		1200						
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			ICO DATED (SEE (IEM 13)	Altigrige Super Super					
OE 15	597341510000	FACILITY CODE	09/22/2008						
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NAME OF OFFEROR OF COMPACTOR OF AMERICA

TEM HO. (A)	surries remices (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	MUCAA (3)
	b. In consideration of this modification the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments.  Discount Terms:  Net 30  FOB: Destination Period of Performance: 07/01/2008 to 06/30/2009  Change Item 0011 to read as follows (amount shown is the total amount):				
011	TRANSPORTATION HILEAGE 0 (b)(4) PER HILE x (b)(4) miles.			B*6	10,979.
	Accounting Info:				
	(b)(7)(e)				
	Funded: -\$720.26				
	Change Item 0012 to read as follows (amount shown is the total amount):			1	
112	ADDITIONAL FUNDING FOR OFF-SITE GUARD SERVICES (b)(4) hrs x (b)(4)				3, 151.
	Accounting Info:			g	
	(b)(7)(e)  FSDCCA Funded: -\$12,790.31				
	Change Item 0015 to read as follows (amount shown is the total amount):	Ť			
)15	OFF-SITE GUARD SERVICES (b)(4) hrs x (b)(4)				42,465.
	Accounting Info:		П	÷	
	(b)(7)(e)			ų.	
	Funded: -\$10,654.57	ŀ	H		
	Change Item 0019 to read as follows (amount shown is the total amount):	}			
19	OFF-SITE GUARD SERVICES Continued			, ,	48,649.
				99	
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(A)	SUPPLIENCES (P.)	CHANTEY			AMOUNT
(46)	(b)(4) krs x (b)(4)	(C)	(0)	(E)	(2)
	and the second of the control of the second				
	Accounting Info:	1		}	
	(b)(7)(e)	1		88	
	PSDCCA Funded: -\$4,490.33				
	Change Item 0023 to read as follows (amount shown is the total amount):				
023	Funding for Off-Site Guard Services (b)(4) hours X (b)(4)				38, 333.
	Accounting Info:				
	(b)(7)(e)	,		¥	
	FEDCCA Funded: -\$14,806.13		Classical Page 15	000	
	Change Item 0026 to read as follows (amount shown is the total amount):			:	
026	DETENTION BEDS (601 AND ABOVE) (b)(4) × (b)(4)	:	3		406, 246.
	Accounting Info:				
	(b)(7)(e)			5	
	Funded: -\$47,753.92				
	Change Item 0027 to read as follows (amount shown is the total amount):		23		
027	OFF-SITB GUARD SERVICES (b)(4) × (b)(4)				33,969
	Accounting Info:		ľ		
	(b)(7)(e)				
	F8DCCA Funded: -\$19,170.25	and the control of th	100 H		
	Change Item 0030 to read as follows (amount shown is the total amount):				
030	DETENTION BEDS (601 AND ABOVE) Continued				276, 517
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(A)	(B)	(C)	(D)	(E)	(P)
	(b)(4) <b>x</b> (b)(4)				
	Accounting Tollar				
	Accounting Info:		l		
	(b)(7)(e)			1	
	F9DCCA Funded: -\$5,232.04				
		1	1		
	Change Item 0031 to read as follows (amount shown is the total amount):				
0031	OFF-SITE GUARD SERVICES				34,274.04
	(b)(4) <b>X</b> (b)(4)	1	ı		34,274.04
	वर करवेदावे हो प्रश्निकृत	4	ı		
	Accounting Info:	1			
	(b)(7)(e)	1	1		
	PSDCCA	1	1		
	Funded: -\$18,865.96	1			
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	Change Item 0037 to read as follows (amount shown is the total amount):		3		
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0037	P00005: OFF-SITE GUARD SERVICES			86 80 83	50,080.71
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	Accounting Info:	5%			
	(b)(7)(e)	A A A			
	FSOCCA			]	
	Funded: -\$16,315.29	Si			
	Change Item 0040 to read as follows (amount shown is the total amount):	E:			
	as the count amounts)!				
0040	OFF-SITE GUARD SERVICES		HR	(b)(4)	0.00
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	Accounting Info:				
	(b)(7)(e)	1			
	000000				
	Funded: -\$2,208.00	La			
	Change Item 0044 to read as follows (amount shown				
	is the total amount):				
0044	DETENTION BEDS ABOVE 600	30 (2)			
DeFilian )	Continued			1	311,209.50
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IMPORTANT:	Mark al	packages and papers wit	h contra	ct and/or	order numbers.					1	3	
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a.INSPECTION Destinat		b. ACCEPTANC Destinat						ON OR BEFORE 30 Days Af			Net 30	
		•		-	17. SCHEDULE (S	ee reverse fo	r Reje	ctions)		*		
ITEM NO.		SUPPLIES	OR SERV	ICES		QUANTITY ORDERED (c)				AMOUNT AC		
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## **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE OF PAGES 2 3

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

DATE OF ORDER CONTRACT NO. ORDER NO. 09/18/2008 ODT-5-C-0003 HSCEDM-09-F-IG039

SUPPL ES/SERVICES	QUANTITY	N. Carrierani	11 L 1 S 1	Charles and Charles	
	ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(B)	C)	(D)	(E)	(F)	(G)
Period of Performance: 10/01/2008 to 09/30/2009  Housing and care of ICE detainees Product/Service Code: S206 Product/Service Description: GUARD SERVICES		EA	0.00	0.00	
Product/Service Code: S206 Product/Service Description: GUARD		HR	0.00	0.00	
Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
Transportation mileage to be reimbursed at  (b)(4) per mile  Product/Service Code: S206  Product/Service Description: GUARD  SERVICES  Accounting Info:  (b)(7)(e)  Funded: \$0.00  Continued		MI	0.00	0.00	
	Housing and care of ICE detainees Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)  Transportation Guard Service: Provide all guard transportation to transport detainees. Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)  Transportation mileage to be reimbursed at (b)(4) per mile Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  Funded: \$0.00  Funded: \$0.00  Funded: \$0.00	Housing and care of ICE detainees Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)  Transportation Guard Service: Provide all guard transportation to transport detainees. Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) \$1.00 (Subject to Availability of Funds) \$2.00 (Subject to Availability of Funds) \$2.00 (Subject to Availability of Funds) \$3.00 (Subject to Availability of Funds) \$4.00 (Subject to Availability of Funds) \$5.00 (Subject to Availability of Funds)	Housing and care of ICE detainees Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)  Transportation Guard Service: Provide all guard transportation to transport detainees. Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds)  Transportation mileage to be reimbursed at  (b)(4) per mile Product/Service Code: S206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  Funded: \$0.00  Funds)  Transportation mileage to be reimbursed at  (b)(4) per mile Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  Funded: \$0.00	Housing and care of ICE detainees Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Product/Service Description: GUARD SERVICES Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) SERVICES Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Funds) Funded: \$0.00 (Subject to Availability of Funds) Funds Fund	Housing and care of ICE detainees Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) Transportation Guard Service: Provide all guard transportation to transport detainees. Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$50.00 (Subject to Availability of Funds) \$50.00 (Subject to Availability of Funds) \$50.00 (Subject to Availability of Funds) Transportation mileage to be reimbursed at (b)(d) per mile Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info:  (b)(7)(e) Funded: \$0.00  Funded: \$0.00

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) 503-48-101

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES 3 3

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

DATE OF ORDER CONTRACT NO. ORDER NO.

09/18/2008 ODT-5-C-0003 HSCEDM-09-F-IG039

ITEM NO.	008 ODT-5-C-0003 SUPPL ES/SERVICES	OLIANTITY	UANTITY UNIT UNIT AMOUNT							
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(A)	(B)	C)	(D)	(E)	(F)	(G)				
	\$0.00 (Subject to Availability of Funds)									
	\$0.00 (Subject to Availability of									
	Funds)									
	52.232-18 Availability of Funds (Apr 1984)									
	Funds are not presently available for this									
	contract. The Government's obligation under									
	this contract is contingent upon the									
	availability of appropriated funds from									
	which payment for contract purposes can be									
	made. No legal liability on the part of the Government for any payment may arise until									
	funds are made available to the Contracting									
	Officer for this contract and until the									
	Contractor receives notice of such									
	availability, to be confirmed in writing by									
	the Contracting Officer.									
						l				
	The total amount of award: \$0.00. The									
	obligation for this award is shown in box									
	17(i).									
	TOTAL CARRIED FORWARD				<u> </u>	Ļ				

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Williston  22. UNITED STATES OF  AMERICA BY (Signature)  (b)(6), (b)(7)(c)  AUTHORIZED FOR LOCAL REPRODUCT:  PREVIOUS EDITION NOT USABLE  OPTIONAL FORM 347 (Rev. 4/2008)		Mean Tel-pro-ton-ton													
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AMERICA BY (Signature)  (b)(6), (b)(7)(c)  (b)(6), (b)(7)(c)  TITLE: CONTRACTING/ORDERING OFFICER  OPTIONAL FORM 347 (Rev. 4/2008)							1000								
(b)(6), (b)(7)(c)  AUTHORIZED FOR LOCAL REPRODUCT:  PREVIOUS EDITION NOT USABLE  OPTIONAL FORM 347 (Rev. 42008)	22. UNITED STATES OF				X.07	1.8%	3	23. NAME (Typed)			CONTRACTOR (C	5.1			
AUTHORIZED FOR LOCAL REPRODUCTI  PREVIOUS FOULD NOT USABLE  OPTIONAL FORM 347 (Rev. 4/2006)				\ : / <b>h</b> \/7\/+\		(b)(6), (b)(7)(c)									
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### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

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

PAGE NO

2

07/15/2 ITEM NO. (a)	SUPPLIES/SERVICES (b)  FAR 52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for	QUANTITY ORDERED (c)		UNIT PRICE (e)		AMOUNT	QUANTITY ACCEPTED
(d)	FAR 52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for	(6)	(4)	(6)		/f)	
	this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.  Program POC: (b)(6), (b)(7)(c), 619-550(6), (b)(7)(c)  Contract Specialist: (b)(6), (b)(7)(c)  202-7(b)(6), (b)(7)(c)  All other terms and conditions remain the same.  Accounting Info:  (b)(7)(e)  FSDCCA  Period of Performance: 10/01/2009 to 06/30/2010			sit		(f)	(9)
0001	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600)  PROJECTION:(b)(d) (b)(4) /MO = \$19,108,434.42  Accounting Info:  (b)(7)(e)  FSDCCA \$0.00 (Subject to Availability of Funds)	( <b>16</b> ))	MO		0.00	0.00	
0002	PROJECTION: (b)(4) @ (b)(4) /EA = Continued	(b)(4)	] EA		0.00	0.00	

Prescribed by GSA FAR (48 CFR) 53.213(f)

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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ПЕМ МО.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRIÇE		AMOUNT	QUANTITY ACCEPTED
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OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FAR (46 CFR) 53.213(f)

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2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001		09/15/2009			
6. ISSUED 8	s	ODE ICE/DM/DC-DC	7. ADMINIST	TERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
Immìgra Office 901 I S	ent Mngt/Detent Co ation and Customs E of Acquisition Man Street NW, Suite 93 aton DC 20536	nforcement agement	Immigra Office	tent Mngt/Detent of Acquisition M Street NW, Suite9 (b)(6),(b)(7)(c)	Enforcement anagement
		VI III WALLES	112 AS AS AS	gton DC 20536	- 175
9. NAME ANI	DADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	(x) SA. AME	NDMENT OF SOLICITATION NO.	<u> </u>
0 BURT	IONS CORPORATION OI ON HILLS BLVD LE TN 372156105	F AMERICA	98. DATE	ED (SEE ITEM 11)	
			X 10A MOI	DIFICATION OF CONTRACT/ORD	DER NO.
			HSCE	DM-10-F-00005	
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00005/P00001	2	

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Program POC: (b)(6), (b)(7)(c) $619-550$ (6), (b)( $V$ )(c) Contract Specialist: (b)(6), (b)(7)(c) $202-733$ (c), (b)( $V$ ) All other terms and conditions remain the same. Discount Terms:  Net 30 Accounting Info:	(c) (c)		
	FSDCCA FOB: Destination Period of Performance: 10/01/2009 to 06/30/2010 Change Item 0001 to read as follows(amount shown is the total amount):		•	
0001	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) P00001: Change monthly flat rate to (b)(4)  / MO. Projection:(b)(4)	(P)(A <b>py</b> o	0.00	0.00
	Accounting Info:			
S) Si	(b)(7)(e)  FSDCCA \$0.00 (Subject to Availability of Funds)  Change Item 0003 to read as follows(amount shown is the total amount):			
0003	OFF-SITE GUARD SERVICES P00001: Off-Site Guard Rate changed to (b)(4) /HR Projection: (b)(4) @ (b)(4) /HR=\$364,905.00 Base: Projection: (b)(4) @ (b)(4) /HR = \$358,695.00 Accounting Info:	(b)(4) HR	0.00	0.00
i.	(b)(7)(e)  FSDCCA \$0.00 (Subject to Availability of Funds)		5 5 5 5 5	
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P00002	12.22	2/02/20	D16-20-20-20-20-20-20-20-20-20-20-20-20-20-		FSDCCA00008.1	1	2
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801 I Street NW,			Į.		Street NW, Suite9		
Washington DC 20					(b)(6), (b)(7)(c)		
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8 NAME AND ADDRESS OF C	ONTRACTOR (No. street, co	runty, Slate and	ZIP Code)	(x) 9A AN	IENDMENT OF SOLICITATION NO.	8	
CORRECTIONS CORPO	DRATION OF AME	RICA					
10 BURTON HILLS E	BLVD			98. DA	TED (SEE ITEM 11)	1000	
NASHVILLE TN 372	156105		Ì	i N			
			4	. 10A. N	ODIFICATION OF CONTRACT/ORI	DER NO.	
				^  ODT	-5-C-0003		
				0.7474000	EDM-10-F-00005		::
					ATED (SEE ITEM 13)		
CODE 15973415100	000 F	ACILITY COL	Æ	07/	15/2009		
2	3-1	11. YHIS IY	A ON SELLER YOUR	AMENDMEN	TS OF SOLICITATIONS		55 54 55 55 55 55 55 55 55 55 55 55 55 5
The above numbered solicital					** *** *** *** *** *** *** *** *** ***	is extended.	is not extended.
Offers must acknowledge rec- Items 8 and 15, and returning			33		or as emanded, by one of the following t of this emendment on each copy of	250 Are	5 HSS 59 FS
	8 may 1990 <del>- Maria Barat Bara</del>				RE OF YOUR ACKNOWLEDGEMEN		
					FIED MAY RESULT IN REJECTION		
to the solicitation and this ame					slegram or letter, provided each teleg	grann or lettef (	Irenes Istolei K&
12 ACCOUNTING AND APPRO	PRIATION DATA (If requir	red)	Net	t Incre	ase:	\$139.	184.55
See Schedule	(4) (4)	74)	941.41.81			350,000,000,000	
13. THIS ITE	M ONLY APPLIES TO MOD	RECATION C	F CONTRACTS/ORDER	RS. IT MODI	FIES THE CONTRACT/ORDER NO.	AS DESCRIBE	ED IN ITEM 14.
CHECK ONE A THIS CHANG	SE ABBER IS ISSUED BUT	DELIANT TO	(Coordin outbooks), TUE	FAUANAEC			NTDACT
ORDER NO.	IN ITEM 10A.	NSUANT TO.	(Specify authority) The	C CHANGES	SET FORTH IN ITEM 14 ARE MAD	E IN THE CO	MINACI
B. THE ABOVE	NUMBERED CONTRACTA	ORDER IS M	ODIFIED TO REFLECT	THE ADMI	NISTRATIVE CHANGES (such as ch	ances in pavid	no office
appropriation	date, etc.) SET FORTH II	NITEM 14, PI	URSUANT TO THE AUTI	THORITY OF	NISTRATIVE CHANGES (such as ch FAR 43.103(b).	No. Partico	151
C. THIS SUPPL	EMENTAL AGREEMENT I	S ENTERED	INTO PURSUANT TO A	AUTHORITY	OF:		
W.V.							
D OTHER (Spe	city type of modification an	d authority)		<u> </u>	1971 200 1980 1971 1971 1971 1971 1971 1971 1971 197	* 1	3 8 32
X FAR 43.1	03(b): Unilat	eral Mo	dification				
E. IMPORTANT: Contractor	171924 (6)	Salaritatis volum	to sign this document and	nd return	0copies to the	issuing office	
<u> </u>					itation/contract subject matter where	e feasible.)	
DUNS Number: 15	9734151	reconstruction of		karana. <del>T</del> a eber	48 CHEST TO THE STATE OF THE ST		
The purpose of t	his modificat.	ion is	to provide F	Y fund	ling for CLIN 00002	and CI	IN 00004.
TOTAL SECTION AND AND AND AND AND AND AND AND AND AN			PARTY PARKETS AT TRAVELENCE STREET				
1) Provide parti	al (FY10) fund	ding fo	r CLIN 00002	. The	remaining project	ed bala	ince
		- 5			. The total value		
increased from [				, (J /	. Inc total value	. 01 011	00002 15
Increased Irom 4	9121,033	.00 .0		-3			
2) Branida navri	al (EVIA) fun	dina fa	~ CLIN 00004	l mba		(60)	:00 AES &
		-			remaining balance		
out, the total	value of CPIN	00004	is increased	TIOM	\$(b)(4) by \$17,549.5	12 CO (n	Λ.1
Mbs babal				c (b)(4)	N. 0130 105 00 F	b)(4)	
The cotal value	or this order	is inc	reased from	\$ 1.11.1	by \$139,185.00 to	erodijak 160	
Continued						Zagiga tangga ang ang	
15A, NAME AND TITLE OF SIG		socument rate	sienced in item 9A or 104		ifore changed, remains unchanged a ME_AND_TITLE_OF_CONTRACTING		State State and a state of the
The state of the s				5.55005500	To see the second of the second secon	- STE TOLKET	the at bund
<u> </u>				(t	o)(6), (b)(7)(c)		
15B. CONTRACTOR/OFFERO	R		15C DATE SIGNED	1			16C. DATE SIGNED
					(b)(6), (b)(7)(c)		100 1000
(Signature of person	authorized to sign)		l l	4	(Signature of Contracting Officer)		US DEC 2
NSN 7540-01-152-8070							ARD FORM 30 (REV. 10-83)
Previous edition unusable							ed by GSA CFR) 53 243
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CONTINUATION	SHEET

REFERENCE I OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-10-F-00005/P00002

PAGE 2

OF 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS	CORPORATION	OF	AMERICA
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
1111	(5)	107	(0)	(6)	(F) —
	Program POC: (b)(6), (b)(7)(c) (619) 550(6), (b)(7)(c)				
	Contract Specialist: $(b)(6), (b)(7)(c)$ (202) $7(b)(6), (b)(7)(c)$ Contracting Officer: $(b)(6), (b)(7)(c)$ , (202) $7(b)(6), (b)(7)(c)$				
		)	5	*	
	All other terms and conditions of	ļ		ļ	
	HSCEDM-10-F-00005 remain the same. Discount Terms:		63		
	Net 30	1			
	FOB: Destination			1	
	Period of Performance: 10/01/2009 to 06/30/2010				
	Change Item 0002 to read as follows (amount shown				
	is the total amount):				
0002	DETENTION BEDS (601 AND ABOVE)	(b)(4)	EA	(b)(4)	121,635.0
			[]	1,0,1,4)	121,033.0
	PROJECTION: $(b)(4)$ @ $(b)(4)$ /EA = \$2,617,650.00 Provide FY 10 funding via requsition			,	
	192110FSDCCA00008.1				
	December 7.5				
	Accounting Info: (b)(7)(e)			t.	
		3	: 8	i e	
	FSDCCA Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$121,635.00				
	**************************************				
	Change Item 0004 to read as follows(amount shown is the total amount):				
	is the total amounty:				
0004	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4)	MI	(b)(4)	17,549.5
	PROJECTION: (b)(4) @ (b)(4) $/MI = $42,120.00$ Provide FY 10 funding via requsition	10	1	V45-344_33	
	192110FSDCCA00008.1	50 50		e e	
	A supplied to the supplied to				
	Accounting Info: (b)(7)(e)				
	FSDCCA			2	
	Funded: \$0.00 Accounting Info:				
	(b)(7)(e)				
	Funded: \$17,549.55			e e	
	runded: \$17,549.55		0		
	9067	- 09	6 1		

AMENDMENT OF SOLICITATION MODIFIC	ATION OF CONTRACT		1. CONTRACT IO CODE		PAGE OF PAGES
2. ALIENDMENT/MODIFICATION NO.	J. EFFECTIVE DATE	1.00		la a	1 3
P00003			IUISITIONIPURCHASE REQ. NO. L10FSDCCA00008, 2	D. P.	ROJECT NO. (If opplicable)
& ISSUED BY CODE	12/04/2009 ICE/DM/DC-DC		MINISTERED BY (# other than Item 6)	COL	16 I
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manago 801 I Street NW, Suite 930 Washington DC 20536	acts-DC rcement	ICE Imm Off 801 Att	/Detent Mingt/Detent Colgration and Customs (ice of Acquisition Major I Street NW, Suite93 n: (b)(6), (b)(7)(c)	ontra Enfor nagem	cts-DC cement
R NAME AND ADDRESS OF CONTRACTOR PIO. 1204	occurty, State and ZIP Code)		hington DC 20536  AMENDMENT OF SOLICITATION NO.		1. 37.900
CORRECTIONS CORPORATION OF AN 10 BURTON HILLS BLVD NASHVILLE TN 372156105	Merica	× 10	A MODIFICATION OF CONTRACT/ORDED T=5-C-0003 SCEDM-10-F-00005	A NO.	
		10	D. DATED (SEG ITEM 13)		
CODE 1597341510000	FACILITY CODE  11. YHS WEN ONLY APPLIES		7/15/2009		
Reparate letter or totogram which includes a reference TME PLACE DESIGNATED FOR THE RECEIPT OF ( white of this amendment you desire to change an other to the toticitation and this amendment, and is received to the toticitation and this amendment, and is received to the collection and DAPPROPRIATION DATA (Freq See Schedule	DEFERS PRIOR TO THE HOUR AS a skeady submitted, such change in prast to the opening hour and date (wheel)	NO OATE SP nay bu mado specified. Not Inc	ECFIED AMY RESULT IN REJECTION O by lategrom or fattor, provided each talogra : rease :	FYOUR ( om or lotte \$7,3	DFFER. If by or makes reference 10,017.29
13. ТИЗ ПЕН ОНЦУ АРРИЕЗ ТО М	odification of Contractsion	ROERS, IT M	Coifies the Contract/Order No. As	DESCRI	DED IN ITEM 14.
CHECK ONE A THIS CHANGE GROER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUAHT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE C	CNTRACT
G. The above numbered contrac epphysica deta, old bet forth C. This supplemental agreemen			MINISTRATIVE CHANGES (such as char ( OF FAR 43, 10%b). MIY OF:	yos in po	ying office.
	August Consula - 12 Perspection (Consultation of the Color				
X FAR 43.103(a): Bilat			scj <sub>2</sub> c		
LIMPORTANT: Contractor Dis not.					
4. DESCRIPTION OF AMENDMENTANDDIFICATION (	Is required to sign this document  Omnation by LICE section baselone			suing offic	0,
ONS Number: 159734151 The purpose of this modification		as, madesing	omartineurodusaci krušėci wadat ilueto V	esicio.)	
Realigned funding provider 121,635.00 that was processed	ed from requisition	on no.	192110FSDCCA00008.1.		20
Provide funding for detention rate and CLIN 0002-Determined P2110FSDCCA00008.2.	tion services in t ntion Beds 601 and	the amo	unt of \$7,310,017.29 ). Requisition no.	(CLIN	0001-Monthly
stimated period of performant ontinued					
soopl as provided hasoln, all terms and conditions of the	o document referenced in Item 9A o	r 10A, as ho	relatore changed, remains unchanged and	in full for	20 and effect,
(b)(6), (b)(7)(c)		16A	NAME AND TITLE OF CONTRACTING O	FFICER	Typo or print)
V) CEL TYPES SESSION TO SIGNATURE	-102	0	(b)(6), (b)(7)(c)	elmans .	<u>:19479</u>
(b)(6), (b)(7)(c)	12/15/2	7.	(b)(6), (b)(7)(c)	50 S	IS DEC &
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FSDCCA Funded: \$ Change It is the to to to to to to to to to to to to to	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) P00001: Change monthly flat rate to (b)(4)  / MO.  Projection:(b)(4)	]		3			i i
18 the to 2002 P00003: P Estimated 11/01/200 (b)(4) BA DETENTION PROJECTION Provide F	Accounting Info:  (b)(7)(e)  FSDCCA Funded: \$0.00	85.7					
(b)(4) BA  DETENTION  PROJECTION  Provide F	Change Item 0002 to read as follows (amount shown is the total amount):  P00003: Provide funding Estimated period of performance for funding: 11/01/2009 to 1/31/2010	(b)(4)	EA	(b)(4)		872,	550.00
Provide F	(b)(4) BA X (b)(4) = \$872,550.00  DETENTION BEDS (601 AND ABOVE)					is V	
Continued	PROJECTION: (b)(4) 0 (b)(4) VEA = \$2,617,650.00 Provide FY 10 funding via requsition 192110FSDCCA00008.1 Continued				29		
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COTTONIAL FORM 300 (4-00) Operating the GSA FAIR (48 CFR) 53,110

FEROR OR CONTRACTOR  TONS CORPORATION OF AMERICA  SUPPLEASERVICES  (B)  (C) (D) (E)	AMOUNT			14VE2	ODT-5-C-0003/HSCEDM-10-F-00005/F00003	ONTINUATION SHEET
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAG	E OF PAGES
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	Avila Road, Room 3104			00 Avila Road, Room 310	50	
Attn: [		<b>25</b> (6). (b)(7)(c)	Att		9) 4 (25(6),	(b)(7)(c)
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8 NAME AN	ID ADDRESS OF CONTRACTOR (No., 1890)	i, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO		
CORRECT	TIONS CORPORATION OF A	MERICA				
	CN HILLS BLVD	40 TO 50 PALA 50 C	98	DATEO (SEE ITEM 11)		
NASHVIL	LE TN 372156105		11			
			10	A MODIFICATION OF CONTRACT/ORDER I	NO.	
				DT-5-C-0003		
			1 2000	SCEDM-10-F-00005		
Application .	977 · ·		10	8 DATED (SEE ITEM 13)		70, 3730 10,00 - 1
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	n s persona rec	11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS	- #	
THE PLAN	CE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND ( or edready autimated, such change may)	DATE SP be made	ILLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram (	OUR OFFER	. If by
	NTING AND APPROPRIATION DATA (If roo	<u> </u>			91	
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CHECK ONE	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE IN		
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b)	s in paying off	loe.
	O THIS SOFT ESTERIAL AGREEMEN	TIS CITIENCED MIC PORSONNI TO	NO 1110M	iii or		
	DOTHER (Specify type of modification	and authority)		21 AND SEC. SEC. SEC. SEC. SEC. SEC. SEC. SEC.	ý krojú sy	ENGLISH ST
E. IMPORTA	NT: Contractor Sis not	is required to sign this document an	nd return	0 copies to the issuin	na ciffice	
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Program	n POC: (b)(6), (b)(7)c 6	19-550(6), (b)(7)(c)				
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This mo	dification is issued	to change CLIN 0004	- Tr	ansportation Mileage Ra	te from	n (b)(4)
	4) per mile.			25%		14 - 1970 - 15 O
JIST OF	CHANGES:					
otal A	Amount for this Modifie	cation: \$0.00				
lew Tot	al Amount for this Awa	ard: \$7,449,201.84				
Continu	ied					
Except as pr	ovided heroin, all terms and conditions of th	e document referenced in Nem 9A or 10	OA, as her	ololore changed, remains unchanged and in f	ull force and (	effect
	AND TITLE OF SIGNER (Type or pnnt)	of age to be beginned.		NAME AND TITLE OF CONTRACTING OFFI		
			1	(b)(6), (b)(7)(c)		
158 CONTA	RACTOR/OFFEROR	15C. DATE SIGNED	_	toto), toto ito		16C DATE SIGNED
797		TO SAIR GOILE		Tables manager a		A CONTECTION OF THE
973,030	(Signature of person authorized to sign)			(b)(6), (b)(7)(c)	-	12/29/09
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00005/P00004	2	2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM 0004 - Transportation Quantity changed from (b)(4) to (b)(4) Unit Price changed from (b)(4) to (b)(4) Obligated Amount for this modification: \$0.00 Funded Amount changed from \$0.00 to \$17,549.55 FOB: Destination Period of Performance: 10/01/2009 to 06/30/2010 Change Item 0004 to read as follows(amount shown is the total amount):				
004	TRANSPORTATION MILEAGE @ $(b)(4)$ PER MILE PROJECTION: $(b)(4)$ @ $(b)(4)$ MI = \$39,600	(b)(4)	МІ	(b)(4)	17,549.5
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			Lone	TO TOTAL PROPERTY OF THE PARTY	1 2 S PROJECT NO (If applicable)			
	ENTIMODIFICATION NO.	3 EFFECTIVE DATE		EQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)			
P00005 6 ISSUED 8	code	01/22/2010 ICE/DM/DC-LAGUNA			CODE TOP / DM / DC - I NCIDIA			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425(6), (b)(7)(c) Laguna Niguel CA 92677 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, Stote and 21P Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105				ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425(6), (b)(7)(c) Laguna Niguel CA 92677  (x) PA AMENDMENT OF SOLICITATION NO  9B DATED (SEE IFEM 11)				
CODE 1	597341510000	FACILITY CODE	_   ×   0	IOA MODIFICATION OF CONTRACT/ORDER DDT-5-C-0003 HSCEDM-10-F-00005 IOB DATED (SEE ITEM 13) 07/15/2009	ł NÖ.			
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votue of the to the soli	this amendment you desire to change an offer otation and its amendment, and is received in the same of the control of the same of the control of the same of the control of the same of the control of the same of	r already submitted, such change may I prior to the opening flour and date sp wired)  ODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) TI CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ALL	be made decided by the translation of the character of the cut of	MODIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MADE II  ADMINISTRATIVE CHANGES (such as changery OF FAR 43 103(b)	n or latter makes reference \$138, 135.00 DESCRIBED IN ITEM 14.			
12	D OTHER (Specify type of modification	and authority)						
E. IMPORTA	WIT: Contractor A is not.	is required to sign this document :	uler bna	m 0 copies to the #ss	uing office.			
DUNS No Program	umber: 159734151	19-550 <del>(6).(b)(7</del> )(c)		g solicitation/contract subject matter where feather subject matter subject matter where feather subject matter subjec	suble.)			
Total / New Tot Obligat New Tot Continu	ensemble of the same	ard: \$7,587,336.84 dification: \$138,13 or this Award: \$7,5	5.00 87,3					
15B CONTE	RACTORIOFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED		(b)(6), (b)(7)(c)	16C DATE SIGNED			
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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
19.7	Funded Amount changed from \$7,449,201.84 to \$7,587,336.84		,-,	, <u></u>	
	CHANGES FOR LINE ITEM 0003 - Off-site Guard Srv.				
	Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $(b)(4)$ (b)(4)				
	Obligated Amount for this modification: \$121,635.00				
	CHANGES FOR LINE ITEM 0004 - Trans. Mileage Quantity changed from (b)(4) to (b)(4) Unit Price changed from (b)(4) to (b)(4) Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$				
	Obligated Amount for this modification: \$16,500.00				
	Period of Performance: 10/01/2009 to 06/30/2010				
	Change Item 0003 to read as follows(amount shown is the total amount):				
003	OFF-SITE GUARD SERVICES (b)(4) HR X (b)(4) = \$121,635.00			į	
	Change Item 0004 to read as follows(amount shown is the total amount):				
1004	TRANSPORTATION MILEAGE @ $(b)(4)$ PER MILE $(b)(4)$ × $(b)(4)$ = \$16,500.00		V <sup>a</sup>	į	
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OPTIONAL FORM 336 (4-86)

AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CO	DDE	PAGE OF PAGES
MANAGEN POLICIA PERSONAL ESC				and the	1 2
2 AMENDMENT/MODI	FICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE 192110FSDCCA000	Compactories (1)	PROJECT NO. (If applicable)
P00006 6 ISSUED BY	CODE	02/01/2010 ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If oth	CALCUSTO .	ODE ICE/DM/DC-LAGUNA
Immigration Office of Ac 24000 Avila Attn: (b)(6 Laguna Nigue	1 CA 92677	act-LAG rcement ment 2(b)(6), (b) 7)c	ICE/Detent Mngt Immigration and Office of Acqui 24000 Avila Roa Attn: (b)(6),(b) Laguna Niguel C	/Detent Contr I Customs Enfo sition Manage ad, Room 3104 (7)(c) (949)4 TA 92677	act-LAG rcement
8 NAME AND ADDRE	SS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A AMENDMENT OF SO	LICITATION NO.	
CORRECTIONS 10 BURTON HI NASHVILLE TN		MERICA	9B. DATED (SEE ITEM 11  X 10A MODIFICATION OF ODT-5-C-0003  HSCEDM-10-F-0 10B DATED (SEE ITEM 1	CONTRACT/ORDER NO	
CODE 159734	1510000	FACILITY CODE	07/15/2009		
16		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATION	DNS	
THE PLACE DESIGN virtue of this amenda to the solicitation and	egram which includes a reference NATED FOR THE RECEIPT OF ( nent you desire to change an offe	to the amendment, (b) By acknowledge to the solicitation and amendment nun DEFERS PRIOR TO THE HOUR AND railready submitted, such change may be prior to the opening hour and date spending the solicities.	nbers FAILURE OF YOUR ACK! DATE SPECIFIED MAY RESULT be made by telegram or letter, pro- portied	NOWLEDGEMENT TO BE IN REJECTION OF YOUR ovided each telegram or let	RECEIVED AT R OFFER If by tter makes reference
IZ MILLOTINETINIS MAI	(b)(7)e	16	t Increase: SDCCA	\$4,	731,293.72
13.	THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRA	CT/ORDER NO. AS DESC	RIBED IN ITEM 14.
X B THE appl	ABOVE NUMBERED CONTRAC ropnation date, etc.) SET FORTH	PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO and authority)	T THE ADMINISTRATIVE CHAN THORITY OF FAR 43 103(b)		
E. IMPORTANT: Co	ontractor x is not	is required to sign this document a	nd return 0	copies to the issuing of	fina.
14 DESCRIPTION OF DUNS Number: Program POC:	amendment/modification   159734151 (b)(6), (b)(7)(c) 6	Organized by UCF section headings.	including solicitation/contract subj	ect matter where feasible	5.00 S.21 ()
New Total Am Obligated Am	for this Modificount for this Awo	cation: \$4,731,293. ard: \$12,318,630.56 dification: \$4,731, or this Award: \$12,	293.72		
Continued			10		
	ein, all terms and conditions of the OF SIGNER (Type or print)	e document referenced in Item 9A or 1	0A, as heretofore changed, remail 16A NAME AND TITLE OF (b)(6), (b)(7)(c)		
15B CONTRACTOR/O		15C DATE SIGNED	16B UNI (b)(6), (b)	)(7)(c)	Feb. 2, 2010
NSN 7540-01-152-8070 Previous edition unusal			(0)(0), (0)	STA	NDARD FORM 30 (REV 10-83)
revious edition unusal	71G				cribed by GSA (48 CFR) 53 243

CONTINUATION SUFET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00005/P00006	2	2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
	Funded Amount changed from \$7,587,336.84 to \$12,318,630.56	(0)		
	CHANGES FOR LINE ITEM 0001 - Bed Day (1 - 600) Quantity changed from \$\(\frac{(b)(4)}{4}\) to \$\(\frac{(b)(4)}{4}\) to \$\(\frac{(b)(4)}{4}\) Obligated Amount for this modification: \$4,291,644.86			
	CHANGES FOR LINE ITEM 0002 - Bed Day (601 and above) Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to (b)(4)  Obligated Amount for this modification: \$439,648.86			
	FOB: Destination Period of Performance: 10/01/2009 to 06/30/2010			
	Change Item 0001 to read as follows(amount shown is the total amount):			
001	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) Funding for 02/01/2010 - 03/31/2010  (b)(4) X(b)(4)MO = \$4,291,644.86			
	Change Item 0002 to read as follows(amount shown is the total amount):			
002	DETENTION BEDS (601 AND ABOVE) (b)(4) EA X (b)(7)(e) = \$439,648.86			
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fmmigration Office of a 24000 Avil. Attn: (0)( Laguna High A HANG AND ACCOM	Higt/Detent Control n and Customs Enfo Acquisition Hanage a Read, Room 3104 [Z](q) (9)(q) (949) 4 uel CA 92677	rcemunt	PRO-1 / ASID FCE// Immi- Of:1 2400	ISTOMPURCHASE REQ NO. 0-1.052 MISTEREO NY JURISHIPS REPORT  Detent Hingt/Detent Cogration and Customs ce of Acquisition Na. 0 Avila Road, Room 3	Enforcement inagement
ICE/Detent Immigration Office of a 24000 Avil Attn: (0)( Laguna Higo BUMNE AND ACCOM CORRECTIONS	Higt/Dotent Control in and Customs Enfo Acquisition Hanage a Read, Room 3104 [Z](q) (9)(q) (949) 4 uel CA 92677	ICE/DH/DC-LAGUNA act-LAG accement ment	fCE/ Immi- Of f i 2400	MSTEREO BY Name than them by Detent Mngt/Detent C gration and Customs ce of Acquisition Ma O Avila Road, Room 3	Contract-LAG Enforcement Inagement
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Office of a 24000 Avil. (2)( Attn: (2)( Laguna Nigo NAME AND ACOM	Acquisition Manago <u>a Road, Roo</u> m 3104 <u>Z<sup>)(Q) (9)(Q)</sup></u> (949)4 uel CA 92677	ement	0f f 5 2400	ce of Acquisition Ma O Avila Road, Room 3	nnagement
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13	corconation data, etc.) SET FOR ti	ENGLESS 14, PURSUANT TO THE A	UINCRITY (	WHSTRATIVE CHANGES (1600) SE CR3 OF FAIL 43 103(6)	
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N Mu	tual Agreement by	Noth Parties		386	
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(0)( <u>/</u>	C)(d), (0)(d)	L. Dewlyne	164 (1	(5)(7)(5)	of (q)

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See Block 16C   1921/10F3DCCA00006.6   College   CEC/MY/DC-LAGUNA   7. ADMINISTREDS BY FORTH THE NITE OF THE NIT		and the state of the section of the section of the section of the section of the section of the section of the The section of the section of			
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CCE/Detent Mngt/Detent Contract-LAG Insigration and Customs Enforcement Office of Acquisition Management 14000 Aviia Road, Room 3104 14000 Avi		Y CODE			CODE TOD (DAY OF A DEVISE
11. THIS TITEM ONLY APPLIES TO ANEXPONDENTS OF SELECTIVIONS  The above numbered solicitation is amonged as sel forth in tien 14. The hour and data specified for receipt of Others  of the must advanced provided by the amongement price to the nor and date specified for receipt of Others  and and 15. And reluturing opposed of the amongement price to the nor and date specified in the selection or as attended, by one of the forth gradient grade in the selection or as attended, by and of 15. And reluturing opposed on the selection or as attended, by the amongement price and the selection of the relationship of the relationsh	ICE/Det Immigra Office 24000 A Attn: L Laguna 8 NAMEANI CORRECT 10 BURT NASHVIL	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Room 3104 (b)(6), (b)(7)(c) (949) 4 Niguel CA 92677 DADDRESS OF CONTRACTOR (NO. 2000) TIONS CORPORATION OF AM ON HILLS BLVD	ICE/DM/DC-LAGUNA act-LAG rcement ment 2(5)(6), (b)(7)c county. State and 21P Codes MERICA	7 ADMINISTERED BY (If other than Nom 6)  ICE/Detent Mngt/Detent (Immigration and Customs Office of Acquisition M. 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (Laguna Niguel CA 92677  (x) 9A. AMENDMENT OF SOLICITATION NO ODT-5-C-0003  HSCEDM-10-F-00005  10B. DATED (SEE ITEM 13)	Contract-LAG Enforcement anagement 3104 949) 425(6), (b)(7)(c)
The above numbered solicitation is amended as set form in tion 14. The hour and date spoofied for recept of Others  is extended. It is not extended. Other most defined spoofied in the solicitation of a similar following michods (by completing the standard of the spoofied in the solicitation of set in the following michods (by completing the standard of the standar	1.	0000121121000	35		
A DOTHER (Specify type of modification is to increase quantity and fully fund CLIN 0001 and CLIN 0002.  IST OF CHANGES:  bligated Amount for this Modification: \$7,125,618.39  ew Total Amount for this Award: \$19,444,248.95  ew Total Obligated Amount for this Award: \$19,444,248.95  ontinued  iscopt as provided heron, all terms and consistions of the document referenced in term 9A or 10A, as herefoliated changed, romans unchanged and in full force and effect of NAME AND TITLE OF SIGNER (Type or print)  16C DATE SIGNED  (b)(6), (b)(7)(c)  16C DATE SIGNED  (b)(6), (b)(7)(c)  16C DATE SIGNED  (b)(6), (b)(7)(c)  16C DATE SIGNED  (b)(6), (b)(7)(c)  16C DATE SIGNED  (b)(6), (b)(7)(c)  16C DATE SIGNED  (b)(6), (b)(7)(c)  16C DATE SIGNED	7.000	TING AND APPROPRIATION DATA III 1990 (b)(7)e  13. THIS ITEM ONLY APPLIES TO ME  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT	DOIFICATION OF CONTRACTS/ORDER  PURSUANT TO: (Specify authority) THE	I I noted se :  RS. IT MODIFIES THE CONTRACTIORDER NO. A  E CHANGES SET FORTH IN ITEM 14 ARE MADE  THE ADMINISTRATIVE CHANGES (such as cha	AS DESCRIBED IN ITEM 14.
A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including sobotation/contract subject matter where feasible.)  UNS Number: 159734151  Program POC: (b)(6), (b)(7)(c) 619-569(b), (b)(7)(c)  The purpose of this modification is to increase quantity and fully fund CLIN 0001 and CLIN 0002.  IST OF CHANGES: bbligated Amount for this Modification: \$7,125,618.39  ew Total Amount for this Award: \$19,444,248.95  ew Total Obligated Amount for this Award: \$19,444,248.95  ew Total Obligated Amount for this Award: \$19,444,248.95  for this provided herein, all terms and conditions of the document referenced in Hem 9A or 10A, as hereofore changed, remains unchanged and in full force and effect  SA NAME AND TITLE OF SIGNER (Type or print)  15C. DATE SIGNED  (b)(6), (b)(7)(c)  16C. DATE SIGNED  (b)(6), (b)(7)(c)  16C. DATE SIGNED  (b)(6), (b)(7)(c)  16C. DATE SIGNED	X	C THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	THORITY OF FAR 43. 103(b).	
The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where heading.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where heading.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation stable).  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation stable).  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subject matter where heading.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subject matter where heading.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subject matter where heading.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subject matter where headings.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subject matter where headings.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subject matter where headings.)  The DESCRIPTION OF AMENDMENT/MODIFICATION (ORGANIZATION OF INCLUDING Section headings, including subject matter where headings.)  The DESCRIPTION OF AMENDMENT AND INCLUDING Section headings. Including subject matter where headings.)  The DESCRIPTION OF AMENDMENT AND INCLUDING Section headings. Including subject matter where headings.)  The DESCRIPTION OF AMENDMENT AND INCLUDING Section headings. Including subject matter where headings.  The DESCRIPTION OF AMENDMENT AND INCLUDING Section headings.  The DESCRIPTION OF AMENDMENT AND INCLUDING Section headings.  The DESCRIPTION OF AMENDMENT AND INCLUDING Section headings.  The DESCRIPTION OF AMENDMENT AND INCLUDING Section headings.  The DESCRIPTION OF AMENDMENT AND INCLUDING SECTION OF AMENDMENT AND INCLUDING Section headings.  The DESCRIPTION OF AMENDMENT AN		D. Direct (openity type or incomeditor)	and additionally,		
A DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including soficialion/contract subject matter where feasible)  UNS Number: 159734151  Trogram POC: (b)(6), (b)(7)(c) 619-5(6)(b), (b)(7)(c)  The purpose of this modification is to increase quantity and fully fund CLIN 0001 and CLIN 0002.  IST OF CHANGES: bligated Amount for this Modification: \$7,125,618.39  ew Total Amount for this Award: \$19,444,248.95  ew Total Obligated Amount for this Award: \$19,444,248.95  ontinued  Except as provided heroin, all terms and conditions of the document referenced in Nem 9A or 10A, as horetefore changed, remains unchanged and in full force and effect of NAME AND TITLE OF SIGNER (Type or print)  18A NAME AND TITLE OF SIGNER (Type or print)  18C DATE SIGNED (b)(6), (b)(7)(c)  3-11-10	E. IMPORTAL	NT: Contractor X is not	is required to sign this document an	d return O copies to the	saving office
bligated Amount for this Modification: \$7,125,618.39  ew Total Amount for this Award: \$19,444,248.95  ew Total Obligated Amount for this Award: \$19,444,248.95  ontinued  ixcept as provided herein, all terms and conditions of the document referenced in Nem 9A or 10A, as heretefore changed, remains unchanged and in full force and effect  5A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  (b)(6), (b)(7)(c)  18C. DATE SIGNED  (b)(6), (b)(7)(c)  18C. DATE SIGNED  (b)(6), (b)(7)(c)  3-11-10	DUNS Nu Program	mber: 159734151 POC: (b)(6), (b)(7)(c) 6	19-5段( <u>6), (b)(7</u> )(c)		- (M. 1609)
5A. NAME AND TITLE OF SIGNER (Type or print)  (b)(6), (b)(7)(c)  16C. DATE SIGNED  (b)(6), (b)(7)(c)  (Signature of person authorized to sign)	Obligat New Tot New Tot	ed Amount for this Mod al Amount for this Awa al Obligated Amount fo	ard: \$19,444,248.95		
(b)(6), (b)(7)(c)  18C. DATE SIGNED (b)(6), (b)(7)(c)  (Signature of person authorized to sign)			a document referenced in Hem 9A or 10		
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(b)(6), (b)(7)(c) 3-11-10				(b)(6), (b)(7)(c)	
	158 CONTR		ISC. DATE SIGNED	(b)(6), (b)(7)(c)	Section 12
	NSN 7540-01				STANDARD FORM 30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	100 and and and and and and and and and and	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00005/P00008		2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(8)	(C) (D)	(E)	117
(A)	CHANGES FOR LINE ITEM 0001 - Bed Day Rate for 600 Beds Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$ (b)(4)  Obligated Amount for this modification: \$6,437,467.29  Amount changed from \$ (b)(4)  CHANGES FOR LINE ITEM 0002 - Bed Day Rate for 601 and above Quantity changed from (b)(4)  Total Amount changed from \$ (b)(4)  Total Amount	(C) (D)	(E)	(F)
0001	is the total amount):  MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600)  Funding for 04/01/2010 - 06/30/2010  (b)(4) X(b)(4)MO = \$6,437,467.29	(b)(4 <b>M</b> ◇	(b)(4)	17,166,579.44
	Change Item 0002 to read as follows(amount shown is the total amount):		2	
0002	DETENTION BEDS (601 AND ABOVE)  (b)(4) EA X (b)(4) = \$688,151.10	(b)(4) <b>EA</b>	(b)(4)	2,000,349.96
NSN 7540-01-152	- 4097	<del> </del>		OPTIONAL FORM \$36 (4-66) Sponsored by GSA

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	1 2 DJECT NO. (If applicable)			
P00009	See Block 16C	19	2110FSDCCA00008.8					
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7.	ADM NISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA			
ICE/Detent Mngt/Detent Contribution and Customs Enfo Office of Acquisition Manager 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 4 Laguna Niguel CA 92677  8. NAME AND ADDRESS OF CONTRACTOR (No., street, 1948)	rcement ment (15)(6), (b)(7)(c)	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6).(b)(7)(c) (949) 4265(6).(b)(7)(c) Laguna Niguel CA 92677 (x) 9A. AMENDMENT OF SOLICITATION NO.						
CORRECTIONS CORPORATION OF AM	MERICA							
10 BURTON HILLS BLVD NASHVILLE TN 372156105	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N ODT - 5 - C - 0 0 0 3	0.					
		1	HSCEDM-10-F-00005 10B. DATED (SEE ITEM 13)					
CODE 1597341510000	FACILITY CODE		07/15/2009					
V	11. THIS ITEM ONLY APPLIES TO A	ME	NDMENTS OF SOLICITATIONS					
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNT NG AND APPROPRIATION DATA (If required) (b)(7)e	to the solicitation and amendment numb PFERS PRIOR TO THE HOUR AND D already submitted, such change may be prior to the opening hour and date spec	ers. ATE e ma ified	SPEC FIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	BE REC OUR OF r letter r	CEIVED AT FER. If by			
Volt Kilking	DDIFICATION OF CONTRACTS/ORDER	s. r	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.			
0			ANGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:		\$			
D. OTHER (Specify type of modification a					-			
X Bilateral - FAR 43.1	03 (a) Bilateral							
E. IMPORTANT Contractor 🗵 is not,	is required to sign this document and	d ret	urn1 copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 159734151  •	Organized by UCF section headings, in	cludi	ng solicitation/contract subject matter where feasit	ole.)				
Program POC: (b)(6), (b)(7)(c) 61  This modification is issued to	19-5(6)(6).(b)(7)(c)	fo	or one (1) month.					
reamon americanistististis († † † † † † † † † † † † † † † † † † †		0.000	FEERARDSS NEW CRASSES were					
LIST OF CHANGES: Total Amount for this Modific	cation: -\$2.145.822.	43						
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New Total Amount for this Awa								
Obligated Amount for this Moo		822	2.43					
Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in fu	ıll force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		-	6A. NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	pe or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		b)(6), (b)(7)(c) BB. UNITED STATES OF AMERICA		16C. DATE SIGNED			
	ios. Estre oronee		The second of the Mon					
(Signature of person authorized to sign)		- 1	(Signature of Contracting Officer)		-			
NSN 7540-01-152-8070 Previous edition unusable			P	rescribe	RD FORM 30 (REV. 10-83) od by GSA CFR) 53.243			

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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ODT-5-C-0003/HSCEDM-10-F-00005/P00009 2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	100	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$17,298,426.52				
	Change Funding Month FROM 04/01/2010 - 06/30/2010				
	TO 4/01/2010 - 05/30/2010.				
	CHANGES FOR LINE 0001:				
	Quantity changed from(b)(4)MO to(b)(4)MO				
	Total Amount changed from \$\( \bar{b} \)(b)(4) to				
	(b)(4)				
	Obligated Amount for this modification: -\$2,145,822.43				
	Funded through 05/30/2010				
	FOB: Destination				
	Change Item 0001 to read as follows (amount shown is the total amount):				
001	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600)	(b)(4	MO -	(b)(4)	15,020,757.
	Funding for 04/01/2010 - 05/30/2010	,			1.60
	(b)(4) $X_b(4)MO = $4,291,644.86$				
				5	

MENDMENT OF SOLICITATION MO	DIFICATION OF CONTRACT	1 CONTRACT D CODE	PAGE OF PAGES
AMENDMENTIMODIFICATION NO	2 EFFECTIVE DATE	4 REQUISITION PURCHASE REQ NO.	s project to it species
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magration and Customs		immigration and Customs	
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(b)(6), (b)(7)(c)	(b)(b), (b)(x)(c)	Laguna thiquel SA 9.67	(D)(D), (D)(A)(C)
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		THE MODIFICATION OF CONTRACTIONS	ER NO
		007-5-0-0003	
		HSCELM-10-F-00000	
SSE 11 07 2 11 1 10000	FACILITY CODE	108 DATED (SEE ITEM 13)	
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDN-10-F-00005/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	2.5555555	UNIT PRICE	THUOMA
(A)	(8)	(C)	(D)	(E)	(F)
	A CONTRACTOR OF THE PROPERTY O	The state of the state of the state of	(D)	(E)	AMOUNT (F)

NSN 7540-01-152-8067

AMENDMENT OF COLUMN TO LINE	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT				1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	119 20 20 20	JISITION/PURCHASE REQ N	0. 5. P	ROJECT NO	(If applicable)
P00010	See Block 16C	A COLUMN	LOFSDCCA00008.7			
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADM	INISTERED BY (If other than I	tem 6) COI	DE ICE/I	OM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manag 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) Laguna Niguel CA 92677 8 NAME AND ADDRESS OF CONTRACTOR (No., street Corrections Corporation OF 210 BURTON HILLS BLVD NASHVILLE TN 372156105	orcement ement 42(b)(6), (b)(7)c  et. county. State and ZIP Code)	Immi Offi 2400 Attn Lagu (x) 9A./	DATED (SEE ITEM 11)  MODIFICATION OF CONTRA	toms Enfor on Managem oom 3104 (949)4(1	cement	)(c)
			CEDM-10-F-00005 DATED (SEE ITEM 13)			
CODE 1597341510000	FACILITY CODE	07	//15/2009			
ector bestern welling	11. THIS ITEM ONLY APPLIES TO					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 1CA.	PURSUANT TO: (Specify authority) T ACT/ORDER IS MODIFIED TO REFLECT FIN ITEM 14, PURSUANT TO THE A	HE CHANGE	ES SET FORTH IN ITEM 14 AF	RE MADE IN THE C	ONTRACT	14,
C THIS SUPPLEMENTAL AGREEME  D OTHER (Specify type of modification)	NT IS ENTERED INTO PURSUANT TO in and authority)	O AUTHORIT	Y OF:			
E. IMPORTANT: Contractor   is not.	x is required to sign this document	and return	0 сорів	s to the issuing offic	e	
*	619-5 <b>(b)(b), (b)(7</b> )(c)				ANALOGO TANGES	NAME OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OF THE OWNER OWNE
The purpose of this modifica	ation is to incremen	ntally	fund the order	for CLIN 0	003 and	0004
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New Total Obligated Amount	for this Award: \$17,	560,64	3.01			
Continued						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item 9A or		tofore changed, remains uncha			
			, (b)(7)(c)	7	<u> </u>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	# 1/20 T/SEE		16C	DATE SIGNED
(Signature of person authorized to sign)			(b)(6), (b)(7)(c)	Officer)	1	And as &
NSN 7540-01-152-8070				\$200 p. 010 (947)		0/(REV 10-83)
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00005/P00010	2		2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	166	AMOUNT (F)
	HANGES FOR LINE ITEM 0003 - Off-site Guard Srv Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $(b)(4)$ to $(b)(4)$ Tobligated Amount for this modification: \$248,216.49  CHANGES FOR LINE ITEM 0004 - Transportation Srv Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $(b)(4)$ to $(b)(4)$ Obligated Amount for this modification: \$14,000.00				
0003	Change Item 0003 to read as follows(amount shown is the total amount):  OFF-SITE GUARD SERVICES  (b)(4) HR X (b)(4) = 248,216.49		100	40 to 10 to	
0004	Change Item 0004 to read as follows(amount shown is the total amount):  TRANSPORTATION MILEAGE @ (b)(4) PER MILE  (b)(4) MI X (b)(4) = \$14,000		3		9
			Total Control	*	
				į	
2 2 2					

OPTIONAL FORM 336 (4-88)

10 BURTON HILLS BLVD  NASHVILLE TN 372156105  EACHLITY CODE  1597341510000  FACILITY CODE  11: THIS ITEM ONLY APPLIES YO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Rem 14. The nour and date specified or receipt of Offers  Offors must acknowledge receipt of this amendment prior to the hour and date specified or receipt of Offers  Offors must acknowledge receipt of this amendment prior to the hour and date specified or receipt of Offers  Offors must acknowledge receipt of this amendment prior to the hour and date specified or receipt of Offers  Offors must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers  Offors must acknowledge receipt of this amendment prior to the hour and date specified or receipt of Offers  Offors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or a samendment, the samendment to receive the receipt of Offers  The PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION who of this amendment was desired to death of the samendment, and is received prior to the opening hour and date specified  12 ACCOUNTING AND APPRIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO  (b)(7)e  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO  ORDER NO. IN ITEM 10A.  2 THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as a spriphposion date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR A3 103(b).  2 THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as a spriphposion date, etc.) SET FORTH IN ITEM 14, PURSUANT TO HE AUTHORITY OF FAR A3 103(b).  2 THE SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section neadings, including solicitation/contract subject matter who  DUNS Number: 15973415	1 2
See Block 16C  1921IOFSDCCA00008.9  1CE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: [b)(6), (b)(7)(c) (949) 360(4), (b)(7)(c) Laguna Niguel CA 92677  1 NAME AND ACCORSES OF CONTRACTOR (ms. attract county, State and 2P Cook)  CORRECTIONS CORPORATION OF AMERICA  10 BURTON HILLS BLVD NASHVILLE TN 372156105  PACILITY CODE  1. **HAS ITEM ONLY APPLIES YO AMERICANTS OF SOLUTIONING STATEMENT OF SOLUTIONING The above numbered solcation is amended as surform in from 14. The nour and date specified for recipit of this amendment on each copy separate latter of telegram which in the solutioning or as amended, by one of the following shared to the solution and amendment numbers FALLING CF YOUR ACKNOWLEDGEM THE RECIPIT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION to the solution of an amendment and association and amendment numbers FALLING CF YOUR ACKNOWLEDGEM THE RACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION to the solution of an amendment and association and amendment numbers FALLING CF YOUR ACKNOWLEDGEM THE RACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION to the solution of the amendment and amendment numbers FALLING CF YOUR ACKNOWLEDGEM THE RACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION to the appropriate of the association and amendment numbers FALLING CF YOUR ACKNOWLEDGEM THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION to the amendment of a solution of the amendment and association and amendment numbers FALLING CF YOUR ACKNOWLEDGEM THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION FOR THE RECEIPT OF OFFERS PRIOR TO THE QUENTY OF FAR SLOTION FOR THE ACCOUNT OF THE ALTHOUGH AND THE AUTHORITY	
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Immigration and Customs Enforcement Office of Acquisition 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 36(9(6), (b)(17)(c) Laquna Niguel CA 92677 8 NAME AND ADDRESS OF CONTRACTOR (No. attnot, county, Sale and 2IP Coely) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105  FACILITY CODE  11. THIS TIEBLO MAY APPLIES TO AMERICA The understanding receipt of this amendment prior to the hour and date specified for receipt of Offers Office and standard as self-treft in from 14. The hour and date specified for receipt of Offers The above numbered solication is amended as self-treft in the 14. The hour and date specified for receipt of Offers Office must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Office must acknowledge receipt of the same to the solication of as amended, by one of the solication of an amendment and as a reference to the solication and amendment numbers. FALLINE OF YOUR ACKNOWLEDGEM The EACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION to the solication and manadement maturements. FALLINE OF YOUR ACKNOWLEDGEM to the solication and amendment maturements. FALLINE OF YOUR ACKNOWLEDGEM to the solication and amendment mumbers. FALLINE OF YOUR ACKNOWLEDGEM THE EACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION to the solication and amendment mumbers. FALLINE OF YOUR ACKNOWLEDGEM to the solication and amendment mumbers. FALLINE OF YOUR ACKNOWLEDGEM to the solication and amendment mumbers. FALLINE OF YOUR ACKNOWLEDGEM THE EACE SHOWLEDGE TO THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION to the solication and admendment maturements. FALLINE OF YOUR ACKNOWLEDGEM THE PROCESS OF YOUR ACKNOWLEDGEM THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT OF THE RECEIPT	TCE/DM/DC-DAGUNA
Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: [b)(6), (b)(7)(c) (949) 360(c), (b)(f)(c) Laguna Niguel CA 92677 B NAME AND AQDRESS OF CONTRACTOR (No. servic cours). Size and 2/P Cores)  NASHVILLE TN 372156105  CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105  The above numbered solication is amonded as earl forth in term 14. The now and date spondied for receipt of Other Officer and receipt of their order of this amendment prior to the neur and date spondied for receipt of Other Officer must acknowledge receipt of their amendment, (b) by acknowledging receipt of their dates of this amendment on acto copy separate inter or telegram which includes a reference to the solicitions and amendment numbers. FAILURE OF YOUR ACKNOWLEGGEN the PLACE DESIGNATION FOR THE RECEIPT OF OFFERS PRIOR TO 17 THE HOUR AND DATE SECRETION AND DATE SEC	
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(b)(7)e  13. This item Only Applies to Modification of Contracts/Orders. It Modifies the Contract/Order No.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speedy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MA ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as a appropriate 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 (Speedy type of modification and authority)  E. IMPORTANT: Contractor	
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ORDER NO. IN ITEM 10A.  8 THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as a 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.  0 OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor	AND DESCRIPTION IN
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C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor Sis not X is required to sign this document and rotum 0 copies to the DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter when DUNS Number: 159734151  Program POC: (b)(6), (b)(7)(c) 619-550/(6), (b)(7)(c)  The purpose of this modification is to incrementally fund the order in \$2,267,979.43.	hanges in paving affice
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E.IMPORTANT: Contractor	
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14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter when DUNS Number: 159734151 . Program POC:	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter when DUNS Number: 159734151 . Program POC:	
DUNS Number: 159734151  Program POC: (b)(6), (b)(7)(c) 619-5550(b), (b)(7)(c)  The purpose of this modification is to incrementally fund the order in \$2,267,979.43.	50
Program POC: $\frac{(b)(6),(b)(7)(c)}{(b)(6),(b)(7)(c)} = 619-550(6),(b)(7)(c)$ The purpose of this modification is to incrementally fund the order in \$2,267,979.43.	e feasible.)
The purpose of this modification is to incrementally fund the order in \$2,267,979.43.	
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\$2,267,979.43.	
•	the amount of
LIST OF CHANGES.	
LIST OF CHANGES.	
MIDI WI CHANGEST	
Total Amount for this Modification: \$2,267,979.43	
New Total Obligated Amount for this Award: \$19,828,622.44	
Continued	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged	- 14 CONTROL
15A. NAME AND TITLE OF SIGNER (Type or print)	SOFFICER (Type or print)
(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	16C DATE SIGNED
(b)(6), (b)(7)(c)	32. 20
(D)(O), (D)(7)(C)	-1 6/21/10
(Signature or portion authorized to sign) NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)
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CUNTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00005/P00011	2	2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(£)
	CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: \$2,145,822.43  CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: \$122,157.00				
	Discount Terms:  Net 30  FOB: Destination	i i			
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) Obligated amount for this modification = \$2,145,822.43 (b)(4) EA X (b)(4) = \$2,145,822.43)	3: 3:			
	Change Item 0002 to read as follows(amount shown is the total amount):		N 1100		
0002	DETENTION BEDS (601 AND ABOVE) Obligated amount for this modification = \$122,157.00 (b)(4) EA X (b)(4) = \$122,157.00)				
		97			
		2			
					COTICNAL COMENTA IS AS

OPTICNAL FORM 316 (4-50) Sponsored by GSA

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION N	10.	3. EFFECTIVE	DATE	4. F	 REQUISITION/PURCHASE REQ. NO.	5. PR(	1 4 OJECT NO. (If applicable)
P00012		See Blo	ck 16C	19	2110FSDCCA00008.10		
6. ISSUED BY	CODE	ORIGINATE GRANTS	DC-LAGUNA	7.	ADM NISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/De Immigration and Cu Office of Acquisit 24000 Avila Road, Attn: (b)(6),(b)(7)(c) Laguna Niguel CA 9 8. NAME AND ADDRESS OF CONT	stoms Enfo ion Manage Room 3104 (949) 4 2677	rcement ment 45)( <u>6), (b)(</u> 7	701 60	Ir O: 24 At La	CE/Detent Mngt/Detent Con mmigration and Customs En ffice of Acquisition Mana 4000 Avila Road, Room 310 ttn: (b)(6), (b)(7)(c) (949) aguna Niguel CA 92677	forc geme 4	ement
				(x)			
CORRECTIONS CORPORATIONS OF STATES O	7D	MERICA		х	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NOT -5-C-0003  HSCEDM-10-F-00005  10B. DATED (SEE ITEM 13)	Ю.	
CODE 1597341510000	(	FACILITY CO	DE		07/15/2009		
159/341510000	!			ME	NOMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR	ncludes a reference THE RECEIPT OF C re to change an offer nent, and is received	to the solicitation OFFERS PRIOF already submit prior to the ope	on and amendment numb R TO THE HOUR AND D. tted, such change may be ening hour and date spec	ers. ATE e ma ified		BE RECOUR OF	CEIVED AT FER. If by
Parameter international materials and	NLY APPLIES TO M	ODIFICATION (	OF CONTRACTS/ORDER	s. r	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 14.
					ANGES SET FORTH IN ITEM 14 ARE MADE IN 1  ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
C. THIS SUPPLEME	ENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTH	ORITY OF:		
D. OTHER (Specify	type of modification	and authority)					
X BiLateral;	Contract	Closeout					
E. IMPORTANT Contractor	☐ is not,	x is required	to sign this document and	d ret	urn1 copies to the issuin	g office.	
DUNS Number: 1597	34151 , (b)(7)(c) 6:	19-5 <b>%</b> (6)		cludi	ng solicitation/contract subject matter where feasi	ble.)	
contract. Therefore,	ance of \$5°				the remaining funds and c		
	and conditions of the	e document refe	erenced in Item 9A or 10	A, as	heretofore changed, remains unchanged and in f	ull force	and effect.
15A. NAME AND TITLE OF SIGNER	R (Type or print)			_	6A. NAME AND TITLE OF CONTRACTING OFFI	CER (Ty	ype or print)
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		BB. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person auth	orized to sign)	<del></del>		-	(Signature of Contracting Officer)		CONTRACTORS MAY SECURE AND A DESCRIPTION OF THE CONTRACTORS
NSN 7540-01-152-8070 Previous edition unusable					F	rescribe	IRD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243

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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ODT-5-C-0003/HSCEDM-10-F-00005/P00012 2 4

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	. b. In consideration of this modification the Contractor hereby releases the Government from any and all liability under this task order for further equitable adjustments.				
	LIST OF CHANGES: New Total Amount for this Version: \$2,087,372.77 New Total Amount for this Award: \$19,253,952.21 Obligated Amount for this Modification: -\$574,670.22				
	CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from (b)(4)  Obligated Amount for this modification: -\$353,208.24				
	CHANGES FOR ACCOUNTING CODE:  (b)(7)(e)  Quantity changed from (b)(4) to (b)(4)  Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: -\$353,208.24				
	CHANGES FOR LINE ITEM NUMBER: 3 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: -\$218,564.57				
	CHANGES FOR ACCOUNTING CODE:  (b)(7)(e)  Quantity changed from (b)(4) to (b)(4)  Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: -\$218,564.57				
	CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$\{\bar{b}\)(4)}\$ to \$\{\bar{b}\)(4)} Obligated Amount for this modification: -\$2,897.41				
	CHANGES FOR ACCOUNTING CODE:  (b)(7)(e)  Continued				

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ODT-5-C-0003/HSCEDM-10-F-00005/P00012 3 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Quantity changed from (b)(4) to (b)(4)  Amount changed from \$1(b)(4) to \$(b)(4)  Obligated Amount for this modification: -\$2,897.41  .  FOB: Destination  Change Item 0002 to read as follows (amount shown is the obligated amount):  DETENTION BEDS (601 AND ABOVE)  Obligated amount for this modification = \$-353,208.24 (b)(4) EA X (b)(4) = -\$353,208.24  Accounting Info:	79000	(b)(4)	-353,208.2
0003	(b)(7)(e)   FSDCCA   Funded: \$0.00   Accounting Info:   (b)(7)(e)   FSDCCA   Funded: \$0.00   Accounting Info:   (b)(7)(e)   FSDCCA   Funded: -\$353,208.24   Accounting Info:   (b)(7)(e)   Funded: \$0.00   Change Item 0003 to read as follows (amount shown is the obligated amount):   OFF-SITE GUARD SERVICES   Obligated amount for this modification = \$-218,564.57   (b)(4) EA X   (b)(4) = -\$218,564.57   Accounting Info:   (b)(7)(e)   FSDCCA   Funded: \$0.00	HR	(b)(4)	-218,564.5
ISN 7540-01-15;	Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Continued			onsored by GSA

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-10-F-00005/P00012
 PAGE 4
 OF 4

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE (E)	AMOUNT (F)
1/	Funded: \$0.00		127	1.5.7
	Accounting Info:			
	(b)(7)(e) Funded: -\$218,564.57			
	Change Item 0004 to read as follows(amount shown is the obligated amount):			
	is the obligated amount).			
0004	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	MI	(b)(4)	-2,897.4
	Obligated amount for this modification = $\$-2,897.41$ (b)(4) EA X (b)(4) = $-\$2,897.41$			
	Accounting Info:			
	(b)(7)(e)			
	FSDCCA			
	Funded: \$0.00 Accounting Info:			
	(6)(7)(6)			
	(b)(7)(e) FSDCCA Funded: \$0.00			
	Accounting Info:			
	(b)(7)(e)			
	Funded: \$0.00 Accounting Info:			
	(b)(7)(e)			
	Funded: -\$2,897.41			
			: 0	

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IMPORTANT	Mark all p	eckages and	papers with con						ÿ1.5°		%	1	1	4
1 DATE OF OR	OER :	2. CONTRACT	NO. (if any)		20170			es		6. SHIP TO				0,210.7
06/30/20		ODT-5-C-	0003				a NAME C	OF CO	NSIGNEE					
3 ORDER NO. 4. REQUISITION/REFERENCE NO.														
	HSCEDM-10-F-00077 192110FSDCCA00096.1					Immig	rati	ion Customs	Enforceme	ent				
5 ISSUING OFF	FICE (Addre	ss corresponde pt/Detent	nce (o) t Contrac	t-LAG		7.0	BBO FI		RESS Street				SP-01	177
			ns Enforc				Attn:	{	b)(6), (b)(7)(c)	(619) 5 <del>8</del> 0	(6),	(b)(7)(c)		
	\$1 <del>7</del> 60		Manageme	nt										
24000 Av			n 3104 3669( <del>6</del> ).(b)(	HAY CAN			c CITY	- 10	*			d STATE	e ZIP CO	DE
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d CITY NASHVILL	<b>.</b>			2704 3670	TE 1. ZIP CODE				as indicated	F10.00				
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	W	13. PLACE O	F		14. GOVERNMENT	B/L NO	).		15. DELIVER TO F.O.		П	16. DISCOU	NT TERMS	
a INSPECTION	A 16-8	b. A	CCEPTANCE						ON OR BEFORE (C 06/30/2011	Date)				
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			n or one ma		17. SCHEDUL	E (\$00	Pare a constant and		tions)	-121				HAC PERSON
ITEM NO			SUPPLIES OR	SERVICES			ORDERED		UNIT	l AM	OUNT	r		NTITY EPTED
(0)			(6)				(c)	(d)	(6)	2000	<b>(f)</b>			(g)
	DUNS N	umber:	15973415	1										
γ.	Progra	m POC:	(b)(6) (b)(7	)(c) . 6:	19-559(6). (b)(1	He)								
		g <b>-</b>				1107								
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22 UNITED	STATES OF					i i	- <del>100</del>		23 NAME (Typed)					•
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ALITHON SEC. C.	0.000	9900 IOT-01-		1-11-11	ra ASTE				TITLE CONTRACTI	NG/ORDERING C	110000000			3500000
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### 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 | CONTRACT NO. ORDER NO. HSCEDM-10-F-00077 06/30/2010 ODT-5-C-0003

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(9)
	The purpose of this task order is to initiate Year 3 of Option Year 1 (Option Year 1 has a Period of Performance of 36 months from 07/01/08 through 06/30/2011) and to provide funding for detention services provided at the Corrections Corporation of America facility in San Diego. This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.  Prior task order number: HSCEDM-10-F-00005.		nglist.			
	The Period of Performance for this task order will be from July 1, 2010 through June 30, 2011.					
	The task order is incrementally funded in the amount of \$7,309,819.23.	900	(F			
01	CLIN 1001 - Detention Services (1-600 BEDS)	( <b>b</b> )(	4мо	(b)(4)	6,596,704.23	
	INCREMENTALLY FUNDED FOR 3 MONTHS FROM 07/01/2010 THROUGH 09/30/2010		35			
002	CLIN 0002 - Detention Services (601 AND ABOVE BEDS)	(b)(4)	EA	(b)(4)	713,115.00	
	A. CONTRACTOR INVOICE SUBMISSION REQUIREMENT:			8		
	<ol> <li>Contractor shall submit invoice with order number in block # 3. Send invoice via one of the following:</li> </ol>				1	
	a. By mail to:  DHS, ICE	Control of the Contro				
	Burlington Finance Center P.O. Box 1620				s	
	Williston, VT 05495-1620		S	1		
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$7,309,819.23	10

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)

Prescribed by GSA FAR (48 CFR) \$3.213(5)

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

PAGE NO

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

CONTRACT NO DATE OF ORDER

ORDER NO

HSCEDN-10-F-00077 ODT-5-C-0003 06/30/2010 SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ITEM NO ORDERED PRICE ACCEPTED (0) (d) (1) (9) ATTN: ICE-DRO-FOD-FSD b. By facsimile (fax), including cover sheet with point of contact and number of pages to. (802) 288-7658 c. By e-mail to: Invoice.Consolidation@dhs.gov Invoices submitted by other than these three methods will be returned. 2. In accordance with Federal Acquisition Regulation (FAR) 52.212-4 -- Contract Terms and Conditions -- Commercial Items. (g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive payments. An invoice must include -(i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number: (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; (vii) Name and address of official to whom payment is to be sent; (viii) Name, title, and phone number of person to notify in event of defective invoice; and (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN Continued ...

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

OPTIONAL FORM 348 (Rev. 4/2000)

Presonant by GSA FAR 143 CFR193 213/h

\$0.00

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

....

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

DATE OF ORDER CONTRACT NO.

06/30/2010 ODT-5-C-0003

ORDER NO

HSCEDM-10-F-00077

TEM NO	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(6)	Ø	(9)
	on the invoice only if required elsewhere					
	in this contract.					
	(x) Electronic funds transfer (EFT)				4	
	banking information.					
	(A) The Contractor shall include EFT				8	
	banking information on the invoice only if					
	required elsewhere in this contract.		ļ			2.
	(B) If EFT banking information is not	- 6	1			
	required to be on the invoice, in order for					
	the invoice to be a proper invoice, the					
	Contractor shall have submitted correct EFT					
	banking information in accordance with the					
	applicable solicitation provision, contract					
	clause (e.g., 52.232-33, Payment by	Î				
	Electronic Funds Transfer Central					Transfer of the second of the
	Contractor Registration, or 52.232-34,					
	Payment by Electronic Funds Transfer Other		ļ			
	Than Central Contractor Registration), or		f			
	applicable agency procedures.	ļ				
	(C) EFT banking information is not					
	required if the Government waived the	ł		ł		
	requirement to pay by EFT.			1		
	(2) Invoices will be handled in				9	
	accordance with the Prompt Payment Act (31					
	U.S.C. 3903) and Office of Management and					
	Budget (OMB) prompt payment regulations at					
	5 CFR part 1315.	l				
	5 CER PAIC 1515.		•			
	B. This is a fixed price contract to				3	
	provide services at the amount indicated.		Į.			
	Contractor shall not provide any additional		ł		1	
	supplies or services and /or bill in any	Į.		ł		
	additional amount without authorization by	1		1	12	1
	the Contracting Officer.					
	the contracting officer.					
	•					
	The total amount of awards \$7 200 810 22				į.	
	The total amount of award: \$7,309,819.23.					
	The obligation for this award is shown in					
	box 17(1).					
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OPTIONAL FORM 348 (Re- 4/2006)

Prescribed by GSA FAR (45 CFR) 53 215(f)

### Form G-514

### REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT **Activity Symbols** ATTACHMENT A

REQUISITION NUMBER: 192110FSDCCA00096.1

PROJECT	TASK	FUND PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
			(b)(7)(e)			(b)(4)

#### APPROPRIATION SYMBOL CROSSWALK:

FUND	FUND FY TAS TITLE		TITLE	AMOUNT				
ВА	2010	(1-) (7) (-)	2000	Ī	0.0000000000000000000000000000000000000			
BO	2010	(b)(7)(e)	Breach Bond/Detention Fund, Border and Transportation Security, Department of Homeland Security		(b)(4)			

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1, 60	ONTRACT ID CODE	PAGE OF PAGES
		I . penilipiti	ON/PURCHASE REQ NO	1 2 5 PROJECT NO (If applicable)
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE		SDCCA00096	3 PROJECT NO. (II applicable)
P00001 6 ISSUED BY CODE	07/01/2010		ERED BY (If other than Item 6)	CODE   ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contribution and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Attn: (b)(6).(b)(7)(c) (949)4 Laguna Niguel CA 92677	prcement ement (b)(b),(b)(7)(c)	ICE/Det Immigra Office 24000 / Attn:	ent Mngt/Detent (ation and Customs of Acquisition Mavila Road, Room (b)(6), (b)(7)(c) (Niguel CA 92677	Contract-LAG Enforcement anagement
8 NAME AND ADDRESS OF CONTRACTOR (No., stree CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD			NOMENT OF SOLICITATION NO	
NASHVILLE TN 372156105		ODT-5	DIFICATION OF CONTRACT/ORD	DER NO
		0.0000000	ED (SEE ITEM 13)	
CODE 1597341510000	FACILITY CODE	- 1	0/2010	
Action (Control Control Action	11. THIS ITEM ONLY APPLIES TO	3		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR AND I er already submitted, such change may t d prior to the opening hour and date spe	nbers FAILURE DATE SPECIFIE be made by tele- ecified	OF YOUR ACKNOWLEDGEMEN ED MAY RESULT IN REJECTION gram or letter, provided each teleg	NT TO BE RECEIVED AT OF YOUR OFFER. If by gram or letter makes reference
12 ACCOUNTING AND APPROPRIATION DATA (If re-	TO SALES TO	t Ingrea	se:	\$150,150.00
	MODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIE	S THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
B THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	PURSUANT TO (Specify authority) THI  CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUTH  IT IS ENTERED INTO PURSUANT TO I	T THE ADMINIS THORITY OF FA	STRATIVE CHANGES (such as cha AR 43 103(b)	
E.IMPORTANT: Contractor is not	x is required to sign this document ar	ind return	1 copies to the	issuing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151  Program POC: (b)(6), (b)(7)(c)  COTR: (b)(6), (b)(7)(c) (619)	619-5(b)(6), (b)(7)(c)	including solicita	tion/contract subject matter where	· feasible )
The purpose of this modifica	tion is to initiate	Year 3 v	of Option Year 1	(Option Year 1 has
a Period of Performance of 3				- 전에 맞게 되는 사람이라는 "요리하는 사람들이 보고 "하는 사람이 되었다".
funding for off-site guard s	ervices and transpor	rtation r	mileage provided	at the Corrections
Corporation of America facil				
the Office of the Federal De	tention Trustee Cont	tract num	mber ODT-5-C-0003	
Continued				
Except as provided herein, all terms and conditions of the	ne document referenced in Item 5A or 16	0A, as heretofore	e changed, remains unchanged ar	nd in full force and effect
15A NAME AND TITLE OF SIGNER (Type or print)		VISION/WHITTHE	AND TITLE OF CONTRACTING	OFFICER (Type or print)
		(b)(6), (b)	(7)(c)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B (	(b)(6), (b)(7)(c)	16C. PATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. (10/83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	1	PAGE	OF	
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00001		2	1	2

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Total Amount for this Modification: \$150,150.00 New Total Amount for this Award: \$7,459,969.23 Obligated Amount for this Modification: \$150,150.00 New Total Obligated Amount for this Award: \$7,459,969.23		Section 2015		
	FOB: Destination		200		
	Add Item 1003A as follows:			3	
AE 00	CLIN 1003A - OFF-SITE GUARD SERVICES	(b)(4)	HIR	(b)(4)	135,150.
	Add Item 1003B as follows:				
003B	CLIN 1003A - TRANSPORTATION MILEAGE	(b)(4)	мі	(b)(4)	15,000.
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				
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			100 mm (100 mm)		
			1 (1) 2 (2)	(5 3.1	

OPTIONAL FORM 338 (4-66) Sponsored by GSA

2 AMENDMENTANOPECATION NO.   3 FFECTIVE DATE   See Block 16C   See Schedule    900002   6 ISSUED BY   CODE   ICE/DM/DC-LAGUNA   ADMINISTRATORY THROUGH	AMENDAM	05.001.00=1=1=1			1. CONTRACT ID CODE		
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Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Avila Road, R					250	1960	ICE/DM/DC-LAGUNA
Office of Acquisition Management 2000 Avia Road, Road 3104 Attn: (b)(6), (b)(7)(c) (949) 4 26+(1), (b)(7)(c) Laguna Niquel CA 92677 EMAKE AND ADDRESS OF CONTRACTOR Ros, seek event, 500 and 2P comp  BURRON NILLS BLVD MASHVILLE TN 372156105  RECEIVED TO BURRON NILLS	ICE/Detent	Mngt/Detent Contr	act-LAG	ICE	/Detent Mngt/Detent	Contract	-LAG
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10 BURTON HILLS BLVD NASHVILLE TN 372156105    TABLE	8. NAME AND ADD	PRESS OF CONTRACTOR (No., stroot	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	2	
10 BURTON HILLS BLVD NASHVILLE TN 372156105    TABLE	CORRECTION	S CORPORATION OF A	MERICA				
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Others must acknowledge recept of the amendment prior to the hour and date specified in the scholars or as amended, by one of the blownent on each operation of the amendment, by acknowledge processor of the amendment on each operation with rubinosis or of properties letter or tologram which rubinosis a reference to the acknowledge recept of the amendment, by acknowledge processor of the amendment provided each rubinosis or of the provided acknowledge. To BE RECEPT OF DATE RECEPT OF	The shows events	and enlintation is presented as as a			Top Cooks		
13. 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 CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INYO PURSUANT TO THE AUTHORITY OF FAR 43 100(b)  C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INYO PURSUANT TO AUTHORITY OF.  D OTHER (Specify type of modification and authority)  E IMPORTANT: Contractor [I] a not [I] is required to sign this document and roturn [I] copies to the issuing diffice 14 DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section housings, including solicialion/bonforded subject matter whome feasible)  DUNS Number: 159734151  Program POC: [b)(6), (b)(7)(c) [619 7 [49](\$\frac{1}{2}, (b)](7)(c)]  COTR: [b)(6), (b)(7)(c) [619 7 [49](\$\frac{1}{2}, (b)](7)(c)]  The purpose of this modification is to change unit price and provide funding for the following:  1) CLIN 1001 Detention Services (601 and above beds)  3) CLIN 1003A, Off-Site Guard Services  Continued  TO AN INDER SIGNER (Type or paral)  THE NAME AND TITLE OF SIGNER (Type or paral)  THE NAME AND TITLE OF SIGNER (Type or paral)  THE NAME AND TITLE OF SIGNER (Type or paral)  THE CONTRACTOR OFFICER (Type or paral)  THE NAME AND TITLE OF CONTRACTOR OFFICER (Type or paral)  THE NAME AND TITLE OF SIGNER (Type or paral)  THE NAME AND TITLE OF SIGNER (Type or paral)  THE NAME AND TITLE OF SIGNER (Type or paral)  THE NAME AND TITLE OF SIGNER (Type or paral)  THE CONTRACTOR OFFICER (Type or paral)	soparate letter or THE PLACE DES virtuo of this ame	telegram which includes a reference SIGNATED FOR THE RECEIPT OF C Indinent you desire to change an offer	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I retready submitted, such change may	bers. FAI DATE SPE be made t	LURE OF YOUR ACKNOWLEDGEMEN	OF YOUR OFF	IVED AT
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E IMPORTANT: Contractor  E is not. is required to sign this document and rotum  O copies to the issuing diffice  14 DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  Program POC: (b)(6), (b)(7)(c) 619-550(6), (b)(7)(c)  COTR: (b)(6), (b)(7)(c) (619) 7 (4)(6), (b)(7)(c)  The purpose of this modification is to change unit price and provide funding for the following:  1) CLIN 1001 Detention Services (1 - 600 beds)  2) CLIN 1002 Detention Services (601 and above beds)  3) CLIN 1003A, Off-Site Guard Services  Continued  Except as provided forein, all terms and conditions of the document referenced in 8cm 9A or 10A, as heresofore changed, remains unchanged and in full force and office.  15A NAME AND TITLE OF SIGNER (Type or point)  15B CONTRACTOR/OFFEROR  15C. DATE SIGNED  (b)(6), (b)(7)(c)  STANDARD FORM 30 (REV 10-83) Proscubed by GSA	-	THE SOLITEDINE INC. NONCEMENT	TO ETTERED INTO PORSONIT (O.	AUTHORI	11 OF .0		
14 DESCRPTION OF AMENDMENTANODIFICATION (Organized by UCF section headings, including solidation/contract subject matter where feasible.)  DUNS Number: 159734151  Program POC: (b)(6), (b)(7)(c) 619-5\$0(b), (b)(7)(c)  COTR: (b)(6), (b)(7)(c) (619) 7\$0(b), (b)(7)(c)  The purpose of this modification is to change unit price and provide funding for the following:  1) CLIN 1001 Detention Services (1 - 600 beds)  2) CLIN 1002 Detention Services (601 and above beds)  3) CLIN 1003A, Off-Site Guard Services  Continued  Except as provided harvin, all terms and conditions of the document referenced in Born 9A or 10A, as hereofore changed, remains unchanged and in full force and office.  15A NAME AND TITLE OF SIGNER (Type or pant)  15B CONTRACTOR/OFFEROR  15C. DATE SIGNED  (b)(6), (b)(7)(c)  16C. DATE SIGNED  NSN 7540-01-152-8070  Provious edition unusuous  Protectived by GSA  Protectived by GSA	0.0	THER (Specify type of modification )	and authority)		103-1 103-1015 103-101-1015	89	al-
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DUNS Number: 159734151  Program POC: (b)(6), (b)(7)(c) 619-550(b), (b)(7)(c)  COTR: (b)(6), (b)(7)(c) (619) 740(b), (b)(7)(c)  The purpose of this modification is to change unit price and provide funding for the following:  1) CLIN 1001 Detention Services (1 - 600 beds)  2) CLIN 1002 Detention Services (601 and above beds)  3) CLIN 1003A, Off-Site Guard Services  Continued  Except as provided horsein, all terms and conditions of the document referenced in tiom 9A or 10A, as herevolve changed, remains unchanged and in full force and office.  15A NAME AND TITLE OF SIGNER (Type or pant)  15B CONTRACTOR/OFFEROR  15C. DATE SIGNED  (b)(6), (b)(7)(c)  16C DATE SIGNED  NSN 7540-01-152-8070  Provious addition unusuatio	E. IMPORTANT:	Contractor (X) is not	is required to sign this document or	nd rotum	O copies to the i	issuing office	
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	ODT-5-C-00	03/HSCEDM-10-F-00077/P00002	2	3

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$647,915.40 New Total Amount for this Version: \$8,092,884.63 New Total Amount for this Award: \$8,107,884.63 Obligated Amount for this Modification: \$647,915.40 New Total Obligated Amount for this Award: \$8,107,884.63				
	CHANGES FOR LINE ITEM 0001 - Detention Bed (Monthly Flat Rate for 600 Beds) Unit Price changed from (b)(4) to (b)(4)  Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$ Obligated Amount for this modification: \$309,578.40 Amount changed from $\$(b)(4)$ to $\$(b)(4)$	ų		Í	
	Requisition No.: 192110FSDCCA00096.4  Accounting Info: (b)(7)(e)		201	i	
	(b)(7)(e) \$281,207.40 (b)(7)(e) \$28,371.00				E.
	CHANGES FOR LINE ITEM 0002 - Detention Bed (for 601 - above)  Quantity changed from (b)(4) to (b)(4)  Total Amount changed from $\$^{(b)(4)}$ to $\$^{(b)(4)}$ Obligated Amount for this modification:  \$324,837.00  Amount changed from $\$^{(b)(4)}$ to $\$^{(b)(4)}$				
	Requisition No.: 192110FSDCCA00096.2  Accounting Info: (b)(7)(e) (b)(7)(e) \$324,837.00				
	CHANGES FOR LINE ITEM 1003A - Off-Site Guard Srv Unit Price changed from (b)(4) HR to (b)(4) HR Total Amount changed from $\$^{(b)(4)}$ to $\$^{(b)(4)}$ Obligated Amount for this modification: $\$13,500,00$ Amount changed from $\$^{(b)(4)}$ to $\$^{(b)(4)}$ Continued				
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CONTINUATION CHECT	REFERENCE NO	CUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	ODT-5-C-00	03/HSCEDM-10-F-00077/P00002	3	3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
167	(8)	101	ν,	(6)	(6)
	Requisition No.: 192110FSDCCA00096.3		6,4		
	Accounting Info:				
	(b)(7)(e) \$13,500.00		1		
	FOB: Destination	5 3			
	Charte 74 0003 to mad as 6-33				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	CLIN 1001 - Detention Services				300 570 4
7001	Flat Rate for 1-600 Beds		ÌΙ		309,578.4
	(Unit Price changed from (b)(4) to				
	Unit Price (b)(4) $x_0$				
	School Control		6/2		
	Change Item 0002 to read as follows(amount shown is the obligated amount):			ļ	
	is the obligated amount):		1		
0002	CLIN 1002 - Detention Services (601 AND ABOVE BEDS)				324,837.0
	unit price $(b)(4)$ x $(b)(4)$ = \$324,837.00				
2					41
	Change Item 1003A to read as follows (amount shown is the obligated amount):			ŧ	
.003A		iti S			
.003A	CLIN 1003A - OFF-SITE GUARD SERVICES (Unit price changed from (b)(4) to (b)(4)				13,500.00
	Unit Price (b)(4) x (b)(4) hours = \$13,500			Ú.	
				3	
	Note: Change unit price is in accordance with the		1		
	Federal Detention Trustee Contract number ODT-5-C-0003, Modification No. 0029.				
			1		
3	This is under the terms and conditions of the			**	
	Office of the Federal Detention Trustee Contract				
	number ODT-5-C-0003.	ê			
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			1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	A I I QN/MODIFICA	OF CONTRACT		1   2
2. AMENOMENTANODIFICATION (	NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (If applicable)
P00003		See Block 16C	192110FSDCCA00096.5	
ICE/Detent Mngt/De Immigration and Cu Office of Acquisit 24000 Avila Road, Attn: (b)(6) (b)(7)(c Laguna Niguel CA S B NAME AND ADDRESS OF CON CORRECTIONS CORPOR. 0 BURTON HILLS BL IASHVILLE TN 37215	code etent Contraustoms Enfortion Managem Room 3104 (949) 44 (92677 TRACTOR (No. sweet of ATION OF AM.)	ICE/DM/DC-LAGUNA act-LAG rcement nent (5)(5)_(b)(7)(c) county. State and 21P Code)	7 ADMINISTERED BY (If other than Item 6)  ICE/Detent Mngt/Detent (Immigration and Customs Office of Acquisition M. 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (Laguna Niguel CA 92677  (x) SA AMENDMENT OF SOLICITATION NO. 98 DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORE ODT-5-C-0003  HSCEDM-10-F-00077	Enforcement anagement 3104 949) 425(6), (b)(7)(c)
		anti-taria (h. 1911)	108 DATED (SEE ITEM 13)	
CODE 1597341510000	0	FACILITY CODE	06/30/2010	
		11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	
13. THIS ITEM O  CHECK ONE  A THIS CHANGE CORDER NO. IN I	(b)(7)e (b)(7)e INLY APPLIES TO MO DRDER IS ISSUED PUTTER 10A	DIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. A	E IN THE CONTRACT
C THIS SUPPLEM	ental agréement	IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as cha UTHORITY OF FAR 43 103(b)	inges in paying office,
D OTHER (Specify	type of modification a	nd authority)	· ·	
		is required to sign this document	and return 0 copies to the i	issuing office
OUNS Number: 1597	34151 (b)(7)(c) , 6	19-559(6), (b)(7)(c)	including solicitation/contract subject matter where	feasible )
he purpose of thi	s modificat	ion is to provide	funding for the following:	i
) CLIN 1003A, Off ) CLIN 1003B, Tra-				
	and conditions of the	document referenced in item 9A or t	10A, as heretofore changed, remains unchanged an	d in full force and effect
SA NAME AND TITLE OF SIGNER		**	16A. NAME AND TITLE OF CONTRACTING	
58 CONTRACTOR/OFFEROR	es and	15C DATE SIGNED	(b)(6), (b)(7)(c)	16C DATE SIGNED
(Signature of person auth	nonted to sign)	4		T   8/27/10

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ODT-5-C-0003/HSCEDM-10-F-00077/P00003

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS	CORPORATION	OF	AMERICA
COMBCITORS	COLL CIGHT TON	~.	TRIBILITOR

LIST OF CHANGES:  Total Amount for this Modification: \$494,310.00 New Total Amount for this Version: \$657,960.00 New Total Amount for this Award: \$8,602,194.63 Obligated Amount for this Modification: \$494,310.00 New Total Obligated Amount for this Award: \$8,602,194.63  CHANGES FOR LINE ITEM 1003A - Off-Guard Service Quantity changed from [D)[4] to [D)[4] Total Amount changed from \$[D)(4] to [D)[4]  Total Amount changed from \$[D](4] to [D)[4]  Obligated Amount for this modification: \$445,950.00  CHANGES FOR LINE ITEM 1003B - Transportation Mile Quantity changed from \$[D](4] to [D)[4]  Total Amount changed from \$[D](4] to [D)[4]  Obligated Amount for this modification: \$48,360.00  FOB: Destination  Change Item 1003A to read as follows(amount shown is the obligated amount):  1003A  CLIN 1003A - OFF-SITE GUARD SERVICES Unit Price [D)[4] x [D)[4] hours = \$445,950.00  Note: Unit price is in accordance with the Federal Detention Trustee Contract number ODT-5-C-0003, Modification No. 0029.  Change Item 1003B to read as follows(amount shown is the obligated amount):  CLIN 1003A - TRANSPORTATION MILEAGE [D)[4] miles x [D)[4] per mile = \$48,360.00  Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.  This is under the terms and conditions of the	CE AMOUNT
Total Amount for this Modification: \$494,310.00  New Total Amount for this Version: \$657,960.00  New Total Amount for this Award: \$8,602,194.63  Obligated Amount for this Modification: \$494,310.00  New Total Obligated Amount for this Award: \$8,602,194.63  CHANGES FOR LINE ITEM 1003A - Off-Guard Service Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(0)(4) to (b)(4)  Total Amount changed from \$(0)(4) to (b)(4)  Total Amount changed from \$(0)(4) to (b)(4)  Total Amount changed from \$(0)(4) to (b)(4)  Total Amount changed from \$(0)(4) to (b)(4)  Total Amount changed from \$(0)(4) to (b)(4)  Total Amount changed from \$(0)(4) to (b)(4)  Total Amount for this modification: \$48,360.00  FOB: Destination  Change Item 1003A to read as follows(amount shown is the obligated amount):  1003A  CLIN 1003A - OFF-SITE GUARD SERVICES Unit Price (b)(4) x (b)(4) hours = \$445,950.00  Note: Unit price is in accordance with the Federal Detention Trustee Contract number ODT-5-C-0003, Modification No. 0029.  Change Item 1003B to read as follows(amount shown is the obligated amount):  Clange Item 1003B to read as follows(amount shown is the obligated amount):  Clange Item 1003B to read as follows(amount shown is the obligated amount):  Change Item 1003B to read as follows(amount shown is the obligated amount):	(F)
S8,602,194.63  CHANGES FOR LINE ITEM 1003A - Off-Guard Service Quantity changed from (b)(4) to (b)(4) to \$\(\begin{align*}{c}\beta\) (b)(4) \\ \text{Total Amount changed from \$\(\beta\)(b)(4) \\ \text{Obligated Amount for this modification:} \\ \text{\$345,950.00}  CHANGES FOR LINE ITEM 1003B - Transportation Mile Quantity changed from (b)(4) to (b)(4) \\ \text{Total Amount changed from \$\(\beta\)(b)(4) \\ \text{Obligated Amount for this modification:} \text{\$\$48,360.00} \\ \text{FOB: Destination}  Change Item 1003A to read as follows (amount shown is the obligated amount):} \\  1003A CLIN 1003A - OFF-SITE GUARD SERVICES \\ \text{Unit Price (b)(4) x (b)(4) hours = \$445,950.00} \\ \text{Note: Unit price is in accordance with the Federal Detention Trustee Contract number ODT-5-C-0003, Modification No. 0029.} \\  \text{Change Item 1003B to read as follows (amount shown is the obligated amount):} \\  \text{CLIN 1003A - TRANSPORTATION MILEAGE (b)(4) miles x (b)(4) per mile = \$48,360.00} \\ \text{Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.} align*	
Total Amount changed from \$\frac{(b)(4)}{(b)(4)}\$ to \$\frac{(b)(4)}{(b)(4)}\$ Obligated Amount for this modification: \$445,950.00  CHANGES FOR LINE ITEM 1003B - Transportation Mile Quantity changed from \$\frac{(b)(4)}{(b)(4)}\$ to \$\frac{(b)(4)}{(b)(4)}\$ Obligated Amount changed from \$\frac{(b)(4)}{(b)(4)}\$ to \$\frac{(b)(4)}{(b)(4)}\$ Obligated Amount for this modification: \$48,360.00  FOB: Destination  Change Item 1003A to read as follows(amount shown is the obligated amount):  CLIN 1003A - OFF-SITE GUARD SERVICES Unit Price \$\frac{(b)(4)}{(b)(4)}\$ x \$\frac{(b)(4)}{(b)(4)}\$ hours = \$445,950.00  Note: Unit price is in accordance with the Federal Detention Trustee Contract number ODT-5-C-0003, Modification No. 0029.  Change Item 1003B to read as follows(amount shown is the obligated amount):  CLIN 1003A - TRANSPORTATION MILEAGE  (b)(4) miles x \$\frac{(b)(4)}{(b)(4)}\$ per mile = \$48,360.00  Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.	3
Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$ (b)(4)	
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is the obligated amount):  CLIN 1003A - TRANSPORTATION MILEAGE  (b)(4) miles x (b)(4) per mile = \$48,360.00  Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.	
(b)(4) miles x (b)(4) per mile = \$48,360.00  Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.	
Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.	48,360.0
This is under the terms and conditions of the	8
Office of the Federal Detention Trustee Contract number ODT-5-C-0003.	

CE CONTRACTOR SECTION

AMENDMENT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (# applicable)
P00004	See Block 16C	192111FSDCCA00008	3. PROSECT NO. (ir appacatio)
6. ISSUED BY CO		7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUN
ICE/Detent Mngt/Detent Con Immigration and Customs En Office of Acquisition Mana 24000 Avila Road, Room 310 Laguna Niguel CA 92677	tract-LAG forcement gement	ICE/Detent Mngt/Detent (Immigration and Customs Office of Acquisition Ma 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (949)	Contract-LAG Enforcement anagement 3104
B. NAME AND ADDRESS OF CONTRACTOR (No., s	met. county. State and ZIP Codes	Laguna Niguel CA 92677  (x) 9A AMENDMENT OF SOLICITATION NO.	NA
CORRECTIONS CORPORATION OF 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 98 DATED (SEE ITEM 11)  ** 10A MODIFICATION OF CONTRACT/ORD ODT - 5 - C - 0003  HSCEDM - 10 - F - 00077  108. DATED (SEE ITEM 13)	DER NO.
CODE 1597341510000	FACILITY CODE	06/30/2010	
	11, THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
interplace DesignAtto FOR the RECEIPT ( withig of this amendment you desire to change an to the solicitation and this amendment, and is rece 12. ACCOUNTING AND APPROPRIATION DATA (III	of OFFERS PRIOR TO THE HOUR AN offer already submitted, such change moved prior to the opening hour and date of the provided)	numbers FAILURE OF YOUR ACKNOWLEDGEMEN D DATE SPECIFIED MAY RESULT IN REJECTION ( by be made by telogram or tetter, provided each telograpecitied.  Let Increase:	AS YOUR ACCED. While
SEE ATTACHMENT A FORM G-5	14	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	F 5
200 - 200 -		THE CHANGES SET FORTH IN ITEM 14 ARE MADE	
	ENT IS ENTERED INTO PURSUANT T	CT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43, 100(b). O AUTHORITY OF:	nges in paying office,
X Unilateral; Increme	ental Funding		
EMPORTANT: Contractor     is not.	i is required to sign this document	and return 0 copies to the se	ssuing office.
Program POC: (b)(6), (b)(7)(c) (619)	619-5\$\(\text{9}(\overline{b}), \(\overline{b})(\overline{t})(\overline{c})}\) 7 \(\overline{t}\text{9}(\overline{b}), \(\overline{b})(\overline{t})(\overline{c})}\)	t, including solicitation/contract subject matter where t	
ne purpose of this modific ) CLIN 1001, Detention (1- ) CLIN 1002, Detention (60 .IST OF CHANGES:	600 Beds)	funding for the following:	
	the document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and	I in full force and effect
5A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING O	
58. CONTRACTORIOI FEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C DATE SIGNED
(Signature of person authorized to sign) ISN 7540-01-152-8070	N7		- 11/4/10
Jawaus ochian urusable Isan 7340-01-132-8070			Prescribod by GSA FAR (48 CFR) 53:243

CONTINUATION SUBST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	ODT-5-C-0003/HSCEDM-10-F-00077/P00004	2	1 2
		130	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$2,665,806.71 New Total Amount for this Version: \$10,610,041.34	124	(		- 10.00 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
	New Total Amount for this Award: \$11,268,001.34				
	Obligated Amount for this Modification:				
	\$2,665,806.71				
	New Total Obligated Amount for this Award:	Ì			
	\$11,268,001.34				
	CHANGES FOR LINE ITEM NUMBER: 1	Ì			
	Quantity changed from ()(4)to(b)(4)				
	Total Amount changed from \$6(b)(4) to		e 3		
	S(b)(4) Obligated Amount for this modification:				
	\$2,302,094.21		1		
	Section that distributed the state of the section o				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$ (b)(4) to		63		
	S(b)(4) to				
	Obligated Amount for this modification:				
	\$363,712.50	9			
	FOB: Destination	ė.			
	TOD. BOSCINGCION	Î			
	Change Item 0001 to read as follows (amount shown		<i>5</i> 8	1	
	is the obligated amount):				
0001	CLIN 1001 - Detention Services		bi	k.	2 222 224 24
	Flat Rate for 1-600 Beds				2,302,094.21
	Unit Price (b)(4) $x_0$ (b)(4) mos = \$2,302,094.21				
1	70 (0. Yester ) (0. Pediatories) 19			A.	
	Change Item 0002 to read as follows(amount shown	1		ľ	
	is the obligated amount):				
0002	CLIN 1002 - Detention Services	Ø.			1000000 00500 000
0002	(601 AND ABOVE BEDS)				363,712.50
	unit price $(b)(4)$ x $(b)(4)$ = \$363,712.50				
				8	
	This is under the terms and conditions of the	**		ľ	
	Office of the Federal Detention Trustee Contract	Št.			
	number ODT-5-C-0003.				
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AMENDME	NT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDME	NT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5. P	ROJECT NO	(If applicable)
P00005	TIMODITION TO THE	See Block 16C	1702 (012)	11FSDCCA00008.1	25.540		EA COMMENSES
6 ISSUED BY	<u> </u>	CODE ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than Item 6)	COL	DE ICE/	DM/DC-LAGUN
Immigra Office 24000 A	ent Mngt/Detent Continuous and Customs of Acquisition Marvila Road, Room 3 Niguel CA 92677	Enforcement nagement	Imm Off 240 Att	/Detent Mngt/Detent igration and Customs ice of Acquisition M 00 Avila Road, Room n: (b)(6), (b)(7)(c) (949) una Niguel CA 92677	Enfor anagem 3104	cement ment	
8. NAME AND	ADDRESS OF CONTRACTOR (N	2., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	A		
10 BURTO	IONS CORPORATION CON HILLS BLVD LE TN 372156105	F AMERICA	x 100 H	A MODIFICATION OF CONTRACT/ORI DT-5-C-0003 SCEDM-10-F-00077 B. DATED (SEE ITEM 13)	DER NO.	149	
CODE 15	97341510000	FACILITY CODE		6/30/2010			
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS			
separate le THE PLACI virtue of this to the solici	E DESIGNATED FOR THE RECEI s amendment you desire to change tation and this amendment, and is	Terence to the solicitation and amendment r PT OF OFFERS PRIOR TO THE HOUR AN an offer already submitted, such change m eceived prior to the opening hour and date	numbers. FA ND DATE SP nay be made	ECIFIED MAY RESULT IN REJECTION	NT TO BE F	OFFER. If b	T Y
	TING AND APPROPRIATION DAT	A (If required)	Net Ind	crease:	\$2,6	59,844	.21
See Sch	The second secon	S TO MODIFICATION OF CONTRACTS/OR	neps IT I	ODIEIES THE CONTRACT/ORDER NO	AS DESCR	IBED IN ITEM	114
	A196 A7 = 11 33 59	ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE EEMENT IS ENTERED INTO PURSUANT		Added:	anges in pa	aying office,	
	D OTHER (Specify type of mod	W Fad San April					
X	Unilateral; Incr	emental Funding					
DUNS Num Program COTR:	POC: (b)(6), (b)(7)(c) (6)	ATION (Organized by UCF section heading 619-576)(6), (b)(7)(c)	gs, including	solicitation/contract subject matter where	e feasible.)	ce	
		fication is to provide $(1-600 \text{ Beds})$ , 1 Month	e fundi	ng for the following	1:		
		(601 Beds and above),	3000 E	Bed Days			
COMP. LENSON E	covers 11/1/2010	- 11/30/2010.					
Continu		STC 0 1 8 9 9 500	1576 15	78 B B B 16 F24 VOI	N ESSER	M0325 6	
STATE OF STATE OF STATE OF	ovided herein, all terms and condition  ND TITLE OF SIGNER (Type or p.)	ons of the document referenced in Item 9A or rint)		retofore changed, remains unchanged a NAME_AND_TITLE_OF_CONTRACTING			
TON THINE	and thee of dioner (1790 or p			6), (b)(7)(c)	J OI T IOEN	(Type of pin	,
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	ED 168			16	SC. DATE SIGNED
	(Signature of person authorized to sign			(b)(6), (b)(7)(c)	CTAL	DARRES	130 (DEV 10/03)
NSN 7540-01 Previous edit					20	DARD FORM ribed by GSA	130 (REV. 10/83)

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	New year	3.000	- Armin		
CONTINUE TION OFFEE	REFERENCE NO. OF C IENT (	BEING CONTINUED	, 4	PAGE O	F
CONTINUATION SHEET	ODT-5-C-0003/HSCED	M-10-F-00077/P00005		2	3

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$2,659,844.21 New Total Amount for this Award: \$13,927,845.55 Obligated Amount for this Modification: \$2,659,844.21 New Total Obligated Amount for this Award: \$13,927,845.55 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from(1)(4)(4)				
	Total Amount changed from (h)/// to \$\big(\b)/\d\ \Big(\b)/\d\				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity:(h)(4) Amount: \$2,302,094.21				
	CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: \$357,750.00				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)  Quantity: (b)(4) Amount: \$357,750.00				
	. Discount Terms: Net 30 FOB: Destination				
01	Change Item 0001 to read as follows (amount shown is the total amount):  CLIN 1001 - Detention Services  Flat Rate for 1-600 Beds Unit Price (b)(4) x(b)(4)mos = \$2,302,094.21				2,302,094
	Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Continued				
A G					

	0,	County County	No 1884		
200.	REFERENCE NO. OF D	IENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	ODT-5-C-0003/H	SCEDM-10-F-00077/P00005	3	3	

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:		e e e e e e e e e e e e e e e e e e e		
	(b)(7)(e)				
	Funded: (b)(4)				
		3	Š.		
	Change Item 0002 to read as follows (amount shown	1			
	is the total amount):				
	Russiansker og officiens – H. Let. Sker. Head – D				
02	CLIN 1002 - Detention Services	Ži			357,750.
	(601 AND ABOVE BEDS) unit price (b)(4) x (b)(4) = \$357,750.00				
	unit price (b)(4) x (b)(4) = \$337,730.00				
	Accounting Info:	30	1		
	SEE ATTACHMENT A FORM G-514				
	Funded: \$0.00			ξ.	
	Accounting Info:				
	(b)(7)(e)				
	Funded: (b)(4)				
	This is under the terms and conditions of the				
	Office of the Federal Detention Trustee Contract				
	number ODT-5-C-0003.				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	NO IS PROJE	1 2 ECT NO. (If applicable)
P00006	SERVICE OF SCHOOL SERVICE OF SERVICE	192111FSDCCA00008.	R Orac Ferminals	LG ( NO. (II applicable)
6 ISSUED BY CODE	See Block 16C ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other th	E1724	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contribution and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	ract-LAG orcement ement	ICE/Detent Mngt/D Immigration and C Office of Acquisi 24000 Avila Road, Attn: (b)(6). (b)(7)(c) Laguna Niguel CA	etent Contract- ustoms Enforcer tion Management Room 3104 (949) 3(b)(6),(b)	-LAG ment t
8 NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICI	ration no.	
CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	9B DATED (SEE ITEM 11)  x 10A MODIFICATION OF CON ODT -5 - C - 0 0 0 3  HSCEDM-10-F-000 10B DATED (SEE ITEM 13)		
CODE 1597341510000	FACILITY CODE	06/30/2010		
1337311310000	11 THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS		
ltems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date spe	nbers. FAILURE OF YOUR ACKNOW DATE SPECIFIED MAY RESULT IN F be made by telegram or letter, provide acified	LEDGEMENT TO BE RECEI REJECTION OF YOUR OFFE d each telegram or letter mai	VED AT R. If by kes reference
(b)(7)e	Ma Ma	t Increase:	\$4,192,	491.32
	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/C	RDER NO. AS DESCRIBED	IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES THORITY OF FAR 43.103(b)		
D. OTHER (Specify type of modification	and authority)			
X   Unilateral; Incremen	ital Funding			
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document a		opies to the issuing office.	
COTR: (b)(6), (b)(7)(c) (619)	619-576)(6), (b)(7)(c) 77(b)(6), (b)(7)(c)			
The purpose of this modifica 1) CLIN 1001, Detention (1-6 2) CLIN 1002, Detention (601	00 Beds), 1.5 Month			
Funding covers 12/01/2010 -		and super a no.	· · · · · · · · · · · · · · · · · · ·	
Continued				
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A or 10			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CON (b)(6), (b)(7)(c)	TRACTING OFFICER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UN		16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		(b)(6), (b)(7)(c)	ricer)	DIC. 5, 2011
Previous edition unusable			Prescribed by	GSA

	REFERENCE NO. OF OC NT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	ODT-5-C-0003/H5CEDM-10-F-00077/P00006	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT (F)
(A)	SUPPLIES/SERVICES (B)  LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$4,192,491.32 New Total Amount for this Version: \$17,462,376.87 New Total Amount for this Award: \$18,120,336.87 Obligated Amount for this Modification: \$4,192,491.32 New Total Obligated Amount for this Award: \$18,120,336.87  CHANGES FOR LINE ITEM 0001 - Bed Day Quantity changed from \$(b)(4) Total Amount changed from \$(b)(4)  Obligated Amount for this modification: \$3,453,141.32	100000000000000000000000000000000000000	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM 0002 - Bed Day Description changed from CLIN 1002 - Detention Services (601 AND ABOVE BEDS) unit price $(b)(4)$ x $(b)(4)$ = \$739,350.00 Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $S(b)(4)$ to $S(b)(4)$ Obligated Amount for this modification: \$739,350.00 FOB: Destination		5000		
0001	Change Item 0001 to read as follows(amount shown is the obligated amount):  CLIN 1001 - Detention Services  Flat Rate for 1-600 Beds	(b)(4)	MO	(b)(4)	3,453,141.3
0002	Change Item 0002 to read as follows(amount shown is the obligated amount):  CLIN 1002 - Detention Services (601 AND ABOVE BEDS)	(b)(4)	EA	(b)(4)	739,350.00
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				

				10000 00000
AMENDMENT OF SOLICITATION/M	NODIFICATION OF CONTRACT	Т	1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	See Block 16C	192	111FSDCCA00008.3	3
6 ISSUED BY	CODE ICE/DM/DC-LAGU	JNA 7 A	DMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUN
ICE/Detent Mngt/Detent	Contract-LAG	IC	E/Detent Mngt/Detent (	Contract-LAG
Immigration and Customs		F-150000	migration and Customs	
Office of Acquisition M	\$50 Y		fice of Acquisition Ma	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
24000 Avila Road, Room Laguna Niguel CA 92677	3104		000 Avila Road, Room	
Laguna Niguel CA 92077			tn: (b)(6), (b)(7)(c) (949) guna Niguel CA 92677	<b>3 (κο) (Ε) (Δ)</b> ((C)
8 NAME AND ADDRESS OF CONTRACTOR	( (No., street, county, State and 2(P Code)		A AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION	OF IMPOTOR	Ħ		
10 BURTON HILLS BLVD	OF AMERICA		8 DATED (SEE ITEM 11)	300 A 500 B
NASHVILLE TN 372156105				
		<u> </u>	A4 1100 (510 1710) 05 00 170 10 10 10 10 10 10 10 10 10 10 10 10 10	APA 110
		×  ¿	OA MODIFICATION OF CONTRACT/ORD DT-5-C-0003	DER NO.
			ISCEDM-10-F-00077	
<u>#c 56 5#3</u>	<u>2 6383</u>		CB. DATED (SEE ITEM 13)	1987. <u></u> 1880
CODE 1597341510000	FACILITY CODE		06/30/2010	
	11. THIS ITEM ONLY AP	PLIES YO AMENO	MENTS OF SOLICITATIONS	
[1 The above numbered solicitation is amende		원이 없는 아이들이 없는데 하다 하나 이번 없었다.	그렇게 하다 하다 하다 하다 하다 하는 그 그 그렇게 보고 있다.	extended, ;; is not extended
Offers must acknowledge recoipt of this ame terms 8 and 15, and returning			ition or as amended, by one of the followin ecopt of this amendment on each copy of	구선생으로 현대를 보지 않아 구로 무슨 회장이를 만든 사람들이 얼마를 보지 않아 보다.
separate latter or telegram which includes a	<del></del>		[1] [2] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	하늘 : . [ 하시아 : 1 시아 : 1
THE PLACE DESIGNATED FOR THE REC				A
value of this amendment you desire to chan to the solicitation and this amendment, and i			a ok sandram de sanar' brokerac etatru raeat	an or lader makes recreases
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)	Net In	crease:	\$1,484,947.11
See Schedule			T	A - 03
13. THIS ITEM ONLY APPL	JES TO MODIFICATION OF CONTRAC	TS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. /	AS DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS	ISSUED PURSUANT TO /Specify put	book) THE CHAI	IGES SET FORTH IN ITEM 14 ARE MADI	E IN THE CONTRACT
ORDER NO. IN ITEM 10A.	issues i sinderati i o (spoor) dan	101y) IIIL 0100	IGES SET FORTH IN ITEM 14 ARE MADI	in the contract
B. THE ABOVE NUMBERED	CONTRACT/ORDER IS MODIFIED TO	REFLECT THE A	DMINISTRATIVE CHANGES (such as charry OF FAR 43.103(b).	inges in paying office.
appropriation date, etc.) St	ET FORTH IN ITEM 14, PURSUANT TO	O THE AUTHORIT	TY OF FAR 43.103(b).	STATES AND ANDERSON
C THIS SUPPLEMENTAL AC	SREEMENT IS ENTERED INTO PURSI	UANT TO AUTHO	RITY OF:	rest (see the see
1				
			2006 2004 March 20 G	
D. OTHER (Specify type of mo	odification and authority)			
	시스 등 전쟁 경기에 대한 기계 회장 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계	strative	Change to Originating	Office Code.
X Unilateral: Fun	시스 등 전쟁 경기에 대한 기계 회장 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계 기계	was constitutivations is		
X Unilateral: Fun	ading Mod and Admini	ocument and rotun	n <u>O</u> copies to the	ssuing office.
X Unilateral: Fun E. IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENT/MODIF	iding Mod and Admini.  Bis not. [] is required to sign this do  ICATION (Organized by UCF section in	ocument and rotun	n <u>O</u> copies to the	ssuing office.
X Unilateral: Fun E. IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENT/MODIF	iding Mod and Admini.  Bis not. [] is required to sign this do  ICATION (Organized by UCF section in	ocument and rotun	n <u>O</u> copies to the	ssuing office.
X Unilateral: Fun E.IMPORTANT: Contractor  14 DESCRIPTION OF AMENDMENTANODIF DUNS Number: 159734151	ding Mod and Admini  Bis not. [] is required to sign this do  ICATION (Organized by UCF section in	ocument and return readings, including	n <u>O</u> copies to the	ssuing office.
X Unilateral: Fun  E.IMPORTANT: Contractor   14 DESCRIPTION OF AMENDMENT/MODIF  DUNS Number: 159734151  Program POC: (b)(6), (b)(7)(	iding Mod and Admini  Bis not. [] is required to sign this do  FICATION (Organized by UCF section in	ocument and return readings, including	n <u>O</u> copies to the	ssuing office.
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ICE2013FOIA32547 17683

CORRECTIONS CORPORATION OF AMERICA

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
70	2/1/2011 - 2/28/2011 in the amount of				
	\$333,900.00.				
	c) Administration Change: The Originating Office	l			
	Code changed to "ICE/ERO".	i	8		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action	1	3		
	Reason for Modification : Funding Only Action		5		
	Total Amount for this Modification: \$1,484,947.11				
	New Total Amount for this Version: \$18,947,323.98				
	New Total Amount for this Award: \$19,605,283.98				
	Obligated Amount for this Modification:				
	\$1,484,947.11				
	New Total Obligated Amount for this Award:			-	
	\$19,605,283.98				
				1	
	CHANGES FOR LINE ITEM NUMBER: 1				
	Quantity changed from (b)(4) tqb)(4)				
	Total Amount changed from \$(b)(4) to			ĺ	
	\$ (b)(4)				
	Obligated Amount for this Modification:				
	\$1,151,047.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e)			3.	
	Quantity: [b)(4]				
	Amount: \$1,151,047.11				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Quantity changed from $(b)(4)$ to $(b)(4)$				
	Total Amount changed from \$ (b)(4) to				
	\$(b)(4)				
	Obligated Amount for this modification: \$333,900.00				
	3337,900.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			i	
	(b)(7)(e)				
	Quantity: (b)(4)				
	Amount: \$333,900.00	5		1	
	Signature and Application and				
	Discount Terms:				
	Net 30				
	FOB: Destination	f i			
	Period of Performance: 07/01/2010 to 06/30/2011	1 S			
	Change Item 0001 to read as follows(amount shown	į į	1		
	is the obligated amount):				
	SECOND SE	2	9		
	Continued			,	
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OPTIONAL FORM 338 (4-8)

CONTINUE TION CHEET	REFERENCE NO. OF MENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/ASCEDM-10-F-00077/P00007	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	CLIN 1001 - Detention Services Flat Rate for 1-600 Beds  Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info:  (b)(7)(e) Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Funded: \$0.00 Funded: \$0.00 Funded: \$0.00	(b)(4)		(b)(4)	(F) 1,151,047.1
0002	Change Item 0002 to read as follows(amount shown is the obligated amount):  CLIN 1002 - Detention Services (601 AND ABOVE BEDS)  Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:	(b)(4)	]EA	(b)(4)	333,900.0
	Funded: (b)(4)  This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				
SN 2540-01-19	3.8M2				

FAR (48 CFR) 53.110

시아 아니라 한 것 같은 것들이 가지 않는데 내 하시네요. 그 아니라 하는 것은 사기를 받는데 다	MODIFICATION OF	CONTRACT		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIV	/É DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
P00008	See Bl	ock 16C	#3 50 - #24b	
S ISSUED BY		/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Immigration and Custor Office of Acquisition 24000 Avila Road, Room Laguna Niguel CA 9267	ms Enforcement Management m 3104 7		ICE/Detent Mngt/Detent Commigration and Customs Office of Acquisition Ma 24000 Avila Road, Room 3 Attn: (b)(6), (b)(7)(c) (949) Laguna Niguel CA 92677	Enforcement nagement 104
			W contract and the contract	
CORRECTIONS CORPORATIO O BURTON HILLS BLVD DASHVILLE TN 372156105			98. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORD: ODT-5-C-0003 HSCEDM-10-F-00077 108. DATED (SEE ITEM 13)	ER NO.
CODE 1597341510000	FACILITÝ C	ODE	06/30/2010	
133/341310000			AMENDMENTS OF SOLICITATIONS	7.
100 100 100	(b)(4) PPLIES TO MODIFICATION	OF CONTRACTS/CRDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. A	
8. THE ABOVE NUMBERS appropriation date, etc.)	EO CONTRACT/ORDER IS SET FORTH IN ITEM 14.			n
8. THE ABOVE NUMBERS appropriation date, etc.)  C. THIS SUPPLEMENTAL  D. OYHER (Specify type of	AGREEMENT IS ENTERS	MODIFIED TO REFLEC PURSUANT TO THE AU ED INTO PURSUANT TO	T THE ADMINISTRATIVE CHANGES (such as cha THORITY OF FAR 43 103(b)	A
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	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE OF		
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00008	2	2	

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	υ <b>ніт</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) miles X (b)(4) = -\$34,454.63;	8		70 ar	
	b) Create CLIN 1004B for current GSA mileage reimbursement rate at $(b)(4)$ a mile effective 1/1/2011. Funding from CLIN 1003A is added and equals $(b)(4)$ miles X $(b)(4)$ = \$34,454.63.				
	Total Funding remains the same.				
	Discount Terms:				
	FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011		6		
	Change Item 1003B to read as follows(amount shown is the obligated amount):		C		
003B	CLIN 1003B - TRANSPORTATION MILEAGE (b)(4) miles x (b)(4) per mile = \$48,360.00	(b)(4)	MI.	(b)(4)	-34,454.
	Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.		736		
	Add Item 1004B as follows:				
004B	CLIN 1004B - TRANSPORTATION MILEAGE  (b)(4) miles x (b)(4) per mile = \$34,454.62	(b)(4)	MI	(b)(4)	34,454.
	Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.				
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				
200			3.		
			4		
		:			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
P00009	See Block 16C	1921	11FSDCCA00008.4	i	
S ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LA
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Office of Acquisition Manage		10 14,503,514,6	ice of Acquisition M		
4000 Avila Road, Room 3104		V. 001114650	00 Avila Road, Room		\$ <del>\$</del>
Laguna Niguel CA 92677			n: $(b)(6), (b)(7)(c)$ (949)		)(7)(c)
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NAME AND ADDRESS OF CONTRACTOR (No., saved	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		2002
ORRECTIONS CORPORATION OF A	MERICA				
O BURTON HILLS BLVD		98	DATED (SEE ITEM 11)		
ASHVILLE TN 372156105					
		×  10	A MODIFICATION OF CONTRACT/ORI DT-5-C-0003	DER NO.	
		н	SCEDM-10-F-00077		
		20,000	B. DATED (SEE ITEM 13)		
CODE 1597341510000	FACILITY CODE	<b>⊣</b>  ,	6/30/2010		
	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set for				t antendari	is not extended
Offers must ecknowledge receipt of this amendment p		F	- 144		<del>7</del> 5
			eipt of this amendment on each copy of	3.75.75.15.15.15.35.25.25.35.25.25.35.	강하다고개 : 1970명은 (1) 70명
separate lotter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe					R1(0), 1007 5/
to the solicitation and this amendment, and is received			y tangian a retter, provided boar to be	pun er rewer me	NOS TOTALETICS
2. ACCOUNTING AND APPROPRIATION DATA (If req	(uired)	Net Inc	rease:	\$4,604	,188.42
See Schedule				7980	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OR	DERS. IT M	CONFIES THE CONTRACT/ORDER NO.	AS DESCRIBED	IN ITEM 14.
AT THE RESIDENCE OF THE PROPERTY OF THE PROPER			ratio Material Control (1900) - Single Control (1900) - Material Contr	academical contraste to	200 a.s.
A. THIS CHANGE ORDER IS ISSUED F ORDER NO IN ITEM 10A	'URSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MAO	E IN THE CONT	RACT
					W. 1040
8 THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE UNITEM 14. PURSUANT TO THE	ECT THE AD	MINISTRATIVE CHANGES (such as ch. OF FAR 43 103(b)	anges in paying	office.
			14 848 14		
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT 1	TÖ AUTHÖR	TY OF		<i>1900</i>
561 MM	29			34	
D OTHER (Specify type of modification		2352			
X Unilateral Agreement	- Funding Action	20 20 20 20 20 20 20 20 20 20 20 20 20 2	Mary Control of the C		1999
IMPORTANT: Contractor X is not.	[] is required to sign this documen	nt and rotum	O copies to the	issuing office.	Asia Calaba
4 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	s, including s	olicitation/contract subject matter where	feasible.)	
UNS Number: 159734151			udu ditatu, kinin sise kenun seduaritu kenutukuta utah kin≢ ki-sitokka sebabatat seke kedik dibusu. 1. 1	MATERIA - ZAMATY	
Program POC: (b)(6), (b)(7)(c)	619-55(0)( <del>[</del> 6), (b)(7)(c)				
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OTR: (b)(6), (b)(7)(c) (619)	• 48/( <u>6), (6)(7</u> )(C)				
a see a see	11 9 20 11		nun nun un en en	3428	
The purpose of this modifica				ount of	
4,604,188.42 to cover the p	eriod of 2/1/11 -	3/31/1	1.		
IST OF CHANGES:					
eason for Modification : Fu	nding Only Action				
ontinued					
xcept as provided herein, all terms and conditions of th	e document referenced in Item 9A o	r 1QA as har	etofore changed, remains unchanged ar	nd in full force an	ed effect.
SA. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING	I DESTRUCTION AND A SECOND CONTRACTOR	11 141 61 61 61 61 61
an approxity traffingation that the strainfally of		1			7. CO. T. CO.
	80000000000		(b)(6), (b)(7)(c)		
15B. CONTRACTOR/OFFEROR	15C DATE SIGNE	D			16C DATE SIGNE
			(b)(6), (b)(7)(c)		3-31-1
(Signature of person authorized to sign)	<del></del>		V. C. WALLY IV.	199 <del>1 - 2300</del> 7	7 31-1
NSN 7540-01-152-8070		λv			FORM 30 (REV 10-83)
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00009	2	2

ONA	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<b>A)</b>	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$4,604,188.42				700
	New Total Amount for this Version: \$20,718,847.90	1		5	
	New Total Amount for this Award: \$24,209,472.40				
	Obligated Amount for this Modification:			Ĩ	
	\$4,604,188.42		1 1		
	New Total Obligated Amount for this Award:				
	\$24,209,472.40	Š		ľ.	
	O STATE OF THE STA	ē			
	CHANGES FOR LINE ITEM NUMBER: 1			ė	
	Quantity changed from(b)(4)to(b)(4)		1 1		
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)				
	Obligated Amount for this modification:		1		
	\$4,604,188.42		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			8	
	(b)(7)(e)				
	Quantity: $(b)(4)$				
	Amount: \$4,604,188.42			i	
	Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 07/01/2010 to 06/30/2011				
	Explanation: Englishe AAAA 1000 extraopa men. En Aantenbook-speechbere seasoning				
	Change Item 0001 to read as follows(amount shown		i I		
	is the obligated amount):				
54	GITH 1001 Been bles Granden	454	1		
1	CLIN 1001 - Detention Services Flat Rate for 1-600 Beds	( <b>b</b> )(	400	(5) (4)	4,604,188
	Fiat Rate for 1-600 beds			(b)(4)	4,004,100
	Accounting Info:				
	SEE ATTACHMENT A FORM G-514				
	Funded: \$0.00				
	[4] 19(1)(19(1)(1) 1) 13(1)(1)				
	Accounting Info:				
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	Accounting Info:	P			
	(b)(7)(e) Funded: (b)(4)	ķi.			
	Funded: (b)(4)		1		
	This is under the terms and conditions of the		1 1	P <sup>3</sup>	
	Office of the Federal Detention Trustee Contract		- 5		
	number ODT-5-C-0003.			1	
				10 mg	
		di.			
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				5. 5.	
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AMENDA	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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	ENTMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00010		See Block 16C	7. ADMINISTERED BY (If other than Item 8)	0005
ICE/De Immigr Office 24000	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Room 3104 Niguel CA 92677	rcement	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (949)	Enforcement lanagement 3104
8 NAME AN	ID ADDRESS OF CONTRACTOR (No., street	county Strin and 7/P Code)	Laguna Niguel CA 92677	**************************************
CORRECT	TIONS CORPORATION OF AN TON HILLS BLVD LLE TN 372156105		98. DATED (SEE ITEM 11)  × 10A. MODIFICATION OF CONTRACT/ORI ODT - 5 - C - 0003 HSCEDM-10-F-00077 108. DATED (SEE ITEM 13)	
CODE 1	597341510000	FACILITY CODE	06/30/2010	
3	arania anden	11. THIS IVEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate if THE PLAC virtue of the to the solid	nd 15, and returning cop letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C	ies of the amendment, (b) By acknowle to the solicitation and amendment num IFFERS PRIOR TO THE HOUR AND ( already submitted, such change may) prior to the opening hour and date spe-	e edictation or as amended, by one of the followin edging receipt of this amendment on each copy of abors. FAILURE OF YOUR ACKNOWLEDGEMEN DATE SPECIFIED MAY RESULT IN REJECTION be made by tologram or tetter, provided each teleg actived.	the offer submitted, or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by gram or letter makes reference
See Sci	ar (2) (3) (4)	ine .	t increase:	\$575,523.55
	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDE	AS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
CHECK CHE	ORDER NO. IN ITEM 10A	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU TIS ENYERED INTO PURSUANT TO	E CHANGES SET FORTH IN ITEM 14 ARE MADE  T THE ADMINISTRATIVE CHANGES (such as charthority of FAR 43.103(b).  AUTHORITY OF:	ertrefueltund und er und der von der der vertreiten.
x	Unilateral Agreement			
E. IMPORTA	100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to	is required to sign this document as	nd return Ocopies to the i	issing office
DUNS Nu Program COTR: The pur	POC: (b)(6), (b)(7)(c) (619)	519-550(6), (b)(7)(c) 710(6), (b)(7)(c) :ion is to add add i	incremental funding to CL	
amount	or 4373,325.33 TOL CHE	: beriod or 4/1/11 r	2 4/0/11.	
Reason	CHANGES: for Modification : Fur mount for this Modific ed	·		
		document referenced in Nem 9A or 10	DA, as herotofore changed, remains unchanged an	
ION NAME /	AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
		1	(b)(6), (b)(7)(c)	¬
198 CONTR	ACTOR/OFFEROR (Signature of person authorized to signs)	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED
NSN 7540-01 Previous edit		<u> </u>	•	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAB (4B CFR) 53 243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET ODT-5-C-0003/HSCEDM-10-F-00077/P00010

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	20 DE TE	(D)	(E)	(F)
	New Total Amount for this Version: \$21,294,371.45 New Total Amount for this Award: \$24,784,995.95				
	Obligated Amount for this Modification:				
	\$575,523.55			8	
	New Total Obligated Amount for this Award:		li		
	\$24,784,995.95				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Quantity changed from(b)(4to (b)(4)	Ċ.	l I		
	Total Amount changed from \$(b)(4) to				
	<b>\$</b> (b)(4)				
ĺ	Obligated Amount for this modification:		li		
	\$575,523.55				
	Delivery: 06/30/2011				
	Discount Terms:				
	Net 30	1			
	FOB: Destination	1			
	Period of Performance: 07/01/2010 to 06/30/2011		ll		
	Change Item 0001 to read as follows (amount shown is the obligated amount):	13			
	15 the opinguous amounts,	6: :39			
01	CLIN 1001 - Detention Services	(b)(4)	мо		
	Flat Rate for 1-600 Beds		8	(b)(4)	575,523.
	Accounting Info:				
	SEE ATTACHMENT A FORM G-514				
	Funded: \$0.00	1			
	Accounting Info:		l		
8	(b)(7)(e)				
3	Funded: \$0.00			) 77 27	
9	Accounting Info:			Ŷ	
	(b)(7)(e) Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)	Ī			
ļ.	(b)(7)(e)   Funded: \$0.00				
150	Accounting Info:		l		
	(b)(7)(e)			1	
	Funded: \$0.00	59			
Į	Accounting Info:				
ļ	(b)(7)(e)				
	Funded: (b)(4)				
	Delivery Location Code: ICE/ERO/SAN DIEGO				
	Immigration Customs Enforcement			1	
	880 Front Street				
	Suite 2232				
	San Diego CA 92101				
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00010	3	] 3

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				
	4		No.		
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			100 April 100 Ap		
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\$40-01-152	25-				

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7 AMERICA	ENTARODIFICATION HO	1) EFFECTIVE DATE	4 REQUISITIONITURCHASE REQ	NO	S PROJECT NO (Nacpicació)
100011		See Block 160	192111F5DCCA00008.	ó	,
o issueo d	CODE		7 ADMONSTERED BY (if other the	in tom 61	CODE TEN /DM/DC-1 ACTION
rmp day		TOM DAY DE - CHOOKE			TORY DAY OC - ENGURY
	tent Mngt/Detent Cont		ICE/Detent Mngt/De		
	ation and Customs Enfo of Acquisition Manage		Immigration and Co		
	Avila Road, Room 3104	eithe i i c	Office of Acquisi		No.
	Niguel CA 92677		24000 Avila Road, Astn: (b)(6), (b)(7)(c)	1040) 34	all and the state of the state
i ray and	arquer en 32077		Lagona Niggel CA	1242) 3( <b>9</b>	<b>ж(<del>а), (вн</del>у</b> /)(с)
d SEARCE AND	DADDRESS OF CONTRACTOR NO. 1994	H, COUNTY, State and 2011 Count	(x) DA AMEROMENT OF SOLICIT		
PERSON	TONS CORPORATION OF A	MERICA	P. C.		
o Burt	ON HILLS BLVD		SO DATED (SLE HEM 11)		
ASHVII.	AE TN 372156105		5		
			, 10A MODIFICATION OF CON		
			* ODT-5-C-0003	INVC HOHOER H	NO.
			HSCEDM-10-F-0001	14	
			100 DATED (SEE HERE 13)	<u> </u>	
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1521 24					1
	numbered solesteen is dirended as set l the moverage record of this amendment				inded. [] is not extended
			on the contract of this amonament on a		
terutio i	utter er tuingram which includes a raferenc		- 기계급규칙에 프라이 즐거워 가입되었다 기계급하고 맛있다 (그는 - ) 등에 가입하고 있다.		되어가 경우 경영에 대통 역사 하다 경기에 가장하는 것이다.
	CE DESIGNATED FOR THE RECEIPT OF				
	s amunicipant you desire to change on all that on and this amendment, and is recond			d each le'egram c	> letter makes ruference
	ITUS AND APPROPRIATION DATA MIS			1,000,000 1,000,000	
Sea Sal	아이지	16	et Decrease:	-	\$168,615.00
	***************************************	MODIFICATION OF CONTRACTS OFF	ERS. IT MODIFIES THE CONTRACTIO	COCO NO ACOL	CONOCO MITOMA
	***************************************		CALL II MODIFIES (NE CONTINUEND	NOEN NO. AS OI	ISCREED IN FIEM 14.
County offer	A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 16A	PURSUANT TO (Specify authority) 1	HE CHANGES SET FORTH IN HEM T	ARE MADE IN	INE CONTRACT
	II THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES	Cuch as chancar	t to assure offer.
	appropriation date, etc.) SET FORT	H di ITEM 14. PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES UTHORITY OF FAR 43 100(b)		in polyny and
<del> </del>	C THE SUPPLEMENTAL AGRETIZED	or es to be in the control of	18000000000000	A)	
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	inter: 159734151	7-9	- 1946 - 1946		
Poster Milo					
Program	(b)(6), (b)(7)(c)	619-5(6)(6), (b)(7)(c)			26
ora:					
451463	(b)(6), (b)(7)(c) (619)	7( <b>b</b> 9( <b>6</b> ), (b)( <b>7</b> )(c)			
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the pur	pose of this modifica	ition is to de-obliq	pate excess/unused f	unds in t	the amount of
166,61					
the als	igated amount of the	apelan in dunuarand	BU 2170 716 AN 2000	e /b)///	
(b)(4)	type a mount of the	Order is decreased	by \$108,615.00 from	\$ (D)(4)	to
(D)(4)	<del></del>				
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foreign 20 fo	oveled haven, all terms and conditions of t	to document referenced in term 9A er	tOA, as transfalare distrigant forcions of	achanged and as f	As force and offers
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	(b)(6), (b)(7)(c)	A. T. (	1 h/6 /h/7/4	(b)(6)	), (b)(7)(c)
TLL X	MEST JENT I BUT MY		<b>f</b> (b)(6), (b)(7)(d)	(5)(0)	
		150 DAIL SIGNED	3,34000 11		ICC DATE SIGNED
	(b)(6), (b)(7)(c)	I Jalu	(b)(6), (b)(7)	(c)	5-9-11
			(5)(5), (5)(7)	(3)	5 1 1
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CONTRACTION SHEET REFERENCE NO OF DOCUMENT BEING CONTRACED	PAGE OF
CONTINUATION SHEET ODY-5-C-0003/HSCEDH-10-F-00077/F00011	2 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: -\$168,615.00 New Total Amount for this Version: \$460,439.62 New Total Amount for this Award: \$24,616,380.95 Obligated Amount for this Modification: -\$168,615.00 New Total Obligated Amount for this Award: \$24,616,380.95  CHANGES FOR LINE ITEM NUMBER: 1003A Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to (b)(4)  Obligated Amount for this modification: -\$163,515.00  FFMS Item 9, MDL 1  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e) Quantity: (b)(4)			(E)	(F)
	Change Item 1003A to read as follows(amount shown is the obligated amount):			Ĉ	
1003A	CLIN 1003A - OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	-163,515.00
	Accounting Info: (b)(7)(e)	69 69			
	Funded: \$0.00 Accounting Info:	e e			
	funded: (b)(4)  Continued			ser.	·
10\$01 7540-01-15	14007				OPTIONAL FORM 116 (4-60) Spanistro by GGA FAR(46-CFR) 15 116

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NAME OF OFFEROR OR CONTRACTOR	

(A)	SUPPLIESZERVICES (B)	QUANTITY (C)	инг (D)	UNIT PRICE	AMOUNT (F)
# ## ## ## ## ## ## ## ## ## ## ## ## #	Change Item 1004B to read as follows(amount shown is the obligated amount):				
1004B	CLIN 1004B - TRANSPORTATION MILEAGE	(b)(4)	MI	(b)(4)	-5, 100.
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info:				
	Funded: (b)(4)  This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number CDT-5-C-0003.				
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17545-01-162	4097	<b>3</b>	02433 45.79 1.71	2000-E	OPTIONAL PORM \$35 (4-60) Sports and by GSA FAR (40 GFR) B) 110

AMENOM	ENT OF SOLICITATION/MODIF	CATION OF CONTRACT		1. CONTRACT ID CODE	- 1	PAGE OF I	PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO	5 PRO	DJECT NO. (	3 (Lanobcable)
P00012		See Block 16C	1921	11FSDCCA00008.7			- <del> </del>
6 ISSUED 6	Y CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/D	M/DC-LAGUNA
Immigr Office 24000	tent Mngt/Detent Cont ation and Customs Enf of Acquisition Manag Avila Road, Room 3104 Niguel CA 92677	orcement ement	Imm Off 240 Att	/Detent Mngt/Detent ( igration and Customs ice of Acquisition Ma 00 Avila Road, Room ( n: (b)(6), (b)(7)(c) (949) una Niguel CA 92677	Enforcanageme 3104	t-LAG ement	
B NAME AN	D ADDRESS OF CONTRACTOR (No., stre	ect, county, State and ZIP Code!		AMENDMENT OF SOLICITATION NO		-	
CORRECT	TIONS CORPORATION OF A TON HILLS BLVD LE TN 372156105		98 × OI H3	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORD  DT-5-C-0003  SCEDM-10-F-00077  B DATED (SEE ITEM 13)	ER NO.		2.
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		11. YHIS ITEM ONCY APPCIES TO			10. 344		
separate i THE PLAC virtue of the to the solid	od 15, and returning of either or telegram which includes a referent DE DESIGNATED FOR THE RECEIPT OF its amendment you desire to change an of citation and this amendment, and is received ITING AND APPROPRIATION OATA (# n	te to the solicitation and amondment num OFFERS PRIOR TO THE HOUR AND for piready submitted, such change may ed prior to the opening hour and date sp	mbers. FA DATE SPI y be made to pecified.	ECIFIED MAY RESULT IN REJECTION ( by telegram or letter, provided each telegr	T TO BE REC OF YOUR OF am or letter n	CEIVED AT FER If by makes referen	ce
See Sci		Ne	et Inc	rease:	\$1,83	1,510.6	6
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT M	DOIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 14	
		NT IS ENTERED INTO PURSUANT TO		MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	nges in payın	g office.	
х	Unilateral Funding	254) 2000-					
. IMPORTA		MCC10f)		O cooles to the is	Department (VI)		
ouns Nu Program COTR:	PTION OF AMENDMENTAMODIFICATION umber: 159734151  a POC: (b)(6), (b)(7)(c)	N(Organized by UCF section headings. $619-550(6)$ , (b)( $7$ )(c) $710(6)$ , (b)( $7$ )(c) ation is to increase	encluding s	olicitation/contract subject matter where	feasible.)	726,57(	).66)
The obl (b)(4)	igated amount of the	Task Order is incre					to
	ovided herein, all terms and conditions of AND TITLE OF SIGNER (Type or print)	the document referenced in them 9A or		elofore changed, remains unchanged and NAME_AND_TITLE OF CONTRACTING (			
.er. (TVHC	and three or alonest ( the or high)		IGA	Windows Windows	orriceR (Ty	be or buul)	
ISB CONT	VACTOR/OFFEROR	15C DATÉ SIGNÉD		(b)(6), (b)(7)(c) (b)(6), (b)(7)(c)		160.0	DATE SIGNED
NSN 7540-0	(Signature of person authorized to sign) 1-152-8070		-6	<del>2.</del>	STANDAG	RD FORM 30	(REV 10.83)
121 FF - 121	ition unusable				Prescribed		(rica: 10-03)

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CONTRACTOR CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	<b>OF</b>	
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00012	2	1	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The makes with the man and program and the man and the	Action of the second second			11 10 10 10 10 10 10 10 10 10 10 10 10 1
	CHANGES FOR LINE ITEM NUMBER: 0002 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to \$(b)(4)\$  Obligated Amount for this modification: \$104,940.00  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e)  Quantity: (b)(4) Amount: \$104,940.00  (b)(4) EA X (b)(4) = \$104,940.00				
	FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011 Change Item 0001 to read as follows(amount shown is the obligated amount):		1.00%	<i>6</i> 5	
0001	CLIN 1001 - Detention Services Flat Rate for 1-600 Beds Continued	(b)(4)	MO C	(b)(4)	] 1,726,570.66
NSN 7540-01-152	£067				OPTIONAL FORM 336 (4-88)

CONTINUE TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00012	3	3

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	0.0483.0400	UNIT PRICE	AMOUNT
(A)	and the second	(C)	(D)	(E)	(F)
(A)	Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)		UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:			Ì	
	(b)(7)(e)  Funded: (b)(4)				
	Funded: (b)(4)			ì	
0002	Change Item 0002 to read as follows(amount shown is the obligated amount):  CLIN 1002 - Detention Services (601 AND ABOVE BEDS)	(b)(4)	EA	(b)(4)	104,940.00
	Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info:		100		
	(b)(7)(e) Funded: \$0.00				
	Accounting Info:	*			
	(b)(7)(e)				
	Funded: \$0.00 Accounting Info:			1	
	(b)(7)(e)				
	Funded: \$0.00	9			
	Accounting Info: (b)(7)(e)	ű.			
	Funded: (b)(4)				
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				
			İ		
NSN 7540-01-15	2,9997	1	9	l on	IONAL FORM 338 (4.88)

IOL ZOTHI PARYMERRY STYNIO

AMENDMENT OF SOLICITA	FION/MODIFICAT	ION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDMENT/MODIFICATION NO	D. 3.	EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	\$. PI	ROJECT NO	. (If applicable)
P00013	s	ee Block 16C	1921	11FSDCCA00008.8			
6 ISSUED BY		CE/DM/DC-LAGUNA	7. ADN	INISTERED BY (If other than Item 6)	COD	E ICE/	DM/DC-LAGUNA
ICE/Detent Mngt/Det Immigration and Cus Office of Acquisit: 24000 Avila Road, I Laguna Niguel CA 92	stoms Enforce ion Manageme Room 3104 2677	ement ent	Immi Offi 2400 Attr Lagu	Detent Mngt/Detent gration and Custom ce of Acquisition 0 Avila Road, Room 1: (b)(6), (b)(7)(c) (949 na Niguel CA 92677	s Enfor Managem 3104 ) 3(0)(6)	cement ent	
8 NAME AND ADDRESS OF CONTI	RACTOR (No., street, co.	mty, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION N	0.		
CORRECTIONS CORPORA 10 BURTON HILLS BLV NASHVILLE TN 372156	D	RICA	× 10A OD HS	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACTION T-5-C-0003 CEDM-10-F-00077  DATED (SEE ITEM 13)	ŘĎER NO.		
CODE 1597341510000	F.	CILITY CODE	<b> </b>   0.	6/30/2010			
	- L	11. THIS IYEM ONLY APPLIES TO					11 10241111111111
THE PLACE DESIGNATED FOR 1 virtue of this amendment you dosinto the solicitation and this amendment.	HE RECEIPT OF OFF e to change an offer at ent, and is received pr	ERS PRIOR TO THE HOUR AND D ready submitted, such change may b for to the opening hour and date spe	DATE SPE be made b	LURE OF YOUR ACKNOWLEDGEM CIFIED MAY RESULT IN REJECTIO y telogram or letter, provided each tel	IN OF YOUR ( logram or lette	OFFER If by r makes refe	rence
12 ACCOUNTING AND APPROPRIE	ATION DATA (Il requin	Ne Ne	t Inc	rease:	\$2,6	71,769.	. 21
	LY APPLIES TO MOD	FICATION OF CONTRACTS/ORDS	RS. ITMC	DIFIES THE CONTRACT/ORDER NO	). AS DESCRI	BED IN ITEM	14.
Andrewson in the states	SASTE CONTRACTOR FOR THE SECTION	ORDER IS MODIFIED TO REFLECT ITEM 14, PURSUANT TO THE AU SENTERED INTO PURSUANT TO	DA HISTO TANK	MINISTRATIVE CHANGES (such as a OF FAR 43.103(b). TY OF:	changes in pa	ring office,	
.015 COS (COS) 71 CO	ype of modification and Funding Act	865			1_3*_54.75.68		
E IMPORTANT: Contractor	# send	is required to sign this document a	nd return	conies to th	no issuing affic	<b></b>	
M2	T/MODIFICATION (O/	The state of the s		olicitation/contract subject matter who		<u>.                                    </u>	
Program POC: (b)(6), COTR: (b)(6), (b)(7)(c)	1	9-530(6), (b)(7)(c) 9(6), (b)(7)(c)					
6. 5.76	5/31/11. E	unding is estimate	-	n the amount of \$2, rough 5/31/11. Addi			
LIST OF CHANGES:							
Reason for Modifica	tion : Fund	ing Only Action					
Continued		5000 - 600 00 100 000 000 100 000 122 000 00	EE OGRAM				
15A NAME AND TITLE OF SIGNER		ocument referenced in Item 9A or 10		otofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN			
THE PROPERTY OF SHORE	1 - Stee or Brinds				or nuck (	- gos os penti	•
158. CONTRACTOR/OFFEROR		ISC DATE SIGNED		(b)(6), (b)(7)(c)	3.776	144	C. DATE SIGNED
SOUTH OF THE PROPERTY OF THE P		ISC DATE SIGNED		(b)(6), (b)(7)(c)			2-1- IL
(Signature of person author	orized to sign)	18		(September of Contracting Onco			586
NSN 7540-01-152-8070 Provious oddien unusable					Present	ARD FORM bed by GSA A CER1 53 24	30 (REV. 10-83)

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CONTINUATI	ON SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-10-F-00077/P00013

PAGE 2 **OF** 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1000	Total Amount for this Modification: \$2,671,769.21			1	
	New Total Amount for this Version: \$28,630,315.82	2			
	New Total Amount for this Award: \$29,119,660.82		1		
	Obligated Amount for this Modification:				
	\$2,671,769.21				
	New Total Obligated Amount for this Award: \$29,119,660.82			Š.	
	\$29,119,660.62			2	
	CHANGES FOR LINE ITEM NUMBER: 1			19	
	Quantity changed from (b)(4) to 1/6)(4)				
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)				
	Obligated Amount for this modification:				
	\$2,302,094.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e)				
	Quantity:(b)(4)				
	Amount: \$2,302,094.21				
	CHANGES FOR LINE ITEM NUMBER: 2	Ī			
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)		3		
	Obligated Amount for this modification:				
	\$369,675.00				
	NEW ACCOUNTING CODE ADDED:				0 12
	Account code:	18			
	(b)(7)(e)				ii.
	Quantity: (b)(4)				
	Amount: \$369,675.00				
	Simple Manage				
	Discount Terms:				
	FOB: Destination				
	Period of Performance: 07/01/2010 to 06/30/2011				
	TOT HE OF ENGLESCHEST STREET TO BY STREET WHEN DEFENDED STREET STREET				
	Change Item 0001 to read as follows (amount shown	IG			
	is the obligated amount):	vi i			
001	CLIN 1001 - Detention Services	( <b>b</b> )(4	MO		
V71.74	Flat Rate for 1-600 Beds	\ <b>4</b> 2\(7	[ ]	(b)(4)	2,302,094
	and the description of the control o			(2)(.)	en no € transper ny satis € no na propie tanàna
	Accounting Info:				
	SEE ATTACHMENT A FORM G-514				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(e)				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00013	3	3

CORRECTIONS CORPORATION OF AMERICA

4 NO	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
<b>4</b> )	(B)	107	107	(8)	7.27
	Funded: \$0.00			Ī	
	Accounting Info: (b)(7)(e)		0	1	
	(b)(7)(e) Funded: \$0.00	1	1		
	Accounting Info:	L	je 10	¥	
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)		1 1		
	Funded: \$0.00		i i	2	
	Accounting Info:		H	1	
	(b)(7)(e)		li		
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	(b)(7)(e) Funded: \$0.00				
	Accounting Info:		1 1		
	(b)(7)(e)	1		4	
	Funded: (b)(4)	150			
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	Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info:  (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Punded: \$0.00	95			
	Accounting Info:	3	43		
	(b)(7)(e) Funded: \$0.00		56	ļ i	
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00		54	1	
	Accounting Info:				
	(b)(7)(e)				
	Funded: (b)(4)		j š	•	
	This is under the terms and conditions of the				
	Office of the Federal Detention Trustee Contract	Î			
	number ODT-5-C-0003.	i.	4	1	
				Į l	
				1 1	
			198		
			3	1	
				1	

FAR (46 CFR) 53.110

AMENDME	ENT OF SOLICITATION/MODIF	FICATION OF CONTRACT		1. CONTRACT ID CODE	Pi	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	I 4. REC	HISTION/PURCHASE REO. NO.	IS 980.1	1 4 ECT NO. (If epplicable)
P00014		See Block 16C		11FSDCCA00008.9	0.11100	E O T TYOU (IT approved)
6. ISSUED BY	r cot		7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Det	ent Mngt/Detent Con			/Detent Mngt/Detent C		
	tion and Customs En		46/227	igration and Customs		
중하다 하면 하는 것이다. 그 없었습니다	of Acquisition Mana			ice of Acquisition Ma		
24000 A	vila Road, Room 310	4	10,2300	00 Avila Road, Room 3	() 경영 () 경영 () 보고 10 H () 10 H () 10 H () 10 H () 10 H () 10 H () 10 H () 10 H () 10 H () 10 H () 10 H () 10 H	
Laguna	Niguel CA 92677			n: (b)(6), (b)(7)(c) (949)	360)(6). (b	)(7)(c)
0 114105 4110	4000000 00 001TD 40700		1 12.	una Niguel CA 92677	73/14/9/25/2009/05	525,529 1 104 55 - 103
B. NAME AND	ADDRESS OF CONTRACTOR (No., a	rest, county, State and ZP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CORRECT	IONS CORPORATION OF	AMERICA				
10 BURTO	ON HILLS BLVD		98	DATED (SEE ITEM 11)		
Nashvili	LE TN 372156105					
			10	A MODIFICATION OF CONTRACT/ORD	ER NO.	17 800 - 180 - 1
			×  öi	OT-5-C-0003		
			2000	SCEDM-10-F-00077		
	###		10	B. DATED (SEE ITEM 13)		
CODE 15	97341510000	FACILITY CODE		6/30/2010		
: :		11. YHIS IYEM ONLY APPLIES				
		et forth in Item 14. The hour and date ap		1971 ANN 191		) is not extended.
				on or as amended, by one of the following		[제품][Melling] [Helling] [
	1 15, and returning that or telegram which includes a refere			eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT		
THE PLACE	E DESIGNATED FOR THE RECEIPT (	OF OFFERS PRIOR TO THE HOUR AN	D DATE SP	ECIFIED MAY RESULT IN REJECTION C	F YOUR OFF	ER If by
virtue of thi	s amendment you desire to change an	offer already submitted, such change ma	ay be made	by telegram or letter, provided each telegr		
- 84-9 10 10 10 10 10 10 10 10 10 10 10 10 10	TING AND APPROPRIATION DATA (#	ived prior to the opening hour and date a		St. Oringer even.	** ***	
See Sch	(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	reduied) N	let Inc	rease:	\$2,549,	,180.21
		O MODIFICATION OF CONTRACTS/08(	OFRS ITM	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED	INSTEM 14
					4 000010000	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONT	RACT
25	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE		1.17 0124
	B. THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO REFLE	CT THE AC	MINISTRATIVE CHANGES (such as cha	noes in asvina	office.
	appropriation date, etc.) SET FOI	RTH IN ITEM 14, PURSUANT TO THE A	AUTHORIT	MINISTRATIVE CHANGES (such as char OF FAR 43, 103(b).		427044
¥	C. THIS SUPPLEMENTAL AGREEN	ENT IS ENTERED INTO PURSUANT T	O AUTHOR	ITY OF:		19100
	\$1,000 PER PER PER PER PER PER PER PER PER PER			5.0° 5.0°C 6.7°C 10.00		
***	D. OTHER (Specify type of modifical	ion and authority)		2.15.00		90 <u>3</u> 11 70117
x		C1100111111111111111111111111111111111	03-1 (b	) Funding (Incrementa	411	
E. IMPORTAN	The state of the s	VI_05 26 (40) 1991 444 87 87				RATE
The contract of the contract o		[하]				422 533
DUNS Nu	이 일반이 하는 이 사이 아이는 이 이번 전환 개발에 보게 보게 되었다면 하고 있었다.	JN (Organized by UCF section neadings	s, including :	colicitation/contract subject matter where i	easible.)	
DON'S MOU	mer: 139/34131					
<u>.</u>						
Program	(ENOW (EN. WO)					
COTR:	(b)(6), (b)(7)(c) (619)	710(t), (b)(7)(c)				
<b>4</b>						
The purp	pose of this modific	cation is to add fun-	ding i	n the amount of \$2,54	9,180.2	1 to cover
the per	iod 6/1/11 - 6/30/1:	l. Funding is estima	ted th	rough 6/30/11. Additi	onal fu	nds may be
	to future invoicing					
	The second secon	DV 32				
LIST OF	CHANGES:					
	, <u>1</u> 844-186 - 175-186 - 186 -	Funding Only Action				
Continu		diating Only Action				
		of the desument estaces of the trace of				
-	wided herein, all terms and conditions on ND TITLE OF SIGNER (Type or print)			etolore changed, remains unchanged and		
TOTAL TRAME A	NO TITLE OF SIGNER (1999 OF PRINT)		16A.	NAME AND TITLE OF CONTRACTING O	PERUER (TYPE	or printy
				(b)(6), (b)(7)(c)		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	D	(197972) 45° 154(1577) 57°(158) 16574) 377°(1577) 5		16C. DATE SIGNED
			53	(b)(6), (b)(7)(c)		1.1.11
¥ <del>- 11</del>	(Signature of person authorized to sign)		12 14 24	7-17-17 (T/V-)/T/		11-0-D
NSN 7540-01	· · · · · · · · · · · · · · · · · · ·				STANDARD	FORM 30 (REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEDM-10-F-00077/P00014 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$2,549,180.21	-			53.7° \$1
	New Total Amount for this Version: \$31,179,496.03	i.		Î	
	New Total Amount for this Award: \$31,668,841.03		i I	81	
	Obligated Amount for this Modification:			23	
	\$2,549,180.21			71	
			1 1		
	New Total Obligated Amount for this Award:				
	\$31,669,841.03				
	CUNVERS BOD LEND THEIR WINDERS				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Quantity changed from (b)(4) to (b)(4)	1			
	Total Amount changed from \$\(\frac{1}{\text{(b)}(4)}\) to \$\(\frac{1}{\text{(b)}(4)}\)				
		l			
	Obligated Amount for this modification:				
	\$2,302,094.21				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		
	(b)(7)(e)				
	Quantity:(t)(4)				
	Amount: \$2,302,094.21		i I		
	CHANGES FOR LINE ITEM NUMBER: 2		:5		
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$(b)(4) to		li	ac.	
	(b)(4)				
	Obligated Amount for this modification:				
	\$247,086.00				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	(b)(7)(e)			1	
	Quantity: (b)(4)		1		
	Amount: \$247,086.00				
	Amodite: 4241/000.00				
	Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 07/01/2010 to 06/30/2011				
	Period of Periormance: 07/01/2010 to 06/30/2011			6	
	Charge Tran 0001 to mad as 5-11	1			
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
1	CLIN 1001 - Detention Services				
1		( <b>þ</b> )(4	MO	100 00	154 727474 RESERVE
	Flat Rate for 1-600 Beds		<u> </u>	(b)(4)	2,302,094.
	}		10	ľ	
	Accounting Info:				
	SEE ATTACHMENT A FORM G-514				
	Funded: \$0.00				
	Accounting Info:			1	
	(b)(7)(e)				
	Continued		8		
		257			
40-01-152	26067			- 173 F	-
				IOE EUT	Sponsorog by GSA FAR (48 CFR) 53,110
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-10-F-00077/P00014

PAGE 3

4

NAME OF OFFEROR OR CONTRACTOR

	/B1	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	(B)	(C)	(0)	(E)	(F)
3	Funded: \$0.00 Accounting Info:				
	(b)(7)(e)				
S	Funded: \$0.00				
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L	(b)(7)(e)				
	Funded: \$0.00				
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ľ	(b)(7)(e)	T I		<u> </u>	
3	Funded: (b)(4)			8.5	
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	Accounting Info:	1 3			
	Accounting Info: SEE ATTACHMENT A FORM G-514				
8	SEE ATTACHMENT A FORM G-514 Funded: \$0.00				
8	SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info:				
4	SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info: (b)(7)(e)				
i	SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info:			i,	
	SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info: (b)(7)(e)  Funded: \$0.00 Accounting Info: (b)(7)(e)			3	
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	QF	
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-10-F-00077/P00014	4		4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b)(4)	Œ			
	This is under the terms and conditions of the				
	Office of the Federal Detention Trustee Contract				
	number ODT-5-C-0003.				
	Contraction of the part of the property of the contraction of the cont				
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AMENDMENT	OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENTA	MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00015		See Block 16C	192	2111FSDCCA00008.10	
B ISSUED BY	COD	E ICE/DM/DC-LAGUNA	7.4	OMINISTERED BY (If other then Item 6)	CODE ICE/DM/DC-LAGUN
Immigrati Office of 24000 Avi	t Mngt/Detent Cont on and Customs En: Acquisition Mana- la Road, Room 310- guel CA 92677	forcement gement	Of 24 At	E/Detent Mngt/Detent Comigration and Customs fice of Acquisition Ma 000 Avila Road, Room th: (b)(6), (b)(7)(c) (949) guna Niguel CA 92677	Enforcement anagement 3104
NAME AND AD	DRESS OF CONTRACTOR (No . 40	roel, county, State and ZIP Code)	_	A AMENDMENT OF SOLICITATION NO.	
0 BURTON	NS CORPORATION OF HILLS BLVD TN 372156105	AMERICA		98. DATED (SEE ITEM 11)	
			x	ODT-5-C-0003	ER NO.
				HSCEDM-10-F-00077	
0005	WATER STREET			10B. DATED (SEE ITEM 13)	
CODE 1597	341510000	FACILITY CODE		06/30/2010	
		11. YHIS IYEM ONLY APPLIES Y I forth in Item 14. The hour and date spi	THE PERSON NAMED IN		
virtue of this em to the solicitation	endment you desire to change an o	iffer already submitted, such change ma wed prior to the opening hour and date a	y be mad pecified.		ram or letter makes reference
See Sched		No.	et De	ecrease:	-\$257,521.70
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
В.	THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR		CT THE UTHOR	NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b).  DRITY OF:	
	OTHER (Specify type of modifical)	3,00	www 54 440		
X   17	W FAR 43,103(a) Bilat			04 Closeout of Contract Fil	·e
L IMPORTANT:	Contractor is not.	'x is required to sign this document			
ONS Numbe	er: 159734151 OC: (b)(6), (b)(7)(c)	7	, includin	g solicitation/contract subject matter where	feasible.)
unds. Tot ) CLIN 10 ) CLIN 10		ation is to close-ou ated is: -\$257,521.7		e task order and de-ol	oligate any excess
CDIN 10	046, -\$2,119.96				
Continued	*****				
		the document referenced in Item SA or	10A na	herelolore changed, remains unchanged an	d in hill force and effect
		The second of the second of the		A NAME AND TITLE OF CONTRACTING	
	(6), (b)(7)(c)	1000 60	1	(b)(6) (b)(7)(a)	
ricetre	sident tanher	15C. DATE SIGNED	1	(b)(6), (b)(7)(c)	16C. DATE SIGNED
	(b)(6), (b)(7)(c)	9/1/11		(b)(6), (b)(7)(c)	9-1-((
Many 7540-01-1524 Previous edition un		O			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF ODT-5-C-0003/HSCEDM-10-F-00077/P00015
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
***************************************	LIST OF CHANGES: Reason for Modification : Close Out Total Amount for this Modification: -\$257,521.70 New Total Amount for this Version: \$3,757,283.42			g. e
	New Total Amount for this Award: \$31,411,319.33 Obligated Amount for this Modification: -\$257,521.70 New Total Obligated Amount for this Award:			
	\$31,411,319.34	6		
	CHANGES FOR LINE ITEM NUMBER: 2  Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $(b)(4)$ to $(b)(4)$			
	Obligated Amount for this modification: -\$209,045.25			
	NEW ACCOUNTING CODE ADDED: Account code:			
	(b)(7)(e)  Quantity: (b)(4)  Amount: -\$209,045.25		10	
	CHANGES FOR LINE ITEM NUMBER: 1003A  Total Amount changed from \$\(\frac{(\(\bar{b}\))(4)}{(\(\bar{b}\))(4)}\)  Obligated Amount for this modification: -\$46,356.49			
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)			
	Amount: -\$46,356.49			
	CHANGES FOR LINE ITEM NUMBER: $1004B$ Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$ Obligated Amount for this modification: $-\$2,119.96$			
5	NEW ACCOUNTING CODE ADDED: Account code:			
	(b)(7)(e) Amount: -\$2,119.96		e	
	FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011		i i	
	Change Item 0002 to read as follows(amount shown is the obligated amount):			
0002	CLIN 1002 - Detention Services Continued	(b)(4) <b>EA</b>	(b)(4)	-209,045.2
NSN 7540-01-182-	**************************************	17707	OPTM	DNAL FORM 336 (4-66)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF ODT-5-C-0003/HSCEDM-10-F-00077/P00015
 PAGE OF ODT-5-C-0003/HSCEDM-10-F-00077/P00015

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B) (601 AND ABOVE BEDS)	(C)	(D)	(E)	(F)
	(OUT AND ABOVE BEDS)				
	Discount Terms:		11		
	Net 30		H		
	Change 10032 to mad as 6-11-11-11-11-11-11-11-11-11-11-11-11-11				
	Change Item 1003A to read as follows(amount shown is the obligated amount):	Û	li		
10000	place of a period between the control of digital and a period of the control of t				46 556 4
1003A	CLIN 1003A - OFF-SITE GUARD SERVICES				-46,356.4
	Change Item 1004B to read as follows(amount shown				
	is the obligated amount):				
1004B	CLIN 1004B - TRANSPORTATION MILEAGE				-2,119.9
Total Policia	ST TOW REGISTED WITH REPORTED SET THE PROPERTY SET WHEN PROPERTY				#73 <b>*</b> #75##94¥ 34
	Discount Terms:			1	
	This Task order falls under the terms and	, Si		ļ	
	conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				
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IMPORTANT				UPPLIES OR SER	VICES			PAGE	OF PAGES
1 DATE OF O		packages and papers with	contract and/or	order numbers.				11	5
	(	2. CONTRACT NO. (If any) ODT-5-C-0003			27710-0-0-0	TENEZ SI SU	6 SHIP TO	9 -	
06/30/20					a NAME OF C	CONSIGNEE			
3 ORDER NO HSCEDM-		3109	4 REQUISITION See Sche	N/REFERENCE NO.	ICE-ERO	-FOD-FSD			
ICE/Dete	ent Mng	ss correspondence to) rt/Detent Contra			b STREET AD	DDRESS tion Customs	Enforceme	ent	
Office of	of Acqu	d Customs Enfo disition Manager and, Room 3104				nt Street			
		CA 92677			c CITY San Die	go		d STATE	e ZIP CODE 92101
7 TO:					1 SHIP VIA			560	22101
CORRECT:		RPORATION OF AN	MERICA			8	TYPE OF ORDER		
b. COMPANY N	NAME				a PURCH		The Original Property of the Control	X b DELIVER	v
c STREET ADD		S BLVD			REFERENCE			Except for billing	instructions on the
					-				very order is subject intained on this side
						the following on the ten specified on both sides			ms and conditions
d CITY NASHVILL	E		e STAT	TE   f ZIP CODE   372156105		on the attached sheet, it		or the above-half	ibered contract
		ROPRIATION DATA		per the fall of the tree that the part of the	10 REQUISITION	ONING OFFICE			
See Sche	The state of the s	TION (Check appropriate bo	ov/oell		ICE Enfo	orcement & R			
a SMA		X b OTHER TH		c DISADVANTAGE	n	SERVICE-	12 FOB POIN		
d WON	MEN-OWNED	<del>13</del> 1		f EMERGING SMA BUSINESS	LL I	DISABLED VETERAN- DWNED	Destinati	on	
		13. PLACE OF		14 GOVERNMENT B/L	The state of the s	15. DELIVER TO F.C		16 DISCOU	INT TERMS
a INSPECTION Destinat		b.ACCEPTANCE Destinati	on			06/30/2012	Date)		Net 30
				17. SCHEDULE (Se	e reverse for Rejec	ctions)			
ITEM NO									
100,000,00		SUPPLIES O	R SERVICES		QUANTITY ORDERED UNIT	5 80 6 5 6 6	200702	TAUG	QUANTITY ACCEPTED
	DUNS Nu Program COTR:	(b)(6), (b)(7)(c)	5) 51 (7)(c) 61	9-5称( <b>b), (b)(7</b> )(c) 的( <b>b), (b)(7</b> )(c)	ORDERED UNIT	PRICE	200702	DUNT 0	
	Program	(b)(6), (b)(7)(c)	5) 51 (7)(c) 61	9-5 (b)(b), (b)(7)(c) b)(b), (b)(7)(c) 19. GROSS SHIPPING	ORDERED UNIT	PRICE	200702	C. C. C. C. C. C. C. C. C. C. C. C. C. C	ACCEPTED
	Program COTR:   Continu	(b)(6), (b)(7)(c)	7)(c) 61 (7)(c) 61 (619) 7	b)(\$), (b)(7)(c)	ORDERED UNIT	PRICE (e)	200702	C. C. C. C. C. C. C. C. C. C. C. C. C. C	ACCEPTED (g)
	Program COTR:   Continu	(t) number: 1597341 n POC: (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) ned	7)(c) 61 (7)(c) 61 (619) 7	19 GROSS SHIPPING	ORDERED UNIT	PRICE (e)		C. C. C. C. C. C. C. C. C. C. C. C. C. C	(g)  17(h) TOTAL (Cont
	Program COTR:  COTR:  Continu	(t) Imber: 1597341 In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (c) POC:	7)(c) 61 (7)(c) 74	19 GROSS SHIPPING 21 MAIL INVOICE TO  nance Center	ORDERED UNIT	PRICE (e)	\$2,78	0,822.07	(g) (17(h) TOTAL (Cont
SEE BILLING INSTRUCTIONS	Program COTR:  CONTINU  B SHIPPIN  A NAME  D STREET (Or P.O. Box	(t) Imber: 1597341 In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (b)(6), (b)(7)(c) In POC: (c) POC:	7)(c) 61 (7)(c) 61 (619) 7	19 GROSS SHIPPING 21 MAIL INVOICE TO  nance Center	ORDERED UNIT	PRICE (e)	\$2,78	n	17(h) TOTAL (Cont pages)
SEE BILLING INSTRUCTIONS	Program COTR:  CONTINU  B SHIPPIN  A NAME  D STREET (OP O BO)  C CITY Will	(t) number: 1597341 n POC: (b)(6), (b)(7)(c) ned  DHS, ADDRESS Burl R, ADDRESS Burl Attn	7)(c) 61 (7)(c) 61 (619) 7	19 GROSS SHIPPING 21 MAIL INVOICE TO  nance Center	ORDERED UNIT (c) (d)	PRICE (e)  20 INVOICE NO.	\$2,78	0,822.07	17(h) TOTAL (Cont pages)
SEE BILLING INSTRUCTIONS ON REVERSE	Program COTR:  CONTINU  B SHIPPIN  A NAME  D STREET (OP O BO)  C CITY Will	mber: 1597341  n POC: (b)(6), (b)(7)(c)  ned  DHS,  ADDRESS Burl P.O. Attn	7)(c) 61 (7)(c) 61 (619) 7	19 GROSS SHIPPING 21 MAIL INVOICE TO  nance Center	ORDERED UNIT (c) (d)	PRICE (e)  20 INVOICE NO.	\$2,78 \$2,78	0,822.07	17(h) TOTAL (Cont pages)  17(i) GRAND TOTAL

PAGE NO

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

DATE OF ORDER CONTRACT NO.

06/30/2011 ODT-5-C-0003

ORDER NO.

06/30/2	011 ODT-5-C-0003				HSCEDM-11-F-IG109	
ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(0	ACCEPTED (9)
	The purpose of this Task Order is to			37.5		(2) (10 (10 (10 (10 (10 (10 (10 (10 (10 (10
	initiate Year 1 of Option Period 2 for					
	Detention Management Services at Otay Mesa,					
	San Diego, CA. Period of Performance for this task order is from July 1, 2011					
	through June 30, 2012. This Task Order is					
	under the terms and conditions of the U.S.					
	Department of Justice, Office of the		3			
	Federal Detention Trustee contract number		ll			
	ODT-5-C-0003. (Option Period 2 has a		ll			
	duration of 36 months from 7/1/11 -	Î	i I	à.		
	6/30/14.)					
	. Incremental funding is provided to cover					
	the period of 7/1/11 - 7/31/11 in the		1			
	amount of \$2,780,822.07. Any balance					
	remaining past 7/31/11 is available for					
	payment of service rendered through the end				f ,	
	of this task order.					
	. Prior task order number: HSCEDM-10-F-00077.		ll			
	. HSCEDM-10-F-000//.	}				
	Period of Performance: 07/01/2011 to					
	06/30/2012					
2001	DETENTON SERVICES - 1 - 600 Beds		3		2,359,646.57	
	(Fixed monthly fee of \$2,359,646.57)				2,303,040.37	
	Reqn No: 192111FSDCCA00100,				P 9	
	192111FSDCCA00100.1	2				-
	Product/Service Code: S206					
	Product/Service Description: GUARD SERVICES					
	SERVICES		ı			
	Accounting Info:				a a	
	(b)(7)(e)					
	(b)(7)(e)					
	Funded: (b)(4) Accounting Info:	a ta	1			
	(b)(7)(e)					
	(b)(7)(e)				ä	
	Funded: (b)(4)		9(			
2002	Detention Management Services				378,913.00	
	(601 and above Beds)				370,313.00	
	Fixed price of $(b)(4)$ each bed	à la	ı		6.9	
	(Funding for 3100 beds)					
	Continued				1	
					6	
		y.				
AL/THORIZED FO	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	> '	30.5		\$2,738,559.57	368

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ОРПОNAL FORM 348 (Rev. 4/2009)

PAGE NO

IMPORTANT: Mark all peckages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO 06/30/2011 ODT-5-C-0003 HSCEDM-11-F-IG109 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT LINIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (4) (c) (d) (<del>e</del>) (1) (9) Reqn No: 192111FSDCCA00100, 192111FSDCCA00100.1 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(e)(b)(7)(e)Funded: (b)(4)Accounting Info: (b)(7)(e)(b)(7)(e) Funded: (b)(4)2003 Off-Site Guard Services (b)(4) HR 37,162.50 (b)(4) \$29.73 per hour Regn No: 192111FSDCCA00100 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(e)(b)(7)(e) Funded: (b)(4)2004 Transportation Mileage (b)(4) DH (b)(4)5,100.00 Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate. Reqn No: 192111FSDCCA00100 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(e)(b)(7)(e)Funded: (b)(4)A. CONTRACTOR INVOICE SUBMISSION REOUIREMENT: 1. Contractor shall submit invoice with order number in block # 3. Send invoice via one of the following: Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$42,262,50

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OPTIONAL FORM 348 (Rev. 4/200)

Prescribed by GSA FAR (48 CFR) 53 213(f)

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

PAGE NO

06/30/20		CONTRACT NO.  ODT-5-C-0003				ORDER NO. HSCEDM-11-F	-IG109	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	5000000	UNIT PRICE		OUNT	QUANTITY ACCEPTED
(a)	<u> </u>	(b)	(c)	(d)	(0)	- 1	0	(9)
(e)	Bur P.CO Will ATT she pag (80 Inv Inv thr 2. Rend (g) (orieled addrectinum measure shim Gov pay)		ORDERED (c)	5000000	PRICE			ACCEPTED
				; ;		E.	31.24	
	TOTAL	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	555	

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OPTIONAL FORM 348 (Rev. 4/2006)

PAGE NO

5

IMPORTANT: Mark #9 packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO. ORDER NO. 06/30/2011 ODT-5-C-0003 HSCEDM-11-F-IG109

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(6)	ORDERED (c)	(d)	PRICE (e)	Ø	ACCEPTED (g)
	(vii) Name and address of official to	1.7	1		. ,,	10"
	whom payment is to be sent;				e e	1
	(viii) Name, title, and phone number of					
	person to notify in event of defective		ł I			
	invoice; and		H			
	(ix) Taxpayer Identification Number		ΙI		į.	
	(TIN). The Contractor shall include its TIN		H			ł
	on the invoice only if required elsewhere		H			1
	in this contract.		ΙI			Į.
	(x) Electronic funds transfer (EFT)	1				1
	banking information.	ļ				
	(A) The Contractor shall include EFT	1	ı			1
	banking information on the invoice only if					
	required elsewhere in this contract.					
	(B) If EFT banking information is not					
	required to be on the invoice, in order for					
	the invoice to be a proper invoice, the					
	Contractor shall have submitted correct EFT					1
	banking information in accordance with the					j .
	applicable solicitation provision, contract					1
	clause (e.g., 52.232-33, Payment by					1
	Electronic Funds Transfer Central					
	Contractor Registration, or 52.232-34,					
	Payment by Electronic Funds Transfer Other	Į	1			
	Than Central Contractor Registration), or	İ	1 1			
	applicable agency procedures.					
	(C) EFT banking information is not					
	required if the Government waived the					
	requirement to pay by EFT.					
	(2) Invoices will be handled in					
	accordance with the Prompt Payment Act (31	1		et.		
	U.S.C. 3903) and Office of Management and		ł I			
	Budget (OMB) prompt payment regulations at					
	5 CFR part 1315.					
	o orn para rozo.				Ī	
	B. This is a fixed price contract to					j.
	provide services at the amount indicated.				İ	
	Contractor shall not provide any additional					
	supplies or services and /or bill in any					
	additional amount without authorization by				į	
	the Contracting Officer.					
	the contracting officer.					
	•	3.0	3 18			1
	The total amount of award: \$2,780,822.07.					
	The obligation for this award is shown in				1	
	box 17(i).					
	200 27,117					
		e e				
			25			
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			1_		\$0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
AUTHORIZED FOR LOCAL REPODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/7008)

Prescribed by GSA FAR (45 CFR) 53 213(6

445 HOUSENIT OF OOL LOUT	TIONIMODICIO	4 710 LI OF OOLIVOA OT		1. CONTRACT ID CODE	P/	AGE OF	PAGES
AMENDMENT OF SOLICITA	(HON/MODIFIC	A HON OF CONTRACT		5		1	3
2 AMENDMENT/MODIFICATION N	40	3 EFFECTIVE DATE	1000	QUISITION/PURCHASE REQ NO	5 PROJ	ECT NO	(If applicable)
P00001		See Block 16C	190916	schedule			
6 ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7 40	MINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-LAGUNA
ICE/Detent Mngt/De			3,63,375	:/Detent Mngt/Detent Cont			
Immigration and Cu			34,275,035	nigration and Customs En			
Office of Acquisit 24000 Avila Road.	이 하나 되었다. 그 얼마나 없다면 하다 나를 보고?	ment	271070326	fice of Acquisition Manac 200 Avila Road, Room 310		C	
Laguna Niguel CA 9	Printing and the			in: (b)(6), (b)(7)(c) (949) 365		V7)(c)	
			Lag	una Niguel CA 92677	1141: 10	да жел	
8 NAME AND ADDRESS OF CONT	TRACTOR (No., street	, county, State and ZIP Code)	(x) <sup>9</sup>	A AMENDMENT OF SOLICITATION NO	8.40		
CORRECTIONS CORPORA	ATION OF AN	MERICA	П				
10 BURTON HILLS BLV	the state of the s		90	OATED (SEE ITEM 11)	-		5 X - 555
NASHVILLE TN 372150	6105		1				
			10	A MODIFICATION OF CONTRACT/ORDER N	<del></del>		
			×  ö	A MODIFICATION OF CONTRACT/ORDER NO DT-5-C-0003	530		
				SCEDM-11-F-1G109			
	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)		_   ¹°	08. DATED (SEE ITEM 13)			
CODE 1597341510000	)	FACILITY CODE		06/30/2011			
		11. THIS ITEM ONLY APPLIES YO					
		rth in Item 14. The hour and date specified in the		receipt of Offers is extention or as amended, by one of the following met/		is not ex	
ilems 8 and 15, and returning				ceipt of this amendment on each copy of the offi			
separate letter or telegram which	includes a reference	to the solicitation and amendment must	bers F	AILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECE	IVED AT	
virtuo of this amendment you dosi	ine receipt of the	r already submitted, such change may l	De made	ECIFIED MAY RESULT IN REJECTION OF YOUR DESIGNATION OF YOUR DESIGNATION OF YOUR DESIGNATION OF YOUR PROPERTY OF THE PROPERTY O	UR OFFE	ER. If by Ikes refer	ence
	(4) (4) (4)	pror to the opening hour and date spe	cified.	e eta ja liitan Ouse – tetta Afrika oustamat ja eta eta eta eta eta eta eta eta eta et	Nandratuttiva		NO.DE
12 ACCOUNTING AND APPROPRI	(b)(7)e	w/9d) Na	t In	crease: \$2	, 645,	659.	68
13. THIS ITEM OF	<del> </del>	ODIFICATION OF CONTRACTS/ORDE	AS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	COREO	M (TEM	14
				OSA 125 THE GENTING HONDER ING. AS DE-	- mach	M4 14 EW	14.
CHECK ONE A THIS CHANGE O	RDER IS ISSUED P TEM 10A.	PURSUANT TO (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	1E CONT	RACT	The properties that the second of the second
8 THE ABOVE NUM	MBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	T THE A	DMINISTRATIVE CHANGES (such as changes ) Y OF FAR 43 103(b)	n pavico	office	<del></del>
appropriation date	e. etc ) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORIT	Y OF FAR 43 103(b)			
C. THIS SUPPLEME	NTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF	10-10-00	<del></del>	541 A
THE ASSESSMENT WAS THE							
D OTHER (Specify	type of modification .	and authority)		Fig. 50 Section 1			30 30 30 30 M
X Unilateral	Funding A	ction Per FAR 32.70	3-1 (t	<ul><li>Funding (Incremental)</li></ul>			
E. IMPORTANT: Contractor	x is not.	is required to sign this document a	nd return	O copies to the issuing	office		- 100 Kill   100 Kill
14 DESCRIPTION OF AMENDMEN	TAMODIFICATION (	Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasib	10 )		N2 N7 273 - 172 :
DUNS Number: 1597	34151						
•							
Program POC: (b)(6)		619-5509(6).(b)(7)(0) at	(b)(6	) <u>, (b)(7)(c)</u> @dhs.gov			
COTR: (b)(6), (b)(7)(c)	(619)	7 (15)(6), (b)(7)(00) at (b)	)(6), (b	)(7)(c)			
•							
The modification is	s issued to	incorporate the fo	ollow	ing:			
A) Provide increment	ntal fundir	ng to CLIN 2001 and	2002	for the period of 8/1/1	1 - 1	8/31/	11.
B) Change CLIN 2001	l Monthly (	Coo for Dotoption Co		on (1-600 Dada) 5 6//5	\/A\		
\$ (b)(4)	. Houcuty t	ee for peraution Se	LVIC	es (1-600 Beds) from \$(b	)(4)		to
Continued							
	and conditions of the	document referenced in them 0.5 ~~ **	14 ac m.	retofore changed, remains unchanged and in fid	l dozen	<b>4</b> 44. ·-	
15A NAME AND TITLE OF SIGNER		The second secon		NAME AND TITLE OF CONTRACTING OFFIC			( <u>1</u>
				m 0926 € 		4450000	
160 CONTRACTORICESERS		Tree Area and Tele		(b)(6), (b)(7)(c)			
16B CONTRACTOR/OFFEROR		15C. DATE SIGNED				130000	DATE SIGNED
20				(b)(6), (b)(7)(c)		8	3-29-11
(Signature of person authority NSN 7540-01-152-8070	arzed to bign)			ėr.	ANDADO	600117	0 (REV. 10-83)
Previous edition unusable				Pre	screbed by	y GSA	1974 M 1975. V
				FAI	R (48 CFF	R) 53.243	i

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00001	2	3
F to Firm 100 I	\$1500 FO FEMALES FOR THE SECTION OF SECTION	5.57.46	1765-45

CORRECTIONS CORPORATION OF AMERICA

NQ.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
}	(B)	(C)	(D)	(E)	(F)
	C) Provide funding difference of (b)(4) to cover				
	the period of 7/1/11 - 7/31/11 for CLIN 2001				
			1		
	Monthly Fee for Detention Service due to pricing increased.		ΙÍ		
	increased.				
	Note: This modification is issued to provide				
	incremental funding to cover the period of 8/1/11				
	- 8/31/11 in the amount of \$2,645,659.68. Any		1		
	balance remaining past 8/31/11 is available for				
	payment of service rendered through the end of				
	this task order.	a		10	
	Chis cask order.	1			
	li.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$2,645,662.68				
	New Total Amount for this Award: \$5,426,484.75				
	Obligated Amount for this Modification:				
	\$2,645,659.68				
	New Total Obligated Amount for this Award:				
	\$5,426,481.75		1	1	
	Management and the Management an				
	CHANGES FOR LINE ITEM 2001 - DETENTON SERVICES				
	(1 - 600 Beds at Fixed monthly fee of				
	\$ (b)(4)				
	Monthly fee changed from $\$(b)(4)$ to				
	\$ (h)(4)				
	Obligated Amount for this modification:				
	\$2,369,786.57				
	Total Amount changed from S(b)(4) to			i	
	\$ (b)(4)				
	Requisition No:	1			
	192111FSDCCA00100.2 - \$5,070.00				
	192111FSDCCA00100.3 - \$2,640,589.68				
	States where the states to we down the first the state of the states of the state of the states of t				
	CHANGES FOR LINE ITEM 2002 - DETENTON SERVICES				
	(601 and above Beds Fixed price of (b)(4) each				
	bed)	G .			
	Obligated Amount for this modification:	12			
	\$275,873.11		Ę		
	(b)(4) beds $x$ (b)(4) per day = \$275,873.11)				
	Total Amount changed from \$ (b)(4) to				
	<b>3</b> (b)(4)				
	Paguininian No.			1	
	Requisition No:				
	192111FSDCCA00100.3 - \$275,873.11				
	FOB: Destination				
	Continued	Co.			
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OPTIONAL FORM 338 (4-66) Sponsored by GSA

CONTINUATION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00001	3	3

CORRECTIONS CORPORATION OF AMERICA

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(U)	Period of Performance: 07/01/2011 to 06/30/2012	(0)	(0)	(E)	(r)
	- Period of Periormance: 07/01/2011 to 06/30/2012				
	Note: This is under the terms and conditions of				
	the U.S. Department of Justice, Office of the				
	Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of				
	36 months from 7/1/11 - 6/30/14.)		. 8		
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OPTIONAL FORM 338 (4-66) Sponsored by GSA

POOOD2 B ISSUED BY  ICE/Deten Immigrati Office of 24000 Avi Laguna Ni B NAME AND AD CORRECTION O BURTON IASHVILLE  CODE 1597	CODE  T Mngt/Detent Cont on and Customs Enf Acquisition Manag la Road, Room 3104 guel CA 92677  DRESS OF CONTRACTOR (No. con IS CORPORATION OF A HILLS BLVD TN 372156105  341510000  Derend solutation is amended as set nowledge receipt of this amendment	ract-LAG forcement gement  pot county, State and ZIP Code)  AMERICA  FACILITY CODE	4 REQUISITION/PURCHASE REQ NO See Schedule  7. ADMINISTERED BY (If other than them 6)  ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M. 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (949) Laguna Niguel CA 92677  (x)  9A AMENDMENT OF SOLICITATION NO.  9B DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORCO ODT-5-C-0003  HSCEDM-11-F-IG109 10B DATED (SEE ITEM 13) 06/30/2011	Enforcement anagement 3104 369(d), (b)(F)(c)
B ISSUED BY  ICE/Deten Immigrati Office of 24000 Avi Laguna Ni B NAME AND AD CORRECTION IO BURTON IASHVILLE  CODE 1597  The above number offers must eck	t Mngt/Detent Cont on and Customs Enf Acquisition Manag la Road, Room 3104 guel CA 92677  DRESS OF CONTRACTOR (No. con IS CORPORATION OF A HILLS BLVD TN 372156105  341510000	ICE/DM/DC-LAGUNA ract-LAG orcement jement out, county, State and ZIP Code) AMERICA	7. ADMINISTERED BY (If other than Item 6)  ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (949) Laguna Niguel CA 92677  (x)  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORGODT-5-C-0003  HSCEDM-11-F-IG109 10B. DATED (SEE ITEM 13)	Contract-LAG Enforcement anagement 3104 369(d)_(b)(//)(c)
ICE/Deten Immigrati Office of 24000 Avi Laguna Ni 8 NAME AND AD CORRECTION 10 BURTON IASHVILLE CODE 1597 The above numicol	t Mngt/Detent Cont on and Customs Enf Acquisition Manag la Road, Room 3104 guel CA 92677  DRESS OF CONTRACTOR (No. con IS CORPORATION OF A HILLS BLVD TN 372156105  341510000	ract-LAG forcement gement  pot county, State and ZIP Code)  AMERICA  FACILITY CODE	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M. 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (949) Laguna Niguel CA 92677  (x) 9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11)  X 10A MODIFICATION OF CONTRACT/ORG ODT-5-C-0003  HSCEDM-11-F-IG109 10B DATED (SEE ITEM 13)	Contract-LAG Enforcement anagement 3104 369(d)_(b)(//)(c)
Immigrati Office of 24000 Avi Laguna Ni 8 NAME AND AD CORRECTION 10 BURTON NASHVILLE COD® 1597 The above numit Offers must ack	on and Customs Enf Acquisition Manag la Road, Room 3104 guel CA 92677  DRESS OF CONTRACTOR (No., con IS CORPORATION OF I HILLS BLVD TN 372156105  341510000  Dered solvotation is amended as set	orcement ement  out county, State and ZIP Code;  AMERICA  FACILITY CODE	Immigration and Customs Office of Acquisition M 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (949) Laguna Niguel CA 92677  (x) 9A AMENDMENT OF SOLICITATION NO.  9B DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORC ODT-5-C-0003 HSCEDM-11-F-IG109 10B DATED (SEE ITEM 13)	Enforcement anagement 3104 369(d), (b)(F)(c)
ORRECTION 0 BURTON ASHVILLE  DODE 1597 The above num Offers must eck	IS CORPORATION OF A HILLS BLVD TN 372156105  341510000  bered solvotation is amended as set	AMERICA FACILITY CODE	(x)  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x. 10A. MODIFICATION OF CONTRACT/ORD ODT - 5 - C - 0003  HSCEDM - 11 - F - IG109 10B. DATED (SEE ITEM 13)	DER NO.
O BURTON ASHVILLE  DODE 1597 The above num Offers must eck	HILLS BLVD TN 372156105  341510000  bered solvotation is amended as set	FACILITY CODE	× 10A MODIFICATION OF CONTRACT/ORG ODT-5-C-0003 HSCEDM-11-F-IG109 10B OATED (SEE ITEM 13)	DER NO.
The above num	bered solicitation is amended as set			
Offers must ack		11. THIS TIEM ONLY APPRIES Y		
Offers must ack		*** ********** Author to 1 4060 12	D'AMENDMENTS OF SOLICITATIONS	<u> </u>
THE PLACE DE virtue of this am to the solicitation	SIGNATED FOR THE RECEIPT OF endment you desire to change an of	F OFFERS PRIOR TO THE HOUR AND fler already submitted, such change may red prior to the opening hour and date ap	54.204.009	OF YOUR OFFER. If by train or letter makes reference
See Sched		edimen) Ne	et Increase:	\$2,812,958.57
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
в.	THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR: THIS SUPPLEMENTAL AGREEME	ACT/ORDER IS MODIFIED TO REFLECT TH IN ITEM 14, PURSUANT TO THE AI ENT IS ENTERED INTO PURSUANT TO	HE CHANGES SET FORTH IN ITEM 14 ARE MADI CT THE ADMINISTRATIVE CHANGES (such as cho UTHORITY OF FAR 43 103(b).	
	OTHER (Specify type of modification	A SECOND CONTRACTOR OF SECOND	)3-1(b) Funding (Increment	211
. IMPORTANT:	Contractor X is not	\$6 (\$P\$) B1	David grange grant	ssuno effico
	345110700-1100-11		including solicitation/contract subject matter where	feasible )
rogram PC OTR: (	b)(6),(b)(7)(c) (619) Fication is issued over for service po	to provide incremen eriod through 09/30/	b)(6), (b)(7)(c) dhs.gov tal funding for CLIN 2001 2011 in the amount of \$2,	812,958.57. Any
	emaining past 9/30. ssk order.	/ll is available for	payment of service render	red through the end
ontinued				
	TITLE OF SIGNER (Type or print)	ine document referenced in Item 9A or 1	IOA, as heretofere changed, remains unchanged and 18A. NAME. AND TITLE OF CONTRACTING	
			(b)(6), (b)(7)(c)	
SB. CONTRACTO		15C. DATE SIGNED	(b)(6), (b)(7)(c)	9-(-)
/Sign NSN 7540-01-152-	ature of person authorized to sign) 8070	# # # # # # # # # # # # # # # # # # #	[	STANDARD FORM 3D (REV. 10-83)

CONTRACTOR BUCC	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00002	2	3

CORRECTIONS CORPORATION OF AMERICA

.}	(B)	(C)	(D)	(E)	(F)
		18 v 8 v 8 v 8 v	, ,	757	(F)
	LIST OF CHANGES:			7794	
	Reason for Modification: Funding Only Action			į	
1	Total Amount for this Modification: \$2,812,958.57			İ	
	New Total Amount for this Version: \$8,239,440.32			1	
	New Total Amount for this Award: \$8,239,440.32		3		
	Obligated Amount for this Modification:				
	\$2,812,958.57				
	New Total Obligated Amount for this Award:				
0.00	\$8,239,440.32		,	Ī	
	CHANGES FOR LINE ITEM 2001 - DETENTON SERVICES		4		
	(1 - 600 Beds at Fixed monthly fee of				
	SUBVA				
	Total Amount changed from \$(b)(4) to		1		
	s (b)(4)				
	Obligated Amount for this modification:				
	[ TANGET 1885 BANDAR TO BE SEED OF THE SEE				
	\$2,364,716.57				
	D				
	Requisition No: 192111FSDCCA00100.4				
- 1	ACCOUNTING CODE:				
ł	(b)(7)(e)				
1	(b)(7)(e) \$2,364,716.57				
	CHANGES FOR LINE ITEM 2002 - DETENTON SERVICES				
	(601 and above Beds Fixed price of (b)(4) each				
	bed)				
		i			
	Total Amount changed from \$\begin{align*} (b)(4) \\ \\$(b)(4) \end{align*} to				
	Obligated Amount for this modification:				
	\$366,690.00				
r	(b)(4) beds x (b)(4) per day = \$366,690.00				
	Requisition No: 192111FSDCCA00100.4	ń			
	ACCOUNTING CODE:				
ŀ	(b)(7)(e)				
ŀ	(b)(7)(e) \$366,690.00				
լ	(b)(/)(e) \$386, 696.00				
p.i	CHANGES FOR LINE ITEM 2003 - Guard Service			İ	
2	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$\(\begin{align*}(b)\(4)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1		
	\$(b)(4)		1		
- 53	The second secon				
	Obligated Amount for this modification: \$71,352.00				
	Paguigitian No. 192111FEDCC200100 5				
	Requisition No: 192111FSDCCA00100.5				
i i	ACCOUNTING CODE:				
1	(b)(7)(e) \$71,352.00				
1	(D)(/)(e)   4/1,332.00				
1	CHANGES FOR LINE ITEM 2004 - Mileage	ā si			
	Quantity changed from (b)(4) to (b)(4)		]		
	Continued				
- 1					
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	L. Carrier and Car				

NSN 7540-01-152-8087

OPTIONAL FORM 356 (4-56) Sponsored by GSA

CONTINUENTION CUECT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	)F
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00002	3	3

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
- 38	Amount changed from \$5,100.00 to \$15,300.00	c as es			
	Total Amount changed from (b)(4) to \$[h)(4)		1		
	Obligated Amount for this modification: \$10,200.00	3	li		
	Requisition No: 192111FSDCCA00100.25				
	ACCOUNTING CODE:				
	(b)(7)(e)	i :	1		
	(b)(7)(e) \$10,200.00				
	FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012				
	Note: This is under the terms and conditions of			Ì	
	the U.S. Department of Justice, Office of the				
	Federal Detention Trustee contract number				
	ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)				
	Township IIom of If II as of JU/ 1771			[	
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NSN 7540-01-152-6087

OPTIONAL FORM 338 (4-86) Sponsored by GSA

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENTANODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		192112FSDCCA00006	
P00003 6 ISSUED BY CODE	See Block 16C	7 ADMINISTERED BY (If other than tiem 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont. Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	ract-LAG orcement	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 24000 Avila Road, Room Attn: (b)(6),(b)(7)(c) (949) Laguna Niguel CA 92677	Contract-LAG Enforcement anagement 3104
B. NAME AND ADDRESS OF CONTRACTOR (No., strong	et, county, State and ZIP Code)	(x) PA AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105		98. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD ODT - 5 - C - 0003 HSCEDM - 11 - F - IG109 108. DATED (SEE ITEM 13)	
CODE 1597241510000	FACILITY CODE	06/30/2011	
1597341510000	1.00 000 5 CC 040,45 C (2504 7554 7654)  - Vintage C (340 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AMENDMENTS OF SOLICITATIONS	
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	ed prior to the opening hour and date sponguised)  HODIFICATION OF CONTRACTS/ORDE  PURSUANT TO: (Specify authority) TH	RS. IT MODIFIES THE CONTRACTIORDER NO.	AS DESCRIBED IN ITEM 14. E IN THE CONTRACT
2577 - 27 27 27 27 27 27 27 27 27 27 27 27 27	H IN ITEM 14. PURSUANT TO THE AU	T THE ADMINISTRATIVE CHANGES (such as chi THORITY OF FAR 43, 103(b)	inges in peying onice
D. OTHER (Specify type of modification		-	
X   Unilateral Avail	ability of Funds	1777 W. 1877 W. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C. 1877 C.	KERT 2007 (12.15)
E. MPORTANT: Commador * is not.  14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151 .	is required to sign this document at (Organized by UCF section headings, A		
. This modification is incorpo	$7 \text{ (b)} (6) \cdot (b) (7) \text{ or}$ at $6 \cdot (b)$		
2002, 2003, and 2004 for Oct available, the contractor wi			
Continued			
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or pont)	ne document referenced in Item 9A or 10	AA, as heretofore changed, remains unchanged and 16A NAME AND TITLE OF CONTRACTING	
		(b)(6), (b)(7)(c)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	(b)(6), (b)(7)(c)	18C. DATE SIGNED
(Signature of person authorized to sign)			STANDAGO SOCIAL ASSESSION
NSN 7540-01-152-8070 Previous addition unusable			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00003	2	2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1.16	Reason for Modification : Other Administrative	1		127	3.4.1
	Action			[	
	CHANGES FOR LINE ITEM 2001 - Bed Space (1-600) Subject To Funding: Y				
	babyese is ranging.	ta:		į.	
	CHANGES FOR LINE ITEM 2002 - Bed Space (601 6	40			
	Above) Subject To Funding: Y				
	The STEP STEP STEP STEP STEP STEP STEP STEP	<b>3</b> 1			
	CHANGES FOR LINE ITEM 2003 - Guard Services				
	Subject To Funding: Y	12.5		ì	
	CHANGES FOR LINE ITEM 2004 - Mileage				
	Subject To Funding: Y				
	FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012	£.			
	Note: This is under the terms and conditions of				
	the U.S. Department of Justice, Office of the	4			
	Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of	52		£	
	36 months from 7/1/11 - 6/30/14.)				
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NSN 7540-01-152-8087

OPTIONAL FORM 336 (4-86) Sponsored by GSA

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES				
		3. EFFECTIVE DATE	14. REQUISITION/PURCHASE REQ. NO.	1 4				
	NT/MODIFICATION NO.		192111FSDCCA00100.6					
P00004 6. ISSUED BY	CODE	See Block 16C ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA				
ICE/Det Immigra Office 24000 A	ent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage wila Road, Room 3104 Niguel CA 92677	act-LAG rcement	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6) (b)(7)(c) (949) 369(5) (b)(7)(c) Laguna Niquel CA 92677					
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) SA. AMENDMENT OF SOLICITATION NO.	3				
O BURTO	IONS CORPORATION OF AN ON HILLS BLVD LE TN 372156105	4ERICA	98. DATED (SEE ITEM 11)  × 10A. MODIFICATION OF CONTRACT/ORIODT-5-C-0003  HSCEDM-11-F-IG109  10B. DATED (SEE ITEM 13)	- H-1445.				
CODE 15	597341510000	FACILITY CODE	06/30/2011					
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS					
THE PLACE virtue of this to the solici	E DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe station and this amendment, and is received	OFFERS PRIOR TO THE HOUR AND ir already submitted, such change may it prior to the opening hour and date sp	N	OF YOUR OFFER. II by tram or letter makes reference				
12.ACCOUN See Sch	ITING AND APPROPRIATION DATA (If rec	puired) Ne	et Increase:	\$2,667,371.85				
	DATE CONTRACTOR	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.				
	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	FF AL SEEDSWINES IN THE	CT THE ADMINISTRATIVE CHANGES (such as ch UTHORITY OF FAR 43.103(b).	anges in paying office,				
X	O. OTHER (Specify type of modification IAW FAR 32.703-1(b)	and the set out	ing (incremental)					
E. IMPORTAN	NT: Contractor 🔣 is not.	is required to sign this document	and returnOcopies to the	issuing office.				
DUNS Nur Program COTR: [ This mo 2004 to balance end of LIST OF Continu	mber: 159734151  POC: (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)  diffication is issued a cover for service per remaining past 10/31 this task order.  CHANGES:	619-550(6).(b)(7)@r at 719(6).(b)(7)@r at  to provide increment riod through 10/31/ /11 is available fo	(b)(6), (b)(7)(c) dhs.gov b)(6), (b)(7)(c) dhs.gov  tal funding for CLIN 2001 2011 in the amount of \$2, or payment of service rend	, 2002, 2003, and 667,371.85. Any ered through the				
			(b)(6), (b)(7)(c)					
15B. CONTR	RACTORIOFFEROR	15C. DATE SIGNED		16C. DATE SIGNED				
			(b)(6), (b)(7)(c)	L				
	(Signature of person authorized to sign)		(Sylvatery as confidently cureous	19-26-11				

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF:
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00004	2	4

NO.	SUPPLIES/SERVICES	QUANTITY	933555	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action		ļ l		
3	Total Amount for this Modification: \$2,667,371.85				
	New Total Amount for this Version: \$10,906,812.17		56		
	New Total Amount for this Award: \$10,906,812.17	21			
	Obligated Amount for this Modification:		l I	po.	
	\$2,667,371.85		1		
	New Total Obligated Amount for this Award:				
	\$10,906,812.17		Ш		
	CHANGES FOR LINE ITEM NUMBER: 2001		3		
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)				
	Obligated Amount for this modification:				
	\$2,364,716.57		E .	4	
	NEW ACCOUNTING CODE ADDED:			b)	
	Account code:				
	(b)(7)(e)				
	Amount: \$2,364,716.57				
	CHANGES FOR LINE ITEM NUMBER: 2002				
	Quantity changed from (b)(4) to (b)(4)	i i			
	Total Amount changed from \$(b)(4) to	i.		6	
	\$(h)(4)		1 1		
	Obligated Amount for this modification:	l .	H		
	\$275,873.11		ш		
	NEW ACCOUNTING CODE ADDED:		Ш		
	Account code:		H		
	(b)(7)(e)		ш	t t	
	Quantity: (b)(4)		H		
	Amount: \$275,873.11	i.			
	CHANGES FOR LINE ITEM NUMBER: 2003				
	Quantity changed from (b)(4) to (b)(4)	1			
	Total Amount changed from \$ (b)(4) to		1 1		
	(b)(4)				
	Obligated Amount for this modification: \$25,478.61	5			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e)				
	Quantity: (b)(4)				
	Amount: \$25,478.61				
	CHANGES FOR LINE ITEM NUMBER: 2004				
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from $\P(b)(4)$ to $\P(b)(4)$	1			
	Obligated Amount for this modification: \$1,303.56		19 (9) (4) (4) (4)		
	Continued				
			3		
	1				
			22 -8		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 
ODT-5-C-0003/HSCEDM-11-F-IG109/P00004 3 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Ä	
	(b)(7)(e)		ľ		
	Quantity: (b)(4)	j	1 1	İ	
	Amount: \$1,303.56				
	Discount Terms:			1	
	Net 30				
	FOB: Destination		1	Ì	
	Period of Performance: 07/01/2011 to 06/30/2012				
	channel than 2001 he wood on follows/amount shows		6		
	Change Item 2001 to read as follows(amount shown is the total amount):				
	is the total amount.		1 1	i	
2001	DETENTON SERVICES - 1 - 600 Beds at Fixed monthly				2,364,716.57
	fee of (b)(4)			1	
	Requisition No:	i	1		
	192111FSDCCA00100.6 \$2,364,716.57				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	COLUMN COLUMN CONTROL OF THE COLUMN C				
	and the second s				
	Change Item 2002 to read as follows (amount shown is the total amount):		24		
	15 the local amount).	ļ		5	
2002	Detention Management Services	1			275,873.11
	(601 and above Beds Fixed price of (b)(4) each			64	
	bed)				
	- 0036 073 11				
	(b)(4) $\times$ (b)(4) = \$275,873.11	9		*	
	Product/Service Code: \$206			6	
	Product/Service Description: GUARD SERVICES				
	1000 1111	12	3 6	į.	
			40		
	Change Item 2003 to read as follows(amount shown is the total amount):				
•	is the total amount;				
2003	Off-Site Guard Services, \$\big(b)(4)\) per hour				25,478.61
	W W W W W W W W W W W W W W W W W W W			f.	
	(b)(4) Hours X (b)(4) = \$25,478.61	A)			
	Postura (Complete Code)	e e			
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Troducty dervice bederiperon: commo damirodo				
	the second-stands, is an even found		10	] 1	
	Change Item 2004 to read as follows(amount shown				
	is the total amount):	53.	Ě		
	Continued				
	1				
		123			

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ODT-5-C-0003/HSCEDM-11-F-IG109/P00004 4 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A) 2004	Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate.  (b)(4) X (b)(4) = \$1,303.56  Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Note: This Task Order is under the terms and conditions of the U.S. Department of Justice, Office of the Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)	(C)	(D)	(E)	(F) 1,303.5

AMENDMENT OF SOLIC	TATION/MODIFIC	ATION OF CONTRAC	Т	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
P00005		See Block 16C	1921	111FSDCCA00100.7	2000
ISSUED BY	CODE	ICE/DM/DC-LAG	UNA 7 AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUN
(CE/Detent Mngt/ (mmigration and Office of Acquis 24000 Avila Road Laguna Niguel CA	Customs Enfo ition Manage , Room 3104	rcement	Imm Off 240 Att	//Detent Mngt/Detent digration and Customs dice of Acquisition M 00 Avila Road, Room n: (b)(6),(b)(7)(c) (949) una Niquel CA 92677	Enforcement Management 3104
NAME AND ADDRESS OF CO	ONTRACTOR (No., seroe	t, county, State and ZIP Code)	V-100	AMENOMENT OF SOLICITATION NO	<del> </del>
CORRECTIONS CORPO 10 BURTON HILLS E NASHVILLE TN 3723	PLAD	MERICA	× 10 H	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/OR DT-5-C-0303 SCEDM-11-F-IG109  B DATED (SEE ITEM 13)	DER NO
CODE 15073415100	.00	FACILITY CODE			
15973415100				06/30/2011 MERYS OF SOLICIYATIONS	
THE PLACE DESIGNATED F virtue of this amondment you to the solicitation and this amond 12 ACCOUNTING AND APPRO	OR THE RECEIPT OF desire to change an offi indment, and is roccive	OFFERS PRIOR TO THE HI or already submitted, such of d pror to the opening hour a	OUR AND DATE SP lange may be made	ALURE OF YOUR ACKNOWLEDGEME ECIFIED MAY RESULT IN REJECTION by telegram or lettler, provided each tele	OF YOUR OFFER. If by
See Schedule	A ONLY ARRIVES TO A	IODIGICATION OF CONTRA	CTEMPOCES IT N	SODIFIES THE CONTRACT/ORDER NO.	AS RESCRIPTION IA
13. (MISTOE)	ONLY APPLIES TO R	CONTRA CONTRA	Clauruena. II a	CONTROL THE CONTROL NONDER NO.	AS DESCRIBED IN THE IN.
	**************************************	rtuserreteration erreterations and a		GES SET FORTH IN ITEM 14 ARE MAD DMINISTRATIVE CHANGES (such as of Y OF FAR 43, 103(b)	5000
C THIS SUPPL	EMENTAL AGREEME!	IT IS ENTERED INTO PUR	SUANT TO AUTHOR	RITY OF:	
D. OTHER (Spe	city type of modification	and authority)	4	3.50	3787 37890 30
X Unilater	al - IAW FAI	R 32.703-1(a),	Funding		
E. IMPORTANT: Contractor	.≭ is not	is required to sign this o	locument and return	O copies to the	issuing office
	MENT/MODIFICATION 9734151	(Organized by UCF section	headings, including	solicitation/contract subject matter when	o feasible }
Program POC: (b) COTR: (b)(6), (b)(7)		619-5509(6), (b)(7)(9 09(6), (b)(7)(0) (t)	b)(6), (b)(7)(c)	Market Control of the	
		: : : : : : : : : : : : : : : : : : :	and have an activity of the second	CLIN 2001 & 2002 for ace remaining past 11	
*D *D				his task order. If f	
year, CLIN 2001   Detainee Bed Day				CLIN 2002 is (b)(4)	each Day for each
Continued					
Except as projected began all to		ne document referenced in II		eretofore changed, remains unchanged a	
	NER (Type or print)		16A	NAME AND TITLE OF CONTRACTING	3 OFFICER (Type or print)
15A. NAME AND TITLE OF SIG				(b)(6), (b)(7)(c)	
15A. NAME AND TITLE OF SIG			0.04.55	or indicate ideals system	
		15C. DATE	SIGNED	(b)(6), (b)(7)(c)	16C DATE SIGNED 9-28-11

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-11-F-IG109/P00005

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action		1		
	Total Amount for this Modification: \$1,828,296.47		1		
	New Total Amount for this Version: \$12,584,511.97	1	1		
	New Total Amount for this Award: \$12,735,108.64		1		
	Obligated Amount for this Modification:				
	\$1,828,296.47	1	1		
	New Total Obligated Amount for this Award:		1	Î	
	\$12,735,108.64				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed from \$(b)(4) to		1 1	1	
	\$(b)(4)		1 1	1	
	Obligated Amount for this modification:			1	
	\$1,773,537.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e)				
	Amount: \$873,537.43		lł		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		11		
	(b)(7)(e)				
	Amount: \$600,000.00				
	"		11		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	(b)(7)(e)				
	Amount: \$300,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2002		ll		
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$(b)(4) to				
	s(b)(4)		1 1		
	Obligated Amount for this modification: \$54,759.04		li		
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e)		1 1		
	Quantity: (b)(4)	,	1		
	Amount: \$54,759.04				
	Discount Terms:		1		
	Net 30		1	i i	
	FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012		1		
	101100 of Fellotmance. 07/01/2011 to 00/30/2012		1		
	Change Item 2001 to read as follows (amount shown				
	is the total amount):				
	Continued				
	properties the state of ST ST ST in the state of the stat				
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 CONTINUATION SHEET
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 PAGE OF ODT-5-C-0003/HSCEDM-11-F-IG109/P00005
 PAGE OF 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(6)	(0)	(5)	(6)	(2)
2001	DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4)				1,773,537.4
	(b)(4) X (b)(4) = \$1,773,537.43				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES	the control of the co			
	Change Item 2002 to read as follows(amount shown is the total amount):				
2002	Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)				54,759.0
	(b)(4) X $(b)(4)$ = \$54,759.04			91	
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Note: This Task Order falls under the terms and conditions of the U.S. Department of Justice, Office of the Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)				
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AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGES			
					1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A PROPERTY OF	EQUISITION/PURCHASE REQ. NO. 111FSDCCA00100.8	5. PR	OJECT NO	). (If applicable)
P00006 6.ISSUED BY CODE	09/30/2011	T DOMESTIC	CONTRACTOR OF THE PROPERTY OF	CODE	-	
SWINDS NOT COME.	ICE/DM/DC-LAGUNA	0.0	DMINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	rcement	Imr Of 24	E/Detent Mngt/Detent Con migration and Customs En fice of Acquisition Man. 000 Avila Road, Room 31 tn: (b)(6),(b)(7)(c) (949) 3	nford ageme	ement ent	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	county State and ZIP Code)	To.	guna Niguel CA 92677  A AMENDMENT OF SOLICITATION NO.			
CORRECTIONS CORPORATION OF AN 10 BURTON HILLS BLVD NASHVILLE TN 372156105	PRESIDENCE STANDARDE TULLO MARIENTO MO INTERSE SESTA EL	9 × 10	B. DATED (SEE ITEM 11)  0A. MODIFICATION OF CONTRACT/ORDER  DT-5-C-0003  ISCEDM-11-F-IG109	NO.		
CODE	TEACHITY CODE		OB. DATED (SEE ITEM 13)			
CODE 1597341510000	FACILITY CODE		06/30/2011			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	STEED WATER	CONTRACTOR REPORTED AND AND CONTROL			IN STATEMENT
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change may	mbers. F DATE S be made	PECIFIED MAY RESULT IN REJECTION OF	D BE RE	CEIVED A	T V
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	uired) Ne	et In	crease: \$	428,	224.4	9
	ODIEICATION OF CONTRACTS/ORD	EDE IT	MODIFIES THE CONTRACT/ORDER NO. AS D	recoun	ED IN ITER	
	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AI	CT THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change 'Y OF FAR 43,103(b). RITY OF:			
D. OTHER (Specify type of modification	NATIONAL PROPERTY AND ASSESSMENT OF THE PROPERTY OF THE PROPER					
X   Unilateral - IAW FAR			es a serie de la disentación de la companya de la c	and out of		
E. IMPORTANT: Contractor X is not.	is required to sign this document	NO CONTROL CONTROL CONTROL			10	
	619-55(6)(6),(b)(7)(c) (b)(6),(b)(7)(c) (b)(6),(b)(7)(c) (b)(6),(b)(7)(c) (c) (c)(6),(d)(6),(	for (1 ance 1 of the 18.84	@dhs.gov @dhs.gov.  CLIN 2001 & 2002 for ser e remaining past 11/28/2 this task order. If full this task order if full CLIN 2002 is (b)(4) e	rvice 11 is Ly fu each	avai anded day f	lable for a or each
			(b)(6), (b)(7)(c)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B	(b)(6), (b)(7)(c)		W. C.	C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			Taignature or contracting cincery	STANDA		30 (REV. 10-83)
Previous edition unusable			i i		LL ON	(

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-11-F-IG109/P00006
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		30471 (21	\$1572   K	
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$428,224.49	i:			
	New Total Amount for this Award: \$13,163,333.13	s			
	Obligated Amount for this Modification:		g.	i	
	\$428,224.49		1 1		
	New Total Obligated Amount for this Award:				
	\$13,163,333.13				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed from \$(b)(4) to \$(b)(4)		] [		
			] [		
	Obligated Amount for this modification:	3	1 1		
	\$378,354.65				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	(b)(7)(e)				
	Amount: \$378,354.65				
		Ĭ		1	
	CHANGES FOR LINE ITEM NUMBER: 2002	l .			
	Quantity changed from (b)(4) to (b)(4)		8		
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)		H		
	Obligated Amount for this modification: \$49,869.84	ı I			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e)			]	
	Quantity: (b)(4) Amount: \$49,869.84			Ī	
	Amount. 949,009.04				
	Discount Terms:		1 1		
	Net 30				
	FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012				
		1			
	Change Item 2001 to read as follows(amount shown				
	is the total amount):		1		
	,	1		1	(25644) 850
01	DETENTION SERVICES - 1 - 600 Beds at Fixed				378,354.
	monthly fee of (b)(4)			İ	
			1	1	
	(b)(4) MO X $(b)(4)$ = \$378,354.65				
	Product (Count of Codes, COCC				
	Product/Service Code: \$206			ĺ	
	Product/Service Description: GUARD SERVICES	1			
	Change Item 2002 to read as follows(amount shown	1			
	Continued		1		
	on-resident (1977), 8500 0				
			Į.		
			6	8	
				the second secon	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF ODT-5-C-0003/HSCEDM-11-F-IG109/P00006
 PAGE OF ODT-5-C-0003/HSCEDM-11-F-IG109/P00006

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B) is the total amount):	10)	10)	(4)	(1)
2002	Detention Management Services (601 and above Beds Fixed price of $(b)(4)$ each bed)				49,869.8
	(b)(4) DA X (b)(4) = \$49,869.84		23 140		
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Note: This Task Order falls under the terms and conditions of the U.S. Department of Justice, Office of the Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)				
	<del>v</del>				
				I.S.	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
AMENUMENT OF SOLICITATION/MODIFIC		442	1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
P00007	See Block 16C	192112FSDCCA00034			
S. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7, ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA		
ICE/Detent Mngt/Detent Contr	act-LAG	ICE/Detent Mngt/Detent C			
Immigration and Customs Enfo		Immigration and Customs			
Office of Acquisition Manage	ment	Office of Acquisition Ma			
24000 Avila Road, Room 3104		24000 Avila Road, Room 3 Attn: (b)(6), (b)(7)c (949)	360(6), (b)(7)(c)		
Laguna Niguel CA 92677		Laguna Niguel CA 92677	3 409( <u>0), (0)(4</u> )(0)		
NAME AND ADDRESS OF CONTRACTOR (No., Stribe	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.			
CORRECTIONS CORPORATION OF A	MERICA	98. DATED (SEE ITEM 11)			
O BURTON HILLS BLVD ASHVILLE TN 372156105		10.5			
ASHVILLE IN 5/2130103					
		× IGA MODIFICATION OF CONTRACT/ORD	ER NO.		
		HSCEDM-11-F-IG109			
		10B. DATED (SEE ITEM 13)			
CODE 1597341510000	FACILITY CODE	06/30/2011			
103/241310000		O AMENDMENTS OF SOLICITATIONS			
The above numbered selectation is amended as set for		**************************************	extended, [] is not extended.		
Offers must acknowledge receipt of this amendment p	wine to the hour and date specified in t	the solicitation or as amended, by one of the following			
Itoms 8 and 15, and returning CO	nies of the amendment: (b) fly acknow	viedging receipt of this amendment on each copy of t	he offer submitted; or (c) By		
soparate tetter or telegram which includes a reference					
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	ar already submitted, such change may	y be made by telegram or letter, provided each telegr	am or letter makes reference		
to the solicitation and this amendment, and is received 2. ACCOUNTING AND APPROPRIATION DATA (If received)		aren 15 Mari 42 Mari 42 Mari 4	042 207 00		
See Schedule	teneo) No	et Increase:	\$43,326.00		
	IODIFICATION OF CONTRACTS/ORE	ERS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.		
1		and and a second second second second second second second second second second second second second second se	54.00 A 540		
CHECK ONE A THIS CHANGE ORDER IS ISSUED.	PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT		
ORDER NO. IN ITEM 10A.	PORSOPERT TO GODDLING SERVICES	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	,		
	AT-ADDES IN MODIFIED TO AFFI E	OT THE ABANDED THAT CHANCE (such as che			
B. THE ABOVE NUMBEREU CONTRA appropriation date, etc.) SET FORTI	HIN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as cha (UTHORITY OF FAR 43.103(b).	rigos or paying chice.		
130 A 15 A 15 A 15 A 15 A 15 A 15 A 15 A 1	200	10 mm	N 201		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT R	DAUTHORITY OF:			
		100 100 100			
D. OTHER (Specify type of modification		***************************************			
X Unilateral - IAW FAR					
E. IMPORTANT: Contractor Ais not.	is required to sign this document	Artist Activi			
14. DESCRIPTION OF AMENDMENT/MCDIFICATION	(Organized by UCF section headings	, including solicitation/contract subject matter where	feasible.)		
DUNS Number: 159734151					
•					
Program POC: (b)(6), (b)(7)(c)	619-559(6). (b)(7)@r (	b)(6), (b)(7)(c)   @dhs.gov			
et endere et alle et appetente et en en de la company de la company de la company de la company de la company d	(b)(6), (b)	0)(7)(c) @dhs.gov.			
- tokok toky ko	•	Projection American House (c)			
This modification is issued	to provide funding	for CLIN 2003 & 2004 for :	services through		
12/18/2011 in the amount of					
for payment of service rende	red cutondu cue en	d of this task older.			
	MATERIA METALEMENTA	SER A DESCRIPTION OF THE PROPERTY OF THE PERSON OF THE PER	0202 000 TE 6:11:		
If fully funded for a year,			2303,000. IT Idlly		
funded for a year CLIN 2004	has an approximate	total value of \$27,000.			
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in Hom 9A or				
15A. NAME AND TITLE OF SIGNER (Type or print)	건 기념점	16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)		
		(b)(6), (b)(7)(c)			
US CONTRACTORIOSSESSOS	15C, DATE SIGNED		16C. DATE SIGNED		
ISB. CONTRACTOR/OFFEROR	IDC, DATE SIGNEL	Served his art for this effect of a select management of the P	Essa ann ann		
<u> </u>	g 4095	(b)(6), (b)(7)(c)	11-30-11		
(Signature of porton authorized to sign)			STANDARD FORM 30 (REV. 10-83)		
NSN 7540-01-152-8070 Previous edition unusable			Control of the Contro		
Listern Daniel minageno					

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF ODT-5-C-0003/HSCEDM-11-F-IG109/F00007
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERIC

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	נטו	(6)	(1)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action	Ì		>	
	Total Amount for this Modification: \$43,326.00	1			
	New Total Amount for this Version: \$193,922.67			1	
	New Total Amount for this Award: \$13,206,659.13			6)	
	Obligated Amount for this Modification: \$43,326.00				
	New Total Obligated Amount for this Award: \$13,206,659.13				
	\$15,200,639.13			į.	
	CHANGES FOR LINE ITEM NUMBER: 2003				
	Quantity changed from (b)(4) to (b)(4)			3	
	Total Amount changed from \$ (b)(4) to				
	\$(b)(4)	P4		Ï	
	Obligated Amount for this modification: \$35,676.00		9		
	NEW ACCOMMING CODE SADDED.		e		
	NEW ACCOUNTING CODE ADDED: Account code:				
	(b)(7)(e)	)			
	Quantity: (b)(4)				
	Amount: \$35,676.00				
				i:	
	CHANGES FOR LINE ITEM NUMBER: 2004 Quantity changed from (b)(4) to (b)(4)			Ĭ.	
	Total Amount changed from $(b)(4)$ $(b)(4)$ $(b)(4)$	1			
	Obligated Amount for this modification: \$7,650.00			E.C.	
	20 Company (1997)		1		
	NEW ACCOUNTING CODE ADDED:		11		
	Account code:	le .	1		
	(b)(7)(e)				
		E9			
	Quantity: (b)(4) Amount: \$7,650.00		li		
	Amounte: 37,030.00				
	Discount Terms:	6		<u></u>	
	Net 30				
	FOB: Destination	6			
	Period of Performance: 07/01/2011 to 06/30/2012				
	Change Item 2003 to read as follows (amount shown is the total amount):			Ľ	
	is the total amount):		li	ž.	
003	Off-Site Guard Services, \$\( \bar{b}(\beta)(4) \) per hour		Ιİ	ă ă	35,676.
	A CONTRACTOR OF THE CONTRACTOR				5505 DERECK 64 - 2
	(b)(4) Hours X (b)(4) = \$35 676.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD	1		į.	
	Continued				
	Concinded	L)			
		Ġ.			
			12		
	<u> </u>				IONAL FORM 336 (4-86)

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** ODT-5-C-0003/HSCEDM-11-F-IG109/P00007 3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	257	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2004 to read as follows (amount shown is the total amount):				
2004	Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate.				7,650.0
	(b)(4) $\times$ (b)(4) = \$7,650.00				
	Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD			Į <sup>r</sup> i	
	. Note: This Task Order falls under the terms and conditions of the U.S. Department of Justice, Office of the Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)	ā.			
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		8		To the state of th	
	8	el He		e e e e e e e e e e e e e e e e e e e	
			33		
		ij			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO, (If applicable)		
P00008	12/19/2011	192112FSDCCA00034.1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA		
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	act-LAG rcement	ICE/Detent Mngt/Detent Confider of Acquisition Man 24000 Avila Road, Room 3 Attn: (b)(6), (b)(7)(c) (949)	ontract-LAG Enforcement nagement 104		
8. NAME AND ADDRESS OF CONTRACTOR (No., series	county, State and ZIP Code)	Laguna Niguel CA 92677	A 544-75109		
CORRECTIONS CORPORATION OF AI 10 BURTON HILLS BLVD NASHVILLE TN 372156105	e di Salakan (194 <del>1</del> deka 1965), di Salakan Berkulatak - Di Salakan (1964)	28. DATED (SEE ITEM 11)  28. DATED (SEE ITEM 11)  29. DATED (SEE ITEM 11)  20. DATED (SEE ITEM 13)	R NO.		
CCCE 1597341510000	FACILITY CODE	06/30/2011			
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS	W. J. S. S. S. S. S. S. S. S. S. S. S. S. S.		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (	to the solicitation and amendment nu DEFERS PRIOR TO THE HOUR AND r already submitted, such change may I prior to the opening hour and date sp	539	TO BE RECEIVED AT FYOUR OFFER. If by m or letter makes reference		
See Schedule	INE	et Increase:	\$272,594.96		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.		
	T/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AI	HE CHANGES SET FORTH IN ITEM 14 ARE MADE I  CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43, 103(b).  DAUTHORITY OF:			
D. OTHER (Specify type of modification	and authority)				
X Unilateral - IAW FAR	32.703-1(a), Fundi	ing			
E. IMPORTANT: Contractor Dis not.	is required to sign this document	and roturnO copies to the iss	uing office		
14. DESCRIPTION OF AMENDMENTANODIFICATION: DUNS Number: 159734151	Organized by UCF section headings.	including solicitation/contract subject matter where fa	asable.)		
Program PCC: (b)(6), (b)(7)(c), COTR: (b)(6), (b)(7)(c), 619-7‡	619-580(6), (b)(7)@r (b) 9(6), (b)(7)@r (b)(6), (b	b)(6), (b)(7)(c) dhs.gov b)(7)(c) dhs.gov.			
This modification is issued \$272,594.96. It is estimate 11/30/2011. However, any ba	d that funds obliga lance remaining pas	ated will cover the period st 11/30/2011, is available	through		
services rendered through the	e end of this task	order.			
If fully funded the performa	nce period will be	7/1/11 - 6/30/12 and the an	nnual estimated		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING OF	PERCENCE (Type or print)		
		(b)(6), (b)(7)(c)			
159. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	18C. DATE SIGNED		
(Signature of person authorized to sign)	4.50		STANDARD FORM 30 (REV. 10-83)		
NSN 7540-01-152-8070 Provious edition unusable			FAR (40 O'R) 33.243		

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF ODT-5-C-0003/HSCEDM-11-F-IG109/P00008
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
Milital Services	amount for CLIN 2001, 0-600 BD, b)(4)MO X	(6)	127	- 107	(4)
	(b)(4) = \$28,376,598.84. CLIN 2002, (b)(4)+	100 M			
	BD X (b)(4) per BD has an annual Estimated		IJ		
	amount of \$2,900,000.00.			**	
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$272,594.96				
	New Total Amount for this Version: \$13,285,331.42				
	New Total Amount for this Award: \$13,479,254.09			ž.	
	Obligated Amount for this Modification: \$272,594.96				
	New Total Obligated Amount for this Award:				
	\$13,479,254.09		29	1	
	Sale database and meadothcase in a consension				
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed from \$(b)(4) to \$(b)(4)	9			
	Obligated Amount for this modification:	185	1		
	\$212,824.49		8		
	0.0000000000000000000000000000000000000			8	
	NEW ACCOUNTING CODE ADDED:	8			
	Account code:			â	
	(b)(7)(e)		18		
	Amount: \$212,824.49				
	AND AND AND AND AND AND AND AND AND AND				
	CHANGES FOR LINE ITEM NUMBER: 2002 Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from (b)(4) to (b)(4) to				
	(b)(4)	9			
	Obligated Amount for this modification: \$59,770.47		ls		
	NEW ACCOUNTING CODE ADDED: Account code:		1		
	(b)(7)(e)				
	Quantity: (b)(4)				
	Amount: \$59,770.47				
	Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012				
	Change Tram 2001 to mand at \$-11		ži.		
	Change Item 2001 to read as follows (amount shown is the total amount):		Š	5.	
	The sould distance to the sould be soul				
)1	DETENTION SERVICES - 1 - 600 Beds at Fixed				212,824.
	monthly fee of (b)(4)				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-11-F-IG109/P00008 3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	이번 생각이 살아 있다. 이 아름이 있다.	AMOUNT (F)
e e	(b)(4) MO X (b)(4) = \$212,824.49  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD				
2002	Change Item 2002 to read as follows (amount shown is the total amount):				<u>е</u> в
2002	Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)	e .			59,770.47
	(b)(4) DA X (b)(4) = \$59,770.47	並			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	Taggida.			
	Note: This Task Order falls under the terms and conditions of the U.S. Department of Justice, Office of the Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)		2000		
					-
		76.			
				ë	
		3		e.	
					S.
NGM 7620.04. (6)					

AMENDMENT OF SOLICITATION/MODIFICAT	ION OF CONTRACT	1.	CONTRACT ID CODE	PAGE OF F	PAGES
1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 - 1915 -	11 7 7 2 2 2 2 2			1 1	4
40 900 809 p	EFFECTIVE DATE		TION/PURCHASE REQ. NO. FSDCCA00034.2	5. PROJECT NO. (I	г аррисаб! <del>е)</del>
	ee Block 16C		STERED BY (If other than item 6)	CODE TOP/D	1/80 13000
PROPERTY SEE SEE SEE SEE SEE SEE SEE	CE/DM/DC-LAGUNA			1057 0	M/DC-LAGUNA
ICE/Detent Mngt/Detent Contract Immigration and Customs Enforce Office of Acquisition Manageme 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	cement ent	Immigu Office 24000 Attn: Laguna	etent Mngt/Detent Con cation and Customs En e of Acquisition Mana Avila Road, Room 310 (b)(6), (b)(7)(c) (949) 36 A Niguel CA 92677 ENDMENT OF SOLICITATION NO.	forcement gement 4	
CONTRACTORS CONTRACTOR OF ME	DTC3				
CORRECTIONS CORPORATION OF AME 10 BURTON HILLS BLVD NASHVILLE TN 372156105	RICA	x 10A.M ODT- HSCE	TED (SEE ITEM 11)  ODIFICATION OF CONTRACT/ORDER N -5-C-0003  DM-11-F-IG109  ATED (SEE ITEM 13)	10.	FH 500
CODE 1597341510000 F	ACILITY CODE	06/	30/2011		
	11. THIS IYEM ONLY APPLIES YO	AMENOMEN	S OF SOLICITATIONS		Name of the second
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OFI virtue of this amendment you desire to change an offer a to the solicitation and this amendment, and is received p	the solicitation and amendment numb FERS PRIOR TO THE HOUR AND D ready submitted, such change may b for to the opening hour and date spec	bers. FAILUF DATE SPECIF be made by te	TIED MAY RESULT IN REJECTION OF YO Regram or letter, provided each telegram o	BE RECEIVED AT OUR OFFER, If by It foller makes referen	ace
12 ACCOUNTING AND APPROPRIATION DATA (If require See Schedule	ed) Net	t Incre	ase: \$:	2,574,096.5	6
	IFICATION OF CONTRACTS/ORDER	RS. IT MODIE	ES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 1	L
A. THIS CHANGE ORDER IS ISSUED PUT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT: appropriation date, etc.) SET FORTH IN  C. THIS SUPPLEMENTAL AGREEMENT I	CRDER IS MODIFIED TO REFLECT I ITEM 14, PURSUANT TO THE AUT	THE ADMIN THORITY OF	ISTRATIVE CHANGES (such as changes FAR 43.103(b)	ag 1936—1934	
D. OTHER (Specify type of modification an	d authority)				
X Unilateral - IAW FAR	32.703-1(a), Fundir	ng			Marie Marie
E. IMPORTANT: Contractor Ais not.	is required to sign this document an	nd return	O copies to the issuin	g cifice	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (OF DUNS Number: 159734151	gonized by UCF section headings, in	ncluding solic	itation/contract subject matter where feas	ble.)	
	.9-55(0)(6), (b)(7)(0)(6), (b)(6), (b)(	(6), (b)(7)( (7)(c)	c) dhs.gov ]dhs.gov.		
This modification is issued to \$2,574,096.56. It is estimate 12/31/2011. However, any bala	ed that funds oblig	jated w	ill cover the period	through	of
services rendered through the	ease one research (E) 1020 cm				
remover a reflection of the second temperature of the first of the second of the secon	anarom sem seminas				
If fully funded the performance Continued	1973. 13 data 10				ted
Except as provided herein, all terms and conditions of the o	locument referenced in Item 9A or 10			ALCOHOL: THE PARTY OF THE PARTY	
15A NAME AND TITLE OF SIGNER (Type or print)		IDA. NAN	ME AND TITLE OF CONTRACTING OFFI	CER (19pe or pinn)	
	\$12195	(b	)(6), (b)(7)(c)	2	
158. CONTRACTOR/OFFEROR (Signature of porson authoritied to sign)	15C. DATE SIGNED		(b)(6), (b)(7)(c)	16C.	DATE SIGNED
NSN 7540-01-152-8070	6 (4) (4) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6		s	TANDARD FORM 30	(REV. 10-83)
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00009	2	4
		- 100 Transfer of the state of	

NAME OF OFFEROR OR CONTRACTOR
CORPECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	ימו	(6)	
	amount for CLIN 2001, 0-600 BD, b)(4)MO X				
	(b)(4) = \$28,376,598.84. CLIN 2002, (b)(4)				
	BD X (b)(4) per BD has an annual Estimated				
	amount of \$2,900,000.00.				
	,	Ì	4		
	LIST OF CHANGES: Reason for Modification : Funding Only Action	Į.	4		
	Total Amount for this Modification: \$2,574,096.56	ļ		30	
	New Total Amount for this Version: \$15,859,427.98		1	ľ	
	New Total Amount for this Award: \$16,053,350.65		1 1		
	Obligated Amount for this Modification:	1			
	\$2,574,096.56		2,8	3	
	New Total Obligated Amount for this Award:				
	\$16,053,350.65		1 1		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed from S(b)(4)	63			
	<b>\$</b> (b)(4)			33	
	Obligated Amount for this modification:				
	\$2,364,716.57		1		
	NEW ACCOMMETHIC CODE ADDED:				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)				
	(b)(7)(e)	723		ľ	
	Amount: \$2,364,716.57	es.			
	CHANGES FOR LINE ITEM NUMBER: 2002			ľ	
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$ (b)(4) to				
	\$ (b)(4)	1.0	-28	Į.	
	Obligated Amount for this modification:		8		
	\$209,379.99		1		
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		1 1		
			1 1	1	
	(b)(7)(e)		Ιİ		
	Quantity: (b)(4)				
	Amount: \$209,379.99		1 1		
			11	15	
	Discount Terms:		1	30	
	Net 30		i		
	FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012		3		
	reflod of reflormance. Offortzorr to our solution	21			
	Change Item 2001 to read as follows (amount shown	rist O			
	is the total amount):			21	
		7		E.	0.364.716
001	DETENTION SERVICES - 1 - 600 Beds at Fixed				2,364,716
	monthly fee of (b)(4)		8		
	Continued				
	· ·	23		j.	
		e d E d	5	P.	
			85		
	3				
	4				
7540-01-	152-8067 ICE2013EOIA32547	Terrogen			PTIONAL FORM 335 (4-66) ponsored by GSA

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-11-F-IG109/P00009 3 4

NAME OF OFFEROR OR CONTRACTOR CORRECTIONS CORPORATION OF AMERICA AMOUNT DUANTITY UNIT UNIT PRICE ITEM NO. SUPPLIES/SERVICES (F) (C) (D) (E) (B) (A) (4)MO X = \$2,364,716.57(b)(4) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: \$0.00 Accounting Info: (b)(7)(e)Funded: (b)(4)Change Item 2002 to read as follows (amount shown is the total amount): Continued ...

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-11-F-IG109/P00009 4 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	\$1.00 P. C. C. C. C.	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
400		1			209,379.
002	Detention Management Services			9	3-3-5-6-3-3-3-3-3
	(601 and above Beds Fixed price of (b)(4) each				
	bed)		4		
			. 14		
	(b)(4) DA X $(b)(4)$ = \$209.379.99		i I		
	CONTRACTOR OF SAME OF	1		1	
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	Post 2 and Physical Address No.				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00	9		1	
	Accounting Info:		6	ė	
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)		1		
	Funded: \$0.00			f	
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00		1	ž.	
	Accounting Info:	1.5	80		
	(b)(7)(e)	į.	į.		
	Funded: \$0.00			Ų.	
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:		łi		
	(b)(7)(e)				
	Funded: \$0.00	1			
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00		1 1	5	
	Accounting Info:	1			
	10 Hz	l.			
	(b)(7)(e)	6			
	Funded: \$0.00			İ	
	Accounting Info:				
	need the same of t			1	
	(b)(7)(e)	4			
	Funded: (b)(4)		1 1		
	(0)(4)				
	Note: This Task Order falls under the terms and		ē.		
	conditions of the U.S. Department of Justice,		1 1		
	Office of the Federal Detention Trustee contract	Ť			
	number ODT-5-C-0003. (Option Period 2 has a				
	duration of 36 months from 7/1/11 - 6/30/14.)		1 1		
	duración or so monera ream // e/ es es es es es es es es es es es es es				
			1 4	4	

AMENDM	ENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	PAGES
No.	PAGE TABLES TO THE PAGE OF THE	50	17000	UISITION/PURCHASE REQ. NO.	10.0	1	5
	ENT/MODIFICATION NO.	3 EFFECTIVE DATE	Sec.	Schedule	3.5	KUJECI NU	. (If applicable)
P00010 6 ISSUED 8	iy co	See Block 16C DE ICE/DM/DC-LAGUNA	3 ROSOSC	MINISTERED BY (If other than Item 6)	COI	E Izon /	DM/DC-LAGUNA
Immigra Office 24000 a Laguna	tent Mngt/Detent Con ation and Customs En of Acquisition Mana Avila Road, Room 310 Niguel CA 92677	tract-LAG forcement gement 4	Imm Off 240 Att Lag	/Detent Mngt/Detent igration and Customs ice of Acquisition & 00 Avila Road, Room n: (b)(6), (b)(7)(c) (949) una Niguel CA 92677	Enfordanagen 3104 360(6)	ct-LAG cement ent	
10 BURT	TIONS CORPORATION OF TON HILLS BLVD LE TN 372156105	AMERICA	× 100	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACTION  OT - 5 - C - 0003  SCEDM - 11 - F - IG109	DER NO.		
****	ACC 25	[5:00:00:00:00:00:00:00:00:00:00:00:00:00	1	B. DATED (SEE ITEM 13)			
CODE 1	597341510000	FACILITY CODE	0	6/30/2011			-
	55 1 1 1 1 1	11. THIS ITEM ONLY APPLIES Y	O AMENO	ENTS OF SOLICITATIONS			
virtue of the to the sofi	ns amendment you dosire to change an	OF OFFERS PRIOR TO THE HOUR ANI offer already submitted, such change ma rived prior to the opening hour and date so f required)  N	ay be made specified		gram or lette		rence
See Sc	hedule	(2 AND TO COMP COMP)	ec me	.16436.	45,4	10,145	
- 1/2 2:	75 75 75 75 75 75 75 75 75 75 75 75 75 7	RACT/ORDER IS MODIFIED TO REFLE RTH IN ITEM 14, PURSUANT TO THE A MENT IS ENTERED INTO PURSUANT TO			nanges in pa	ying office,	
х	D OTHER (Specify type of modification of the second	bon and authority) AR 32.703-1(a), Fund	iing		al,		<u> </u>
E. IMPORTA						же.	86-86GA
14 DESCRI DUNS No Program COTR:	mber: 159734151 n POC: (b)(6), (b)(7)(c)	ON (Organized by UCF section headings , 619-55(9代6), (b)(才)や項 (b)(6 7 [19(6), (b)(才)や項 (b)(6), (b)(7)(c	6), (b)(7)(	c)ice.dhs.gov	e fossible.)		
2001(b)(4 2002 2003 (b) 2004 Continu	DA X (b)(4) = \$  (b)(4) = \$  (b)(4) = \$  Miles X (b)(4) = 1	d to provide funding  \$4,729,433.14  733,380.00  1,892.00  \$2,040.00  of the document referenced in Item 9A or	10A <sub>, 83</sub> hea		and in full force	oe and effect	)
				(b)(6), (b)(7)(c)			
158 CONTE	(Signature of person authorized to sign)	15C. DATE SIGNED		(b)(6), (b)(7)(c)	40	2	C DATE SIGNED
NSN 7540-0 Previous od:	1-152-8070 tion unusable	इस्टिन इंडब्लिना वृत्त				ARD FORM and by GSA	30 (REV. 10-83)

197(20)	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00010	2	5

0	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
188	(B)	(C)	(D)	(E)	(F)
12.5	by Ta is resimpled that funds shlipping for CLIN			,	
	b) It is estimated that funds obligated for CLIN 2001 & 2002 will cover the period through		ll		
			ΙÍ		
	2/29/2012. However, any balance remaining past 2/29/2012, is available for payment of services		1 1		
	rendered through the end of this task order.			8	
Š	rendered through the end of this task order.	l	. T		
	c) It is estimated that funds obligated for CLIN				
- 1	2003 & 2004 will cover the period through				
	1/31/2012. However, any balance remaining past				
	1/31/2012, is available for payment of services		1		
	rendered through the end of this task order.				
	rendered chrough the that the second trade	1			
1	If fully funded the performance period will be	557	l I		
	7/1/11 - 6/30/12 and the annual estimated amounts				
Ì	are:				
	- CLIN 2001 1-600 BD, (b)(4) MO X (b)(4) =				
	\$28,376,598.84	ł	1 1		
	- CLIN 2002 601+ BD, (b)(4) BD X (b)(4) DA =		1 1		
	\$3,422,440.00		1 1		
	- CLIN 2003 Off-site Guard Svcs X (b)(4) HR X		ΙI		
	(b)(4) = \$416,220.00		1 1		
	- CLIN 2004 Mileage. (b)(4) per Mile X (b)(4)	15.	t I		
	Miles = \$61,200.00		Ш	F1	
	TION OF AUTHORS.				
	LIST OF CHANGES: Reason for Modification : Funding Only Action		1 1		
ļ	Total Amount for this Modification: \$5,476,745.14				
	New Total Amount for this Version: \$21,530,095.79				
	New Total Amount for this Award: \$21,530,095.79		19	(3)	
	Obligated Amount for this Modification:	55			
	\$5,476,745.14				
	New Total Obligated Amount for this Award:				
	\$21,530,095.79		1 1		
	441,000,000		11		
	CHANGES FOR LINE ITEM NUMBER: 2001		11		
	Total Amount changed from \$[/h)/4) to				
	\$ (b)(4)		1 1		
	Obligated Amount for this modification:		1		
	\$4,729,433.14				
	NEW ACCOUNTING CODE ADDED:			ě	
	Account code:	2	1		
	PART 500000 00000 00000 00000 00000 00000 0000				
	(b)(7)(e)				
	Amount: \$4,729,433.14		8		
3	CHANGES FOR LINE ITEM NUMBER: 2002	e.			
	Quantity changed from (b)(4) to (b)(4)				
i	Total Amount changed from $\{b/(4) \mid b/(4)\}$ to				
ľ	Continued		8	9	
		t .			
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		1		ill I	

***************************************	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00010	3	5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)		(F)
16 BY	(b)(4)			N9 To	\$0.55
	Obligated Amount for this modification:				
	\$733,380.00		ļ		
	#FS		ļ		
	NEW ACCOUNTING CODE ADDED:			3	
	Account code:			ģ	
	(b)(7)(e)	8	l		
	17 9434 132015				
	Quantity: (b)(4)				
	Amount: \$733,380.00				
	CHANGES FOR LINE ITEM NUMBER: 2003			3	
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from (b)(4) to				
	(b)(4)		ř		
	Obligated Amount for this modification: \$11,892.00	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				j J
	(b)(7)(e)				
	Quantity: (b)(4)				e e e e e e e e e e e e e e e e e e e
	Amount: \$11,892.00				
	CHANGES FOR LINE ITEM NUMBER: 2004				
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from $(b)(4)$ o $(b)(4)$	i			
	Obligated Amount for this modification: \$2,040.00				
	NEW AGOUNTING CODE ADDRO.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code:				
	(b)(7)(e)				
	Amount: \$2,040.00				
	Super transfer and a set of a	ļ			
	Discount Terms:				
	Net 30	ļ			
	FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012				
	Change Item 2001 to read as follows(amount shown		į.		
	is the total amount):		Ì		
	and the second s				
2001	DETENTION SERVICES - 1 - 600 Beds at Fixed			3	4,729,433.14
	monthly fee of (b)(4)				100 Miles (2010 Miles 2010 Miles
		ļ			
	(b)(4) = \$4,729,433.14				
	Product/Service Code: \$206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
	And the second s				
		1			
NSN 7540-01-15	2-8067		_		

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00010	4	5

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Requisition No: 192111FSDCCA00100.2, 192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, 192111FSDCCA00100.7, 192111FSDCCA00100.8, 192112FSDCCA00006, 192112FSDCCA00034.1, 192112FSDCCA00034.2, 192112FSDCCA00034.3				
	Change Item 2002 to read as follows(amount shown is the total amount):				
2002	Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)				733,380.0
	(b)(4) DA X (b)(4) = \$733,380.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, 192111FSDCCA00100.7, 192111FSDCCA00100.8, 192112FSDCCA00006, 192112FSDCCA00034.1, 192112FSDCCA00034.2, 192112FSDCCA00034.3				
	Change Item 2003 to read as follows(amount shown is the total amount):		80 E C C		
2003	Off-Site Guard Services, \$\(\frac{(b)(4)}{}\) per hour				11,892.0
	(b)(4) Hours X (b)(4) = \$11,892.00	3			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034, 192112FSDCCA00034.4			,	
	Change Item 2004 to read as follows(amount shown is the total amount):				
2004	Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate.			i.	2,040.
	(b)(4) X (b)(4) = \$2,040.00	18 12		3:	
	Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	o	F
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00010	5		5

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
16 K	Product/Service Code: S206		$\vdash$		
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	Requisition No: 192111FSDCCA00100.5,				
	192111FSDCCA00100.6, 192112FSDCCA00006,		1		
	192112FSDCCA00034, 192112FSDCCA00034.4				
	Note: This Task Order falls under the terms and			1	
	conditions of the U.S. Department of Justice,		1		
	Office of the Federal Detention Trustee contract				
	number ODT-5-C-0003. (Option Period 2 has a				
	duration of 36 months from 7/1/11 - 6/30/14.)				
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MENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	31300	OF PAGES
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5 PROJECT N	0 (If applicable)
	See Block 16C	1921	12FSDCCA00034.5		
PO0011 ISSUED BY	CODE ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE	/DM/DC-LAGUNA
CE/Detent Mngt/Detent C	Name 2 (2) 10 / 10 / 10 / 10 / 10 / 10 / 10 / 10	TCE	/Detent Mngt/Detent Co	ntract-LAG	3
mmigration and Customs	Enforcement	Imm	igration and Customs E	nforcemen	t.
office of Acquisition Ma	nagement		ice of Acquisition Man		
4000 Avila Road, Room 3		240	00 Avila Road, Room 31	.04	
aguna Niguel CA 92677		Att	n: (b)(6), (b)(7)(c) (949) 3	(60(6), (b)(1)(c	:)
10 No. 10		lo.	una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.	-:-	w_600
NAME AND ADDRÉSS OF CONTRACTOR (A	io . street, county, State and ZIP Code)	(x) ***	AMENDIARY OF SOCIOTATION		
ORRECTIONS CORPORATION C	OF AMERICA		83 833		
O BURTON HILLS BLVD		95	DATED (SEE ITEM 11)		
ASHVILLE TN 372156105		8 6			
		x io	A MODIFICATION OF CONTRACT/ORDER	RNO	
			DT-5-C-0003		
			SCEDM-11-F-IG109 B. DATED (SEE ITEM 13)		
OO€ 1597341510000	FACILITY CODE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	06/30/2011	1557	745 11
	11. THIS ITEM ONLY APPLIES Y	_		0.00	
The above numbered solicitation is amended	as set forth in Item 14. The hour and date spo	ocified for		xtended, [] is no nothode: (a) Bu cor	
	dment poor to the hour and date specified in t	ne solicita Vladoina re	nich of as amended, by one of the following i sceipt of this amendment on each copy of the	offer submitted; or	(c) By
items 8 and 15, and returning	Moreone to the solicitation and amendment ou	mbers F.	APLURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED	AT
THE DI ACE DESIGNATED FOR THE RECEI	IPY OF OFFERS PRIOR TO THE HOUR AND	DATE SI	PECIFIED MAY RESULT IN REJECTION OF	TOUR OFFER. II	uy
virtue of this amendment you dosire to change	an offer already submitted, such change ma- received prior to the opening hour and date s	y be made	by tologram or letter, provided each telegral	n or louier makes n	HE UILE
2. ACCOUNTING AND APPROPRIATION DAT			crease:	\$84,525.0	0
ee Schedule	No.	er II)	Crease.		D
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
			<u>\$191</u>	-	100
CHECK ONE A THIS CHANGE ORDER IS IS	SUEO PURSUANT TO: (Specify authority) T	HE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	
755		- 12			
8 THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	CT THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43 103(b).	ges in paying office	•
79304 (FACA) 21 (FACA)					
C. THIS SUPPLEMENTAL AGE	EEMENT IS ENTERED INTO PURSUANT TO	O AUTHO	RITY OF:		
52.5	04 U <u>U</u> 8960	406	74.00	*1127	22
D. OTHER (Specify type of mod					
X Unilateral - IA	FAR 32.703-1(a), Fund	ing		W W	
E. IMPORTANT: Contractor	is not. (_) is required to sign this document	and retur	nO copies to the iss	uring office.	
14. DESCRIPTION OF AMENDMENT MODIFIE	CATION (Organized by UCF section headings	including	solicitation/contract subject matter where h	easble)	
OUNS Number: 159734151					
Program POC: (b)(6), (b)(7)(6	619-556(6), (b)(7)007 (b)(	6), (b)(7	nctice.dhs.gov		
COTR: (b)(6), (b)(7)(c) 61	9-710(6), (b)(7)(0)(6), (b)(7)(c	gice.	dhs.gov.		
SOLK! (B)(O), (B)(V)(C)	(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(-)(	1/2			
This modification is iss	med to provide funding	in t	he amount of \$84,525.0	0:	
Inis modificacion is iss	ded to provide runering	765			
	- 624 225 00				
2003 HRS X (b)(4)					
2004 $(b)(4)$ miles $X (b)(4)$	) = \$10,200.00				
		<u> 1908/192</u>	. MANAGE TO THE RESIDENCE OF THE PARTY OF TH		rough
It is estimated that fur	nds obligated for CLIN	2003	& 2004 will cover the	berrog ty	Lough
Continued					and the same of th
Except as provided herein, all terms and condi-		10A, 89 I	neretofore changed remains unchanged and	on full force and ef	ed
15A. NAME AND TITLE OF SIGNER (Type or	print)	16	A NAME AND TITLE OF CONTRACTING C	werder (1) be out	<b>y</b>
			(b)(6), (b)(7)(c)		
TEB CONTRACTOR/OFFEROR	15C DATE SIGNE	<u> </u>			16C. DATE SIGNED
ISB. CONTROL PORCE PERIOR			(b)(6), (b)(7)(c)		1 1/ /2
	<u>.</u>		\-/\*/\ \*/\\ /\*/\	3502-56	<b>メールー</b> (プ
(Signature of person sufficience to SE			79001	STANDARD FO	RM 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable				Prescribed by G	
SHEEPS STREET, STREETS T				FAR (48 CFR) 5	J. 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	QF	
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00011	2	1	3

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN
	107	101	\E/	(1)
3/31/2012. However, any balance remaining past				
3/31/2012, is available for payment of services	ř.		, and the second	
rendered through the end of this task order.	5			
If fully funded the performance period will be	. S			
7/1/11 - 6/30/12 and the annual estimated amount				
TO THE PROPERTY OF THE PROPERT	5			
are:		i I		
- CLIN 2003 Off-site Guard Svcs X (b)(4) HR X				
(b)(4) HRS = \$416,220.00				
- CLIN 2004 Mileage. (b)(4) per Mile X (b)(4)				
Miles = \$61,200.00				
Format National W				
Exempt Action: Y				
LIST OF CHANGES:		1 1		
Reason for Modification : Funding Only Action		1		
Total Amount for this Modification: \$84,525.00		1		
New Total Amount for this Version: \$292,379.67				
New Total Amount for this Award: \$21,614,620.79				
Obligated Amount for this Modification: \$84,525.	00		N/A	
New Total Obligated Amount for this Award:			T.	
\$21,614,620.79	1			
CHANGES FOR LINE ITEM NUMBER: 2003	V)			
Quantity changed from (b)(4) to (b)(4)		1 I		
Total Amount changed from \$(b)(4) to		1 1		
\$(b)(4)				
Obligated Amount for this modification: \$74,325.	00			
NEW ACCOUNTING CODE ADDED:		Į I		
Account code:				
(b)(7)(e)				
Ougatitus (6)(4)				
Quantity: (6)(4) Amount: \$74,325.00		1 1		
Amount: \$74,325.00	8		ŭ.	
CHANGES FOR LINE ITEM NUMBER: 2004	, E			
Quantity changed from (b)(4) to (b)(4)				
Total Amount changed from \$(b)(4) to \$(b)(4)	_			
Obligated Amount for this modification: \$10,200.6	10	1 1		
obligated famount for this modification. Vio, 200.	<b>~</b> ¶	11		
NEW ACCOUNTING CODE ADDED:				
Account code:				
(6) (7) (-)				
(b)(7)(e)				
Quantity: (b)(4)				
Amount: \$10,200.00				
<b>*</b> □				
Discount Terms:				
Net 30				
FOB: Destination				
Continued				
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e truste	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00011	3	3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
1117	Period of Performance: 07/01/2011 to 06/30/2012	(-/		(-/	
	Change Item 2003 to read as follows(amount shown is the obligated amount):		i i		
2003	Off-Site Guard Services, (b)(4) per hour	(b)(4)	HR	(b)(4)	74,325.00
	(b)(4) Hours X (b)(4) = \$74,325.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			į.	
	Change Item 2004 to read as follows(amount shown is the obligated amount):				
2004	Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate.	(b)(4)	DH :	(b)(4)	10,200.00
	(b)(4) $X$ (b)(4) = \$10,200.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		936		
	Note: This Task Order falls under the terms and conditions of the U.S. Department of Justice, Office of the Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)				
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SN 7540-01-15	neet .	L		ICE	shooting.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	-100	1. CONTRACT ID CODE	PAGE	OF PAGES
		1.==		1	3
2. AMENDMEN1/MODIFICATION NO.	3 EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO (If applicable)
P00012 6 ISSUED BY CODE	See Block 16C		112FSDCCA00034.6	0005	
	ICE/DM/DC-LAGUNA	-	MINISTERED BY (if other than Item 6)		E/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	rcement	Imm Off 240 Att	d/Detent Mngt/Detent Condigration and Customs Englice of Acquisition Manage (00 Avila Road, Room 310 n: (b)(6), (b)(7)(c) (949) 364 una Niguel CA 92677	forc <mark>em</mark> en gement 4	it
8 NAME AND ADDRESS OF CONTRACTOR ING , street	I. county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		29/g.e.
CORRECTIONS CORPORATION OF AM 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	× 100 H	A MODIFICATION OF CONTRACT/ORDER NDT-5-C-0003 SCEDM-11-F-IG109 B. DATED (SEE ITEM 13)	<del></del>	
CODE 1597341510000	FACILITY CODE	7	06/30/2011		
And the state of t	11. YHIS IYEM ONLY APPLIES YO	AMEND	MENTS OF SOLICIYATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF to virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	pies of the amendment; (b) By ecknowle I to the solicitation and amendment numi DFFERS PRIOR TO THE HOUR AND D if afready submitted, such change may b I prior to the opening hour and date sper	edging ro ibers FA DATE SP be made	ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or lotter, provided each telegram or	er submitted, or BE RECEIVEO DUR OFFER. III I latter makes re	r (c) By AT I by Marence
12. ACCOUNTING AND APPROPRIATION DATA (# req See Schedule	uired) Net	t Inc	crease: \$2	,743,62	9.57
20 10 10 10 10 10 10 10 10 10 10 10 10 10	ODIFICATION OF CONTRACTS/09050	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	CRIPER IN IT	EM 14
	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT	THE ALTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN THE MAINISTRATIVE CHANGES (such as changes of OF FAR 43 103(b).		15. 105
U OTHER (Specify type of modification  X Unilateral - IAW FAR	F144T1A64A64A1T5A1				335
	13 (24 159) 138(SE 15)	107	0		
LIMPORTANT Contractor X is not.  14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151	is required to sign this document an (Organized by UCF section headings, in	(Highle)	THE PERSON OF TH	STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	-
COTR: (b)(6), (b)(7)(c), 619-7 (b)	9(6), (b)(7)(4) (b)(6), (b)(7)	)(c)	p)(7)(c) lice.dhs.gov lice.dhs.gov.		
This modification is issued		n th	e amount of \$2,743,629.5	57:	
2001(b)(4)nonth X (b)(4) 2002 (b)(4) $\times$ (b)(4) = \$378,9					
It is estimated that funds of Continued					
Except as provided herein, all terms and conditions of the	a document referenced in Item 9A or 10.				
15A NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFIC	EK (1)/be of br	my
15B. CONTRAC FOR/OFFEROR  (Signature of person authorized to sign)	1SC DATE SIGNED		(b)(6), (b)(7)(c)	-	16C DATE SIGNED 3/30/12
NSN 7540-01-152-8070			7 -		M 30 (REV. 10-83)
Previous edition unusable				rscribed by GS/ R (48 CFR) 53	

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 OF 3

NAME OF OFFICIOR OR CONTRACTOR

NO .	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TANOMA
)	(B)	(C)	(D)	(E)	(F)
3	3/31/2012. However, any balance remaining past				
	3/31/2012, is available for payment of services				
	rendered through the end of this task order.				
			li		
	If fully funded the performance period will be				
	7/1/11 - 6/30/12 and the annual estimated amounts	19	1		
	are:				
	CLIN 2001 1-600 BD, (b)(4) MO X (b)(4) =	-			
	\$28,376,598.84	ĺ			
	- CLIN 2002 601+ BD, (b)(4) BD X (b)(4) DA =	4	1 1	3	
	\$3,422,440.00	1			
		1			
	Exempt Action: Y	1			
	LIST OF CHANGES:	u.			
	Reason for Modification : Funding Only Action			1	
	Total Amount for this Modification: \$2,743,629.57	3	1		
	New Total Amount for this Version: \$24,065,870.69	12			
	New Total Amount for this Award: \$24,358,250.36		] [		
	Obligated Amount for this Modification:				
	\$2,743,629.57				
	New Total Obligated Amount for this Award:				
	\$24,358,250.36				
	MANUACAMARIA PIETE ANDREW ARCHITECT AND TRANSPORTATION OF THE ACCIDENT		l		
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed from \$(b)(4) to		1 1	1	
	\$(b)(4)				
	Obligated Amount for this modification:		1 1		
	\$2,364,716.57		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:	3			
	(b)(7)(e)	59			
	Amount: \$2,364,716.57	i i			
	Amounc: \$2,364,716.37		H		
	CHANGES FOR LINE ITEM NUMBER: 2002				
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)				
	Cbligated Amount for this modification:				
	\$378,913.00		l ļ		
	रोज्य १ - कामार्क केर्यां केर्यां केर्यां के				
	NEW ACCOUNTING CODE ADDED:	17			
	Account code:				
	(b)(7)(e)	3	1 I		
	Quantity: (b)(4)				
	Amount: \$378,913.00				
	The second secon				
	Discount Terms:	24	] [		
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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

:TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Net 30	(C)	(D)	(E)	(F)
	FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012		E	1	
	Change Item 2001 to read as follows(amount shown	İ			
	is the obligated amount):	Į.			
2001	DETENTION SERVICES - 1 - 600 Beds at Fixed	\$7.0	11		2,364,716.5
	monthly fee of (b)(4)				
	(b)(4) × (b)(4) = \$2,364,716.57.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002 to read as follows (amount shown				
	is the obligated amount):				
2002	Detention Management Services (601 and above Beds Fixed price of (b)(4) each			* 4	378,913.0
	(601 and above Beds Fixed price of (b)(4) each bed)				
	(b)(4) DA X (b)(4) = \$378,913.00				
	. Product/Service Code: S206		1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Note: This Task Order falls under the terms and				
	conditions of the U.S. Department of Justice, Office of the Federal Detention Trustee contract			į	
	number ODT-5-C-0003. (Option Period 2 has a	G.		·	
	duration of 36 months from 7/1/11 - 6/30/14.)				
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AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	PAGES
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	ENT/MODIFICATION NO.	3 EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO	(If applicable)
P00013	1.55 2.5	See Block 16C	100000	Schedule		- 1	
6 ISSUED I		TCE/ DN/ DC-LAGONA	20000000 20000000	MINISTERED BY (If other than Item 6)	COD	TCE,	DM/DC-LAGUNA
Immigr Office 24000	tent Mngt/Detent Cont ation and Customs Enf- of Acquisition Manag Avila Road, Room 3104 Niguel CA 92677	orcement	Imm Off 240 Att	/Detent Mngt/Detent C digration and Customs dice of Acquisition Ma 00 Avila Road, Room 3 n: (b)(6) (b)(7)(c) (949) una Niguel CA 92677	Enfor nagem 104	cement ent	
8 NAME AN	ID ADDRESS OF CONTRACTOR (No., stro	ot, county, State and ZIP Code)	1	AMENOMENT OF SOLICITATION NO.			
CORRECT	TIONS CORPORATION OF A TON HILLS BLVD LLE TN 372156105	PERMIT OF THE THE STATE OF THE CONTROL OF THE STATE OF	× 100	D. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDED T - 5 - C - 0003  SCEDM - 11 - F - IG109  B. DATED (SEE ITEM 13)	ER NO.	*********	
CODE 1	597341510000	FACILITY CODE	7 (	06/30/2011			
is beginning		11. YHIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS	\$1,000	* _ 11 - E.	Andrews III and
separate THE PLA virtuo of ti to the soft	letter or telegram which includes a referenc CE OESIGNATEO FOR THE RECEIPT OF his amendment you desire to change an off contion and this amendment, and is receive	e to the sclicitation and amendment num OFFERS PRIOR TO THE HOUR AND er already submitted, such change may of prior to the opening hour and date sp	nbers F/ DATE SF be made	osipt of this amondment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by totogram or latter, provided each totogra	TO BE RI FYOUR ( am or lette:	ECEIVED A OFFER. If b makes rafe	T / /rence
	NTING AND APPROPRIATION DATA (# 16 body lo	dnisq) Ne	t Ind	crease:	\$5,10	08,176	. 20
See Sc		MANIGICATION OF CONTRACTO/ADD		ODIFIES THE CONTRACT/ORDER NO. AS	- DESCON	en wites	144:3
M		acourted the control of the control	garg. Yi w	CONTROL THE CONTRACTORDER NO. A.	, pegeral	ACD WE LEED	
	8. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT		T THE AL	GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chan Y OF FAR 43 103(b).			
	D OTHER (Specify type of modification	n and authorivi					
X.	tracks to the second	R 32.703-1(a), Fundi	na				
	Angua ngarang sa sa sa sa sa sa sa sa sa sa sa sa sa	is required to sign this document a		O copies to the is	au ion offic	<u> </u>	
E. IMPORTA		<u> </u>		solicitation/contract subject matter where h		•	
DUNS No Program	m POC: (b)(6), (b)(7)(c)	619-559(6). (b)(1)pa; (	(b)(6). (	<u>b)(7)(c)</u> ]ice.dhs.gov @ice.dhs.gov.			
COTR:	(b)(6), (b)(7)(c) 619-7;	<b>始</b> (6), (b)(才) <b>科</b> (b)(6), (b)(7	/)(c)	erce.uns.gov.			
This mo	odification is issued	to provide funding	in th	e amount of \$5,108,17	6.20:		
2001(6)(4	MONTHS X (b)(4)	□ ≈ \$4,729,433.14					
2002	EA X = \$34	14,933.06					
2003 (b	(b)(4) HRs $(b)(4)$ = \$25	730.00					
2004	Miles X (b)(4) = \$4,	080.00					
Continu	ued						
Except as p	rovided herein, all terms and conditions of	the document referenced in Item 9A or 1	IOA, as he	rotofore changed, remains unchanged and	in full forc	e and effect	200
ISA NAME	AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING C	FFICER (	Type or prin	7
				(b)(6), (b)(7)(c)			
158. CONT	RACTOR/OFFEROR	TSC. DATE SIGNED		(b)(6), (b)(7)(c)	CANAL SALA	16	C. DATE SIGNED
	(Signature of person authorized to sign)			CHANGE AND PARTS OF STEEL			100
	01-152-8070 hiton unusable	V			Prosent	ARD FORM led by GSA I CFRI 53.2	30 (REV. 10-83) 13

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00013	2	5

CORRECTIONS CORPORATION OF AMERICA

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	127		-	(2)	***
	It is estimated that funds obligated for CLIN	1			
	2001 & 2002 will cover the period through	ì			
	5/31/2012. However, any balance remaining past		1		
	5/31/2012, is available for payment of services	•	1		
	rendered through the end of this task order.	53	1 1	j	
		1		1	
	It is estimated that funds obligated for CLIN			1	
	2003 & 2004 will cover the period through			Ĭ	
	4/30/2012. However, any balance remaining past		ľ		
	4/30/2012, is available for payment of services				
ñ	rendered through the end of this task order.			į.	
	If fully funded the performance period will be			3	
	7/1/11 - 6/30/12 and the annual estimated amounts				
	[ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [				
	are:			1	
	- CLIN 2001 1-600 BD, (b)(4) MO X (b)(4) =				
	\$28,376,598.84				
	- CLIN 2002 601+ BD, (b)(4) BD X (b)(4) DA =				
52	\$3,422,440.00				
	- CLIN 2003 Off-site Guard Svcs X (b)(4) HR X				
į.	(b)(4) HRS = \$416,220.00	Į .	i i		
25	- CLIN 2004 Mileage. (b)(4) per Mile X (b)(4)				
	Miles = \$61,200.00				
	Exempt Action: Y		l		
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$5,108,176.20			1	
	New Total Amount for this Version: \$29,466,426.56				
	New Total Amount for this Award: \$29,466,426.56				
	Obligated Amount for this Modification:				
	\$5,108,176.20				
	New Total Obligated Amount for this Award:				
	\$29,466,426.56				
	CHANGES FOR LINE ITEM NUMBER: 2001			Ì	
	Total Amount changed from \$(b)(4) to	1			
	(b)(4)				
	Obligated Amount for this modification:	i			
	\$4,729,433.14				
	7 W 1	Ŷ.			
	NEW ACCOUNTING CODE ADDED:	2			
	Account code:		8		
	(b)(7)(a)				
	(b)(7)(e)				
9.	Amount: \$4,729,433.14				
	CHANGES FOR LINE ITEM NUMBER: 2002				
	Continued				
	COUCTINGE				
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NSN 7540-01-152-8087

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-11-F-IG109/P00013
 PAGE OF 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$ (b)(4)   Obligated Amount for this modification: \$344,933.06  NEW ACCOUNTING CODE ADDED:				
	(b)(7)(e)  Quantity: (b)(4)  Amount: \$344,933.06				
	CHANGES FOR LINE ITEM NUMBER: 2003  Total Amount changed from (b)(4) to (b)(4)  Obligated Amount for this modification: \$29,730.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	(b)(7)(e)  Quantity: (b)(4)  Amount: \$29,730.00	1 22			
	CHANGES FOR LINE ITEM NUMBER: 2004 Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$ Obligated Amount for this modification: $\$4,080.00$	**************************************			
ž	NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e)  Quantity: (b)(4)	д		]	
	Amount: \$4,080.00 . Delivery: 06/30/2012 Discount Terms: Net 30 FOB: Destination				
	Period of Performance: 07/01/2011 to 06/30/2012  Change Item 2001 to read as follows(amount shown is the obligated amount):		E E E		
2001	DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4)  b)(4MO X (b)(4) = \$4,729,433.14.		6		4,729,433.14
	Continued				

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-11-F-IG109/P00013	4	5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.2, 192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, 192111FSDCCA00100.7, 192111FSDCCA00100.8, 192112FSDCCA00006, 192112FSDCCA00034.1, 192112FSDCCA00034.2, 192112FSDCCA00034.3, 192112FSDCCA00034.6, 192112FSDCCA00034.7				
2002	Change Item 2002 to read as follows(amount shown is the obligated amount):  Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)	(b)(4)	EA	(b)(4)	344,933.0
	(b)(4) DA X (b)(4) = \$344,933.06  Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, 192111FSDCCA00100.7, 192111FSDCCA00100.8, 192112FSDCCA00006, 192112FSDCCA00034.1, 192112FSDCCA00034.2, 192112FSDCCA00034.3, 192112FSDCCA00034.6, 192112FSDCCA00034.7				
2003	Change Item 2003 to read as follows (amount shown is the obligated amount):  Off-Site Guard Services, \$\frac{(b)(4)}{D}\$ per hour  \(\begin{align*} a	[(h)(4)	HR	(b)(4)	29,730.0
2004	192112FSDCCA00034.5, 192112FSDCCA00034.7  Change Item 2004 to read as follows(amount shown is the obligated amount):  Transportation Mileage Transportation mileage will be reimbursed at the Continued	(b)(4)	ОН	(b)(4)	4,080.0
		1.			

3,000	Distriction for the District District District Information (Constitution Constituti	-	
2011	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00013	5	5

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	most current governing General Services		H		***************************************
	Administration (GSA) POV rate.	3			
	$(b)(4)$ $\times$ $(b)(4)$ = \$4,080.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Requisition No: 192111FSDCCA00100.5,		li		
	192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034, 192112FSDCCA00034.4,				
	192112FSDCCA00034.5, 192112FSDCCA00034.7		E .		
	eff.  Greek GS tov tek Good die Switcher. Skitchert				
	Delivery Location Code: ICE/ERO/SAN DIEGO				
	ICE-ERO-FOD-FSD Immigration Customs Enforcement				
	880 Front Street		68 80		
	Suite 2260				
	San Diego CA 92101				
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	Note: This Task Order falls under the terms and				
	conditions of the U.S. Department of Justice,				
	Office of the Federal Detention Trustee contract number ODT-5-C-0003. (Option Period 2 has a				
	duration of 36 months from 7/1/11 - 6/30/14.)				
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AMENDMENT OF SOLICITA	TION/MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE		PAGE OF PAGE	ES
2. AMENDMENT/MODIFICATION N	O. 3 EFFECTIV	/E DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PF	1 ROJECT NO. (If ap)	5 plicable)
P00014	See Blo	ock 16C	e Schedule		To the	af
6 ISSUED BY	The second secon		ADMINISTERED BY (if other than Itel	m 6) COD	E ICE/DM/	DC-LAGUNA
ICE/Detent Mngt/De Immigration and Cu Office of Acquisit 24000 Avila Road, Laguna Niguel CA 9	stoms Enforcement ion Management Room 3104	I O 2 2 A	CE/Detent Mngt/Dete mmigration and Cust ffice of Acquisitio 4000 Avila Road, Ro ttn: (b)(6), (b)(7)(c) (9 aguna Niguel CA 926	oms Enforcen Management om 3104	cement ent	
8 NAME AND ADDRESS OF CONT	RACTOR (No., street, county, State a		9A AMENDMENT OF SOLICITATIO	Library Control		
CORRECTIONS CORPORA 10 BURTON HILLS BLV NASHVILLE TN 372156	'D	x	9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRAC ODT-5-C-0003  HSCEDM-11-F-IG109	T/ORDER NO.		
	5) = 0.115		10B. DATED (SEE ITEM 13)			
CODE 1597341510000	FACILITY CO	DDE	06/30/2011			
	11. THIS I	TEM ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR 1	THE RECEIPT OF OFFERS PRIO re to change an offer already subm rent, and is received prior to the op-	R TO THE HOUR AND DATE hitted, such change may be ma bening hour and date specified	FAILURE OF YOUR ACKNOWLEDG SPECIFIED MAY RESULT IN REJEC ide by telegram or letter, provided each ncrease:	TION OF YOUR O	DFFER. If by r makes reference	
See Schedule		Net 1	ncrease:	22,16	65,132.57	
	IBERED CONTRACT/ORDER IS I , etc.) SET FORTH IN ITEM 14, F NTAL AGREEMENT IS ENTERED		ADMINISTRATIVE CHANGES (such RITY OF FAR 43.103(b). ORITY OF:	as changes in pay	ing office,	
D. OTHER (Specify t	ype of modification and authority)					
X Unilateral	- IAW FAR 32.703	-1(b), Funding				
E. IMPORTANT: Contractor	is not. is required	to sign this document and ret	urn0 copies t	to the issuing office	É	
DUNS Number: 15973  Program POC: (b)(6),  COTR: (b)(6), (b)(7)(c) 6  This modification i  Change the Contreffective immediate	(b)(7)(c) , 619-5(b)(c) (19-7(b)(b),(b)(7)(c) s issued to: eacting Officer's	6).(b)(7)(c) (b)(6) (b)(6),(b)(7)(c) @i	(COR) from (b)(6), (b)	ov ))(7)(c) to	(b)(6),(b)(7)(d	
	and conditions of the document ref	ferenced in Item 9A or 10A as	heretofore changed, remains unchang	ged and in full force	and effect	
15A NAME AND TITLE OF SIGNER			SA NAME AND TITLE OF CONTRAC			
158 CONTRACTOR/OFFEROR		15C DATE SIGNED	(b)(6), (b)(7)(c)		16¢ DATE	SIGNED
(Signature of person autho	rized to sign)			cer)	PD FORM TO (PE)	( 10.83)
NSN 7540-01-152-8070 Previous edition unusable					ARD FORM 30 (REV	10-63)

CONTINUATION QUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	- P/	AGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00014	20	2	5

M NO.	SUPPLIES/SERVICES	QUANTITY	1.5 30 5 11	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	GSA increase to the Privately Owned Vehicle				200 L
	Mileage reimbursement rate from (b)(4) to (b)(4)				
	effective April 17, 2012. New CLIN 2004A is		l I	1	
	created to bill mileage from April 17, 2012 to				
	June 30, 2012.			*	
	c) Provide funding in the amount of \$2,765,132.57:				
	$2001_{(b)(4)}$ MONTHS X (b)(4) = \$2,364,716.57				
	2002 FA V - 6366 600 00		1		
	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		l k		
	2004A (b)(4) Miles X (b)(4) = \$3,996.00	,		ľ	
	It is estimated that funds obligated will cover				
	the period through 6/30/2012. However, any				
i	balance remaining past 6/30/2012, is available				
	for payment of services rendered through the end				
	of this task order.				
	If fully funded the performance period will be			8	
	7/1/11 - 6/30/12 and the annual estimated amounts		ll		
	are:				
	0.50 0004 4 440	5		1	
	- CLIN 2001 1-600 BD, (b)(4) MO X (b)(4) == \$28,376,598.84				
	- CLIN 2002 601+ BD, (b)(4) BD X (b)(4) DA ∞			8	
	\$3,422,440.00				
174	- CLIN 2003 Off-site Guard Svcs X (b)(4) HR X				
100	(b)(4) HRS = \$416,220.00	£-			
	[1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	6		2	
	- CLIN 2004 Mileage. (b)(4) per Mile X (b)(4) Miles = \$66,600.00		Ī	3	
i					
	Exempt Action: Y			\$1.00 20	
8	LIST OF CHANGES:			(3)	
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$2,765,132.57		1		
	New Total Amount for this Version: \$32,190,985.57	ř			
	New Total Amount for this Award: \$32,231,559.13		ı	ļ	
	Obligated Amount for this Modification:		g.		
	\$2,765,132.57				
l	New Total Obligated Amount for this Award:				
	\$32,231,559.13	Ĩ			
J	CURNICES FOR LINE THEIR WHITEEN AGAI			3	
Î	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed from \$\(\begin{align*}(b)(4)\\ \\$\(\begin{align*}(b)(4)\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				
	Obligated Amount for this modification:	Ē			
	\$2,364,716.57				
ı	¥2,304,710.37				
	NEW ACCOUNTING CODE ADDED:		ii iii		
	Account code:			f	
	Continued	1			
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAC	SE OF	Ē.
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00014	3		5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TIMI	UNIT PRICE	AMOUNT
(A)	(B)	(C)	D)	(E)	( <b>F</b> )
	(b)(7)(e)  Amount: \$2,364,716.57  CHANGES FOR LINE ITEM NUMBER: 2002 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from (b)(4) to (b)(4)  Obligated Amount for this modification: \$366,690.00  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e)  Quantity: (b)(4)  Amount: \$366,690.00  CHANGES FOR LINE ITEM NUMBER: 2003 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to (b)(4)  Account code:  (b)(7)(e)  Quantity: (b)(4)  Amount: \$29,730.00  Discount Terms:  Net 30  FOB: Destination Period of Performance: 07/01/2011 to 06/30/20.  Change Item 2001 to read as follows(amount she is the obligated amount):  DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4)  D(4)(M) X (b)(4) = \$2,364,716.57  Froduct/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUANGE FROM (b)(4)  D(4)(4)(5)(4)(6)(7)(6) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(C) (30.00	200		
	192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, 192111FSDCCA00100.7,				
11511 7415 At 44	Append to the second se				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-11-F-IG109/P00014

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	192112FSDCCA00034.7, 192112FSDCCA00034.8  Change Item 2002 to read as follows(amount shown is the obligated amount):				•
2002	Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)	(b)(4)	EA	(b)(4)	366,690.00
	(b)(4) DA X (b)(4) = \$366,690.00		×	r.	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, 192111FSDCCA00100.7, 192111FSDCCA00100.8, 192112FSDCCA00006, 192112FSDCCA00034.1, 192112FSDCCA00034.2, 192112FSDCCA00034.3, 192112FSDCCA00034.6, 192112FSDCCA00034.7, 192112FSDCCA00034.8				
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	Off-Site Guard Services, (b)(4) per hour	(b)(4)	HR	(b)(4)	29,730.00
	(b)(4) Hours X (b)(4) = \$28,730.00.  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034.4, 192112FSDCCA00034.5, 192112FSDCCA00034.7, 192112FSDCCA00034.8				
	Add Item 2004A as follows:		187004		
2004A	Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate. New rate as of April 17, 2012.	(b)(4)	DH	(b)(4)	3,996.00
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FSDCCA00034.8	Tr.			
	Continued	:	i i		
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00014	5	5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
				3-21	
	Note: This Task Order falls under the terms and				
	conditions of the U.S. Department of Justice,				
	Office of the Federal Detention Trustee contract				
	number ODT-5-C-0003. (Option Period 2 has a				
	duration of 36 months from 7/1/11 - 6/30/14.)				
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2 AMENDMENT/MODIFICATION NO				1 3
D00015	3 EFFECTIVE DATE	4 REQ	ISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
P00015	See Block 16C	1921	12FSDCCA00034.9	
ISSUED BY	CODE ICE/DM/DC-LAGUNA	7 ADM	INISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
CE/Detent Mngt/Deten Immigration and Custo Office of Acquisition 24000 Avila Road, Roo Laguna Niguel CA 9267	oms Enforcement Management om 3104	Immi Offi 2400 Attr	Detent Mngt/Detent of gration and Customs are of Acquisition M.  Detent Mngt/Detent of Gration and Customs M.  Detent Mngt/Detent of Gration and Customs Mngt/Detent Mngt/Detent of Gration Mngt/Detent Mngt/Detent of Gration Mngt/D	Enforcement anagement 3104
NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, State and ZIP Code)	(x) QA	AMENDMENT OF SOLICITATION NO	
CORRECTIONS CORPORATION OF BURTON HILLS BLVD NASHVILLE TN 372156105		V 10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORI  T-5-C-0003	DER NO
			CEDM-11-F-IG109	
		100	DATED (SEE ITEM 13)	A STATE OF THE STA
CODE 1597341510000	FACILITY CODE		6/30/2011	
159/341510000		2.44		
	11. YHIS ITEM ONLY APPLIES anded as set forth in item 14. The hour and date			s axtended. Lis not extended
THE PLACE DESIGNATED FOR THE I virtue of this amendment you desire to to the solicitation and this amendment.	les a reference to the solicitation and amendment RECEIPT OF OFFERS PRIOR TO THE HOUR A change an offer abready submitted, such change is and is received prior to the opening hour and date	MD DATE SPE may be made t	CIFIED MAY RESULT IN REJECTION	OF YOUR OFFER II by
12 ACCOUNTING AND APPROPRIATION See Schedule	N DATA (If required)	Net Dec	rease:	-\$331,457.67
	APPLIES TO MODIFICATION OF CONTRACTED	BACAA 1741		
	RED CONTRACT/ORDER IS MODIFIED TO REF SET FORTH IN ITEM 14, PURSUANT TO THE LAGREEMENT IS ENTERED INTO PURSUANT			anges in paying office.
	of modification and authority)	WANT MOTORY	TO STREET	
The second secon	· IAW FAR 43.103(a), Mutu	Carry Advisor Comment		
E. IMPORTANT: Contractor	(i) its not, (ii) is required to sign this docume			
OUNS Number: 1597341	)(7)(c) 619-5(50)(6), (b)(7)(c)	(b)(6), (b	)(7)(c) ice.dhs.gov	(MBB20/0)
COTR: (b)(6), (b)(7)(c) 619			201 2020 00 00	W 2
COTR: (b)(6), (b)(7)(c) 619	Performance ended on 6/3 ds in the amount of \$331	0/12.		issued to
COTR: (b)(6), (b)(7)(c) 619  Fask Order Period Of deobligate unused fun  Exempt Action: Y	Performance ended on 6/3	0/12.		issued to
COTR: (b)(6), (b)(7)(c) 619  Task Order Period Of deobligate unused fun  Exempt Action: Y  LIST OF CHANGES:	Performance ended on 6/3 ds in the amount of \$331	0/12. .,457.67		issued to
COTR: (b)(6), (b)(7)(c) 619  Task Order Period Of deobligate unused fun  Exempt Action: Y  LIST OF CHANGES:  Reason for Modification	Performance ended on 6/3	0/12. .,457.67		issued to
COTR: (b)(6), (b)(7)(c) 619  Task Order Period Of deobligate unused fun  Exempt Action: Y  LIST OF CHANGES:  Reason for Modification	Performance ended on 6/3 ds in the amount of \$331 on : Funding Only Action	00/12. ,457.67	·	
COTR: (b)(6), (b)(7)(c) 619  Task Order Period Of deobligate unused fun  Exempt Action: Y  LIST OF CHANGES:  Reason for Modification	Performance ended on 6/3 ds in the amount of \$331	0/12. ,457.67	a channel remains urchannel or	red in hill forms and affect
COTR: (b)(6), (b)(7)(c) 619  Task Order Period Of deobligate unused fun  Exempt Action: Y LIST OF CHANGES: Reason for Modificati	Performance ended on 6/3 ds in the amount of \$331 on : Funding Only Action	0/12. ,457.67	·	rd in hill forms and affect
COTR: (b)(6), (b)(7)(c) 619  Task Order Period Of deobligate unused fun  Exempt Action: Y  LIST OF CHANGES:  Reason for Modification to the continued  Except as provided heren, all terms and continued	Performance ended on 6/3 ds in the amount of \$331 on: Funding Only Action conditions of the document referenced in Hem 9A	0/12. ,457.67	(7)(c) AND TITLE OF CONTRACTING	red in hill forms and affect

CONTINUA'	TION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-11-F-IG109/P00015

PAGE 2 0F 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	NIT UNIT PRICE	AMOUNT
(A)	(B)		D) (E)	(F)
THE PARTY OF THE PARTY.	a production de respectivo de la constantina del constantina del constantina de la constantina del	(C) (1		AMOUNT (F)
2002 NSN 7540-01-152	NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e)  Quantity: (b)(4) Amount: -\$6,570.33 . Discount Terms: Net 30  FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012  Change Item 2002 to read as follows(amount shown is the obligated amount):  Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, Continued	(b)(4) €.	A (b)(4)	-324,887.34

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00015	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	192111FSDCCA00100.7, 192111FSDCCA00100.8, 192112FSDCCA00006, 192112FSDCCA00034.1,	ľ		1 1 1 2 2	
	192112FSDCCA00034.2, 192112FSDCCA00034.3,		ll		
	192112FSDCCA00034.6, 192112FSDCCA00034.7,	2.0		e e	
	192112FSDCCA00034.8, 192112FSDCCA00034.9				
		l.	l I	į.	
	Change Item 2003 to read as follows(amount shown				
	is the obligated amount):				
2003	Off-Site Guard Services, (b)(4) per hour	(b)(4)	HR	(b)(4)	-6,570.
	Product/Service Code: S206	(6)(4)		(0)(4)	
	Product/Service Description: HOUSEKEEPING- GUARD		İΙ	ľ	
	Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006,			ę.	
	192112FSDCCA00034, 192112FSDCCA00034.4,				
	192112FSDCCA00034.5, 192112FSDCCA00034.7,		ΙI		
	192112FSDCCA00034.8, 192112FSDCCA00034.9		ΙI		
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7540-01-15				20 500 <u>- 500 d</u>	3

#### DEPARTMENT OF HOMELAND SECURITY INNIGRATION AND CUSTOMS ENFORCEMENT OBLIGATION DOCUMENT TRANSACTION REPORT

1GSA

DHS Doc No:

HSC2DM11PIG109

Document Type:

Quantity:

Document Balance:

332,437,72

System Document Number:

849407

Document Status: OPEN

Expense Amount:

Total:

31,899,121.41

Item Number: 42

Item Description: CLINS 2002 DETENTIONMANAGEMENT SERVICES

Item Type: SERVCS

Unit Price:

(b)(4)

(b)(4)

366,690.00

Expense Amount:

41,802.66

Itom Balance:

324.887.34

Trans Type	Document Type	Transaction	l Item Type	Transaction Date	Invoice-Sub 1		Obligation Amount	Unpaid Expenditu	Paid
MDL:	1	ACCS	1		(b)(7)(e)	) :	PSDCCA		
OBLIG	IGSA		SERVCS	20-JUL-12	x-1,1-1,-1,-1,-1,-1,-1,-1,-1,-1,-1,-1,-1,	2012	366,690.00	C.00	0.00
RT	IGSA	(b)(7)(e)	SERVCS	20-JUL-12	4	2012	-41,802.66	41,802.66	0.00
АССОМР	igsa	Mathie Rolling	SERVCS	25-JUL-12	(b)(7)(e)	2012	0.00	-41,802.66	41,802.66
						MDL 1 Total:	324,887.34	0.00	41,802.66
						Item Total:	324,887.34	0.00	41,802.66

#### DEPARTMENT OF HOMELAND SECURITY IMMIGRATION AND CUSTOMS ENFORCEMENT OBLIGATION DOCUMENT TRANSACTION REPORT

DHS Doc No: HSC2DM11FIG109 Document Type: IGSA Document Balance: System Document Number: 849407 Document Status: OPEN Expense Amount: 31,899,121.41

Itom Number: 43 Item Description: CLINS 2003 OFF-SITEGUARD SERVICES

Item Type: SERVCS Unic Price: (b)(4)Quantity: (b)(4) Total: 29.730.00 Expense Amount: 23,159.69

Item Balance:

332,437.72

6,570.31

Trens Type	Document Type	Transaction Number	ltem Type	Transaction Date	Invoice-Sub I		Obligation Amount	Expenditu Unpaid	Paid
MDL:	1	ACCS	:		(b)(7)(e	<u>)</u>	PSDCCA		
DILEG	IGSA	73	SERVCS	20-JUL-12		2012	29,730.00	0.00	0.00
RT.	1G\$A	(b)(7)(e)	SERVCS	20-JUL-12	A-57407-S	2012	-23,159.69	23,159.69	0,00
ACCOMP	IGSA	A: 130/35 G	SERVCS	26-JUL-12	(b)(7)(e)	2012	0.00	-23,159.69	23,159.69
						MDL 1 Total:	6,570.31	0.00	23,159.69
						Item Total:	6.570.31	0.00	23,159.69

AMERICACUT OF COLLOTE TOMORIODIES	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 2
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00016	See Block 16C	192112FSDCCA00034.9	
é ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other then Item 6)	COOE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	orcement	ICE/Detent Mngt/Detent Immigration and Custom: Office of Acquisition 24000 Avila Road, Room Attn: (b)(6), (b)(7)(c) (949 Laguna Niguel CA 92677	s Enforcement Management 3104
8 NAME AND ADDRESS OF CONTRACTOR (No., street	ot, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	0.
CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	SB. DATED (SEE ITEM 11)      10A MODIFICATION OF CONTRACTION     ODT-5-C-0003     HSCEDM-11-F-IG109     108 DATED (SEE ITEM 13)	RDER NO.
CODE 1597341510000	FACILITY CODE	1 06/30/2011	
	11. THIS IYEM ONLY APPLIES YO	O AMENDMENTS OF SOLICIYAYRONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is receive 12 ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening frout and date so	DATE SPECIFIED MAY RESULT IN REJECTION y bo mado by telegram or tetter, provided each tele	N OF YOUR OFFER If by
See Schedule		et increase:	\$.02
13. THIS ITEM ONLY APPLIES TO A	CONFICATION OF CONTRACTS/CRO	ERS. IT MODIFIES THE CONTRACT/ORDER NO	AS DESCRIBED IN ITEM 14.
THE PERMITTER WAS A STATE OF THE PERMITTER OF THE PERMITT	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A	HE CHANGES SET FORTH IN ITEM 14 ARE MA  CT THE ADMINISTRATIVE CHANGES (such as o  UTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification	and authority)		
E. (MPORTANT: Contractor (*) is not.	is required to sign this document.	and return copies to the	e issuing affice.
	619-5\$9( <del>6), (b)(7)</del> 0x	(b)(6), (b)(7)(c)   Bice.dhs.gov	re feasible.)
COTR: (b)(6), (b)(7)(c) 619-7(k)(6), (	विक्र विक्रिक की जीवास्त्रकेश विक्रिक की जीवास्त्रकेश विक्रिक की जीवास्त्रक की जीवास्त्रक की जीवास्त्रक की जीवा जिल्ला की जीवास्त्रक क	ice.dhs.gov.	
옷 등을 경기를 가지 않는데 이 사람이 보고 있다면 살아 없는데 그는 사람들이 되었다면 살아 있다면 살아 있다면 살아 있다. 그 그리는 사람이 되었다면 살아 없는데 살아 없다면 살아 싶다면 살아요.		/12. This modification is 15 was over by \$0.02 and	rangana na managana na managana ang B
this probelm.			
Exempt Action: Y Continued			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or		
15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTIN	G OFFICER (Type or print)
10 00100 0000 0000 0000 0000 0000 0000	1,00 0.00 0.000	(b)(6), (b)(7)(c)	Les Diventes
ISB CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	8-27-12
(Signature of person authorized to sign)	K86	(aspraise (greatering trace)	STANDARD FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 Provious addion unusable			Prescribed by GSA FAR (48 CFR) 53.243

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	0F	
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-11-F-IG109/P00016	2		2
CONTINUATION SILET	ODT-5-C-0003/HSCEDM-11-F-IG109/P00016	2		2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
(A)	98642.	(C)	(0)	(E)	(F)
003	LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: -\$.02 New Total Amount for this Version: \$308,775.76 New Total Amount for this Award: \$31,900,101.44 Obligated Amount for this Modification: \$.02 New Total Obligated Amount for this Award: \$31,900,101.48  CHANGES FOR LINE ITEM NUMBER: 2003 Total Amount changed from \$(D)(4)\$ Obligated Amount for this modification: \$.02  CHANGES FOR ACCOUNTING CODE:  (b)(7)(e)  Amount changed from -\$(D)(4)\$ Discount Terms: Net 30  FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012  Change Item 2003 to read as follows(amount shown is the obligated amount):  Off-Site Guard Services, (D)(4) per hour Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				

MPORTANT: Make all packages and papers with contract and/or order numbers.  1 ONTE OF GROBER  2 COMPRESS 12 CONTROL OF AMERICA  1 ONTE OF GROBER  2 CONTROL OF AMERICA  3 SAMP TO  4 MAKE OF CONSIGNES  1 SERVE TO  4 MAKE OF CONSIGNES  1 SERVE TO  5 SAMP TO  1 ONTE OF GROBER  1 SERVE TO ORDER  1 SERVE TO ORDER  1 SERVE ACCEPTANCE  1 SERVE ACCEPTAN		4	OP	DER FO	9 9111	PPI JES OR SERV	ICES			To		PAGE	OF PAGE	\$
A PARTICIO CONTRICTOR   A REQUISITION METERISTIC NO   192112 FSDCCA00094   ICE-ERO-POD-FSD   ICE-ERO	IMPORTANT: N	Mark all packages	5710				ICES					1		6
A REGULATION AT LLS BLVD  TO STREET ADDRESS  TO STR	1 DATE OF ORDE	ER 2. CONTR	ACT NO. (If any)						5.	6. SHIP TO	D:	7.04.00		-
### SECONDITION OF THE PAPERS CONTRACTOR OF TH	06/20/201		-C-0003				a NAME	OF CO	ONSIGNEE	· · · · · · · · · · · · · · · · · · ·				
SERVINDENT CONTROLLED STATE TO	3 ORDER NO.	- 1		4. REQUISI	TION/R	EFERENCE NO.								
Interpretation Customs Enforcement   Suite 2260   Suite	HSCEDM-12	-F-00048		192112	FSDC	CA00094	ICE-E	RO-	FOD-FSD					
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Laguna Niguel CA 92677  c CITY San Diego  The State of St				ment			Suite	22	60					
San Diego CA 92101  The amage of contractor Corrections Correction		영어 16일 - 발생님이 16일 15일 16일					c CITY					d STATE	a 7/0 C	Anc.
TO BURTON HILLS BLVD    A STATE   LZP CODE   Please furnish the following out the form and conditions and other winds and production of the adversary management of the sole o	Laguila MI	guer Ch 32	011				D100.00	ieg	o					
CORPECTIONS CORPORATION OF AMERICA  COMPANY NAME  COMPANY	7 10	W.H			- 12	the true time	C SHIP V	A	(34.545.45.0	13104		-		<del>1</del> 10 ×
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a INSPECTION Destination  ITEM NO (a)  DUNN Number: 15973151 FINANCE POC: (b)(6), (b)(7)(c) 619-550(6), (b)(3)(c) (c)(6), (b)(7)(c) 1ce. dhs. gov  COntinued  ITEM NO (b) Supplies or services (b) Go, (b)(6), (b)(7)(c) (c) (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c) (b)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c) (b)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c) (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c) (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c) (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  Continued  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITEM NO (c)(6), (b)(7)(c) 1ce. dhs. gov  ITE	i i d. WOME				0.					2 5 19				30
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ITEM NO		QII.	Descrinaci			17. SCHEDULE (See	o rovorso for	Reioc	l					: 0
ITEM NO.   SUPPLIES OR SERVICES   ORDERED UNIT   PRICE   AMOUNT   ACCEPTED (b)	1	234						11400	gaveses Danese	1	e-tekty	1	OU	ANTITY
FINANCE FOC: (b)(6), (b)(7)(c)	534.552 335				s		ORDERED		PRICE	AA		T		CEPTEO
21. MAIL INVOICE TO:  a NAME  DHS, ICE  SEE BULING UNSTRUCTIONS ON REVERSE  ON REVERSE  CCITY  Williston  D STREET ADDRESS (or P O Box)  P.O. Box 1620 Attn: ICE-ERO/FOD-FSD  22. UNITED STATE  OS495-1620  23. NAME (Typed) (b)(6), (b)(7)c TITLE: CONTRACTING/ORDERING OFFICER  AUTHORIZED FOR LOCAL REPRODUCTION  OPTIONAL FORM 347 (See 40000)	E C	INANCE POC (b)(6), (b)(7)( OR: (b)(6), ( (b)(6), (b)(7)(c	(b)(6), ( c) @ice. b)(7)(c) 619 c) lice.dh	b)(7)(c) dhs.go -71(9(6),	V		)							
21. MAIL INVOICE TO:  a NAME  DHS, ICE  SEE BILLING ANSTRUCTIONS ON REVERSE  ON PO BOX)  C CITY Williston  21. MAIL INVOICE TO:  BUTLINGTON FINANCE Center P.O. Box 1620 Attn: ICE-ERO/FOD-FSD  23. MAKE (Freed) (b)(6), (b)(7)(c)  AMERICA BY (Signature)  (b)(6), (b)(7)(c)  AUTHORIZED FOR LOCAL REPRODUCTION  (COM pages)  (COM pages)  (COM pages)  (COM pages)  (COM pages)  (COM pages)  (COM pages)  (AUTHORIZED AUTHORIZED FOR LOCAL REPRODUCTION  (D)(6), (b)(7)(c)  (D)(6), (b)(7)(c)  (D)(6), (b)(7)(c)  (D)(7)(c)  (D)(8), (b)(7)(c)	1	6 SHIPPING POINT		101 52		19 GROSS SHIPPING V	WEIGHT		20 INVOICE NO.	and the second				
SEE BILLING INSTRUCTIONS ON REVERSE  D STREET ADDRESS (OF PO Box)  D STREET ADDRESS (OF PO Box)  BUT LINGTON Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FSD  OF STATE OF AMERICA BY (Signature)  AUTHORIZED FOR LOCAL REPRODUCTION  S2,845,915.98  17(a) GRANI TOTAL  VT 05495-1620  23 NAME (Typed) (b)(6), (b)(7)c TITLE: CONTRACTING/ORDERING OFFICER	-		<del>10 13</del>											COM
SEE BILLING INSTRUCTIONS ON REVERSE  (or PO Box)  D STREET ADDRESS (or PO Box)  P.O. Box 1620 Attn: ICE-ERO/FOD-FSD  22 UNITED STATES OF AMERICA BY (Signature)  AUTHORIZED FOR LOCAL REPRODUCTION  AUTHORIZED FOR LOCAL REPRODUCTION  B STATE					21	MAIL INVOICE TO:				Vana				
ON REVERSE (OI P O Box)  P.O. Box 1620 Attn: ICE-ERO/FOD-FSD  State o ZIP CODE VT 05495-1620  22 UNITED STATES OF AMERICA BY (Signature)  (b)(6), (b)(7)(c)  AUTHORIZED FOR LOCAL REPRODUCTION  OPTIONAL FORM 347 (Rev. 42000)	SEE BILLING	NAME				12	333500			\$2,8	145,	915.98		
Williston  22 UNITED STATES OF AMERICA BY (Signature)  (b)(6), (b)(7)(c)  AUTHORIZED FOR LOCAL REPRODUCTION  23 NAME (Typed) (b)(6), (b)(7)(c)  TITLE: CONTRACTING/ORDERING OFFICER  OPTIONAL FORM 347 (Rev. 42000)		P.O. Box 1620 Attn: ICE-ERO/FOD-FSD									17(i) GRAND TOTAL			
AMERICA BY (Signature)  (b)(6), (b)(7)(c)  (b)(6), (b)(7)(c)  (b)(6), (b)(7)(c)  TITLE: CONTRACTING/ORDERING OFFICER  OPTIONAL FORM 347 (Rev. 40000)	1							D SIME 4 ZIP CODE			2,845,915.98			
(b)(6), (b)(7)(c)  TITLE: CONTRACTING/ORDERING OFFICER  AUTHORIZED FOR LOCAL REPRODUCTION  OPTIONAL FORM 347 (Rev. 42000)	22 UNITED ST	ATES OF				2001 Sect. 102.2222. 0007			23 NAME (Typed)		1	1021012		
	AMERICA 6	BY (Signature)	4	(b	)(6), (	b)(7)(c)					FFIC	ER		
			NC	<i>2002</i>	*** /2**2*		3	- 5	7. S. S. S. S. S. S. S. S. S. S. S. S. S.	194	384			

# ORDER FOR SUPPLIES OR SERVICES

PAGE NO

**SCHEDULE - CONTINUATION** 2 IMPORTANT: Mark all packages and papers with contract and/or order numbers OATE OF ORDER CONTRACT NO. ORDER NO. 06/20/2012 ODT-5-C-0003 HSCEDM-12-F-00048 ITEM NO. SUPPLIES/SERVICES **CUANTITY UNIT** UNIT AMOUNT MIANTITY ORDERED PRICE ACCEPTED (4) (b) (c) (4) (6) (D (a) The purpose of this task order is to initiate Year 2 of Option Period 2, (Option Year 2 has a Period of Performance of 36 months from 07/01/2011 to 06/30/2013) and to provide funding for detention services provided at the Corrections Corporation of America facility in San Diego. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003. The Period of Performance for this Task Order will be from July 1, 2012 through June 30, 2013. Detention & Transportation and Food Services at Otay Mesa CDF. It is estimated that funds obligated will cover the period through 7/31/2012. However, any balance remaining past 7/31/2012, is available for payment of services rendered through the end of this task order. If fully funded the performance period will

estimated amounts are: - CLIN 3001 1-600 BD, (b)(4) MO X = \$29,084,492.76 (b)(4)- CLIN 3002 601+ BD, (b)(4) BD X (b)(4) DA is \$3,508,120.00

be 7/1/12 - 6/30/13 and the annual

- CLIN 3003 Off-site Guard Svcs X (b)(4) HR X (b)(4) HRS, \$416,220.00 - CLIN 3004 Mileage. (b)(4) per Mile X

(b)(4) Miles is \$66,600.00

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

Exempt Action: Y

Period of Performance: 07/01/2012 to

06/30/2013

0001

Detention Services: Monthly flat rate for 1 600 Detention Beds.

Accounting Info: (b)(7)(e)

Continued ...

2,423,707.73 (b)(4MO (b)(4)

\$2,423,707.73

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OPTIONAL FORM 348 (Fire 42005)

Prescribed by GSA FAR (48 CFR) 53 213/0

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

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 06/20/2012 ODT-5-C-0003 HSCEDM-12-F-00048 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (0) (b) (c) (d) (1) (0) (b)(7)(e)Funded: \$2,423,707.73 0002 Detention Services: 601 + Detention Beds. (b)(4) **EA** 388,399.00 (b)(4)Accounting Info: (b)(7)(e)Funded: \$388,399.00 0003 OFF-SITE GUARD SERVICES (b)(4) HR (b)(4)29,730.00 Accounting Info: (b)(7)(e)Funded: \$29,730.00 0004 TRANSPORTATION MILEAGE (b)(4) MI 4,079.25 (b)(4)Accounting Info: (b)(7)(e)Funded: (b)(4)CONTRACTOR SUBMISSION REQUIREMENT: THE CONTRACTOR MUST SEND ONE INVOICE TO THE ADDRESS LISTED IN BLOCK #18 OF THIS ORDER. THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE. IN THE EVENT OF A PARTIAL SHIPMENT, THE CONTRACTOR WILL INVOICE ONE INVOICE FOR PAYMENT WHEN THE ORDER IS COMPLETE. CONTRACTOR SHALL INVOICE IN ARREARS. Invoices shall now be submitted via one of the following three methods: a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO/DRO-FOD-FSD

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

Continued ...

By facsimile (fax): (include a cover

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OPTIONAL FORM 348 (Ray 4/2008)

Prescribed by GSA FAR (48 CFR) 53 212(f)

\$422,208.25

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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MPORTANT:	Mark all packages and papers with contract and/or order numbers.
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06/20/2012 ODT-5-C-0003

ORDER NO.

HSCEDM-12-F-00048

TEM NO	SUPPLIES/SERVICES	CUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(o)	(b)	ORDERED (c)	(d)	PRICE (o)	(A	ACCEPTED
,	sheet with point of contact & # of pages)	(e)	(4)	(4)		(9)
	, , , , , , , , , , , , , , , , , , , ,		10	31	ě	]
	<b>802-266</b> (6), (b)(7)(c)					1
	c. By e-mail:					]
					f	1
	Invoice.Consolidation@dhs.gov	•				
	d. The contractor shall submit one (1)					
	invoice per email and the subject line of		]			
	the e-mail shall reference the invoice					
	number of the attached invoice.			Ī		
	M					
	e. The contractor shall submit each invoice				İ	ĺ
	in PDF format.				Í	
	f. The Contractor shall provide their legal					
	name as identified in the Central					
	Contractor Registration (CCR), on each					
	invoice submitted.			,		
	11140166 24DIII166601	1				
	Invoices submitted by other than these		•			
	three methods will be returned. The		l	ê		
	contractor's Taxpayer Identification Number		l	2.		
	(TIN) must be registered in the Central		l			
	Contractor Registration					
	(http://www.ccr.gov) prior to award and		l.			
	shall be notated on every invoice submitted					
	to ensure prompt payment provisions are		ļ.			
	met. The ICE program office shall also be		1			
	notated on every invoice.	1				
	2. In accordance FAR 52.212-4 (g)(1),					
	Contract Terms and Conditions - Commercial					
	Items, or FAR 52.232-25 (a)(3), Prompt					
	Payment, as applicable, the information					
	required with each invoice submission is as		100			
	follows:					
		:				
	"An invoice must include-					
	(i) Name and address of the Contractor;					
	(ii) Invoice date and number;					
	(iii) Contract number, contract line item				à ·	
	number and, if applicable, the order					
	number;					
	Continued			ă Î		
	continued			J.		
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OPTIONAL FORM 148 (Rev. 4/2003)

Preceibed by GGA FAR (48 CFII) 53 213(1)

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

PAGE NO

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

DATE OF ORDER CONTRACT NO ORDER NO 06/20/2012 ODT-5-C-0003 HSCEDM-12-F-00048

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTIT
(a)	(b)	(c)	(đ)	(e)	(f)	ACCEPTE
	(iv) Description, quantity, unit of			· · · ·	<u> </u>	1
	measure, unit price and extended price of					
	the items delivered;				l	
	(v) Shipping number and date of shipment,					
	including the bill of lading number and				]	1
	weight of shipment if shipped on Government				i	1
	bill of lading;	e.				
	(vi) Terms of any discount for prompt	6			İ	
	payment offered;	¥3	ii i			
	(vii) Name and address of official to whom					1
	payment is to be sent;		6			1
	(viii) Name, title, and phone number of					
	person to notify in event of defective		6			
	invoice; and					
	(ix) Taxpayer Identification Number (TIN).					
	The Contractor shall include its TIN on the					
	invoice only if required elsewhere in this					
	contract. (See paragraph 1 above.)					
	(x) Electronic funds transfer (EFT) banking	i				
	information.	1				
	(A) The Contractor shall include EFT	ł				1
	banking information on the invoice only if		]			
	required elsewhere in this contract.	Ĭ.				
	2 0 . 8 5 . 9 . 2	1				
	(B) If EFT banking information is not			gi.	1	
	required to be on the invoice, in order for					
	the invoice to be a proper invoice, the			š.	ļ	
	Contractor shall have submitted correct EFT					
	banking information in accordance with the	10			į	
	applicable solicitation provision, contract					Ī
	clause (e.g., 52.232-33, Payment by					
	Electronic Funds Transfer-Central		ST A		**************************************	
	Contractor Registration, or 52.232-34,		198		1	
	Payment by Electronic Funds Transfer-Other	ļ				1
	Than Central Contractor Registration), or					1
	applicable agency procedures.	1				ł
		8				
	(C) EFT banking information is not required					
	if the Government waived the requirement to					
	pay by EFT.	Ş				
	Invoices without the above information may					
	be returned for resubmission.	i				
	as Notices Act of the materials	]				
	<ol><li>All other terms and conditions remain</li></ol>				Ī	
	Continued					
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OPTIONAL FORM 348 (Rev 4/2000) Prescribed by GSA FAR (48 CFR) \$3.213(5

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

PAGE NO 6

IMPORTANT: Mark all packages and papers with contract and/or order numbors										
DATE OF ORDER   CONTRACT NO.   ODT-5-C-0003					inisi	ORDER				
	12			CONSTRUCTION CONTRACTOR OF SERVICE SERVICES			HSCEDM-12-F-00048			
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	B .	AMOUNT	QUANTITY ACCEPTED		
(0)		(6)	(c)	(d)	(e)		(1)	(9)		
	the	same.					2			
	DRV	MENT INQUIRIES, CONTACT THE DALLAS			E					
		ANCE CENTER AT:	3				ļ			
	(214) 985(6), (b)(7)(c)									
	The	total amount of award: \$2,845,915.98. obligation for this award is shown in	23 23							
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1 2 3 50	PAGE O	F PAGES
	ENT/MODIFICATION NO.		14.05		12.5	1	4
	ENTACOPFICATION NO.	3. EFFECTIVE DATE	100000	DUISITION/PURCHASE REQ. NO. Schedule	5. Pi	ROJECT NO	(If applicable)
P00001 See Block 16C  8 ISSUED BY CODE TOE / DM / DC - L ACUMA		10000000	MINISTERED BY (If other than Item 6)	E			
ICE/Det Immigra Office 24000 A	eent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Room 3104 Niguel CA 92677	rcement	ICE Imm Off 240 Att	/Detent Mngt/Detent Cigration and Customs ice of Acquisition Ma 00 Avila Road, Room 3 n: (b)(6) (b)(7)(c) 949-3 una Niguel CA 92677	Enfor anagem 3104	ct-LAG cement ent	
CORRECT 10 BURT	IONS CORPORATION OF AI ON HILLS BLVD LE TN 372156105		98 X O	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORD DT-5-C-0003	ER NO.		
			1000	SCEDM-12-F-00048 8. DATED (SEE ITEM 13)			
CODE 1	597341510000	FACILITY CODE		16/20/2012			
		11. THIS ITEM ONLY APPLIES YO					
THE PLAC virtue of the to the solic	atter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF a samendment you desire to change an offle station and this amendment, and is recoived ITING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO THE HOUR AND or atready submitted, such change may of prior to the opening hour and date sp	OATE SP be made recited	ECIFIED MAY RESULT IN REJECTION ( by telegram or tetter, provided each telegr	OF YOUR (	OFFER If to r maskes role	rence
See Sch		Ne Ne	et Inc	rease:	\$2,9	11,286	.73
	13. THIS ITEM ONLY APPLIES TO M	COLFICATION OF CONTRACTS/ORDS	ERS. IT M	COLFIES THE CONTRACTIONDER NO. A	S DESCRI	BED IN ITEM	114.
	C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	760000000000000000000000000000000000000	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	nges in pay	ring office,	Andreids
х	DOTHER (Specify type of modification Unilateral Modificat		Fundi	ng	-1 <sub>1</sub> 2	200	
E. IMPORTAL	NT: Contractor X is not.	is required to sign this document of	ond rebum	O copies to the is	seung offic	9.	3
DUNS Nu FINANCE COR: (t Detenti		619-550( $\frac{(b)}{(b)}$ , $\frac{(b)}{(a)}$ )( $\frac{(b)}{(b)}$ )( $\frac{(b)}{(b)}$ )( $\frac{(b)}{(b)}$ )( $\frac{(b)}{(a)}$	)(6), (b) ice.d	(7)(c) @ice.dhs.gov hs.gov Mesa CDF. The Period		erform	ance
The pur	pose of modification	is providing fundin	g in	the amount of \$2,911,			is
	ed that funds obligat remaining past 8/31/						
	this task order.	, 13 available	ror b	alment of setaices te	nuere	u cnro	ugn cne
Continu	역 수 있는 경험 중에 보는 기계에서 제한 경험을 보고 있는 것이 없는 것이 없는 것이 없는 것이 없는 것이다. 						
	ovided herein, all terms and conditions of th	e document referenced in Item 9A or 1	IQA, as he	retofore changed, remains unchanged and	on full force	e and effect	
ISA NAME A	NO TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING (	OFFICER (	Type or prini	)
15B. CONTR	ACTOR/OFFEROR  (Signature of porton distincted to agri)	15C. DATE SIGNED	143	(b)(6), (b)(7)(c)		16	C DATE SIGNED
N\$N 7540-01	-152-8070				STAND	ARD FORM	30 (REV. 10-83)
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00001	2	4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

Ċ.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN (F)
	(B)	(0)	(0)	(6)	(E)
			H		
	If fully funded the performance period will be		Ιİ		
	7/1/12 - 6/30/13 and the annual estimated amounts		H		
	are:		1		
	- CLIN 3001 1-600 BD, (b)(4)MO X (b)(4)		H		
	\$29,084,492.76		23		
	- CLIN 3002 601+ BD, (b)(4) BD X (b)(4) DA is		1 1		
	\$3,508,120.00		ll		
	- CLIN 3003 Off-site Guard Svcs X (b)(4) HR X	ē.	H		
	(b)(4) HRS, \$416,220.00 - CLIN 3004 Mileage. (b)(4) per Mile X (b)(4)		H		
			li		
	Miles is \$66,600.00 Exempt Action: Y		l l		
	LIST OF CHANGES:		ll		
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$2,911,286.73		H		
	New Total Amount for this Version: \$5,757,202.71				
	New Total Amount for this Award: \$5,757,202.71				
	Obligated Amount for this Modification:				
	\$2,911,286.73				
	New Total Obligated Amount for this Award:				
	\$5,757,202.71	ļ			
		Ì		1	
	CHANGES FOR LINE ITEM NUMBER: 1		H		
	Quantity changed from (1/4 tq (1/4)		H		
	Total Amount changed from \$(b)(4) to		Ιİ		
	<b>\$</b> (b)(4)	:	1 1		
	Obligated Amount for this modification:				
	\$2,423,707.73				
	NEW ACCOUNTING CODE ADDED:			l .	
	Account code:		225		
	(b)(7)(e)		3		
	an foregraph an		П		
	Quantity:(b)(4)		П		
	Amount: \$2,423,707.73		П		
	AUXHODA DOD I THE TWEN NUMBER.		П		
	CHANGES FOR LINE ITEM NUMBER: 2				
	Quantity changed from (b)(4) to (b)(4)		П		
	Total Amount changed from (b)(4) to				
	\$\left[b)(4) Obligated Amount for this modification:				
	\$388,399.00				
	4337,577,00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	34414-(120-de 120			f	
	(b)(7)(e)				
	Quantity: (b)(4)		0.1		
	Amount: \$388,399.00		3		
	Continued				
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00001	3	4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	נטו	(6)	(1)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Quantity changed from (b)(4) to (b)(4)		li		
	Total Amount changed from \$2(b)(4) to	Š		9	
	\$(b)(4)				
	Obligated Amount for this modification: \$89,190.00				
				J.	
	NEW ACCOUNTING CODE ADDED:		ΙI	â.	
	Account code:				
	(b)(7)(e)		1 1		
	Quantity: (b)(4)	2	i I		
	Amount: \$89,190.00			-	
	Scientide a national Galaxia de Americana (Contractor C		li	S.	
	CHANGES FOR LINE ITEM NUMBER: 4				
	Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $(b)(4)$ to $(b)(4)$		1 1		
	Obligated Amount for this modification: \$9,990.00				
	obligated Amount for this modification. Vyyyy				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	(b)(7)(e)	2			
	a service to the service of the serv				
	Quantity: (b)(4)				
	Amount: \$9,990.00 Delivery: 06/30/2013				
	Discount Terms:	1	1		
	Net 30				
	FOB: Destination				
	Period of Performance: 07/01/2012 to 06/30/2013		EX.		
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
	13 the ourigated amounty.				
0001	Detention Services: Monthly flat rate for 1 - 600	( <b>b</b> )(4	MO [	(b)(4)	2,423,707.7
	Detention Beds.	\$0.5 <b>1</b>	1 1		
	Requisition No: 192112FSDCCA00094,				
	192112FSDCCA00094.2				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):			1	
	Company the Property and Company of the Property of the Proper	1741	20		
0002	Detention Services: 601 + Detention Beds.	(b)(4)	EA	(b)(4)	388,399.0
	Requisition No: 192112FSDCCA00094,				
	192112FSDCCA00094.2				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
	Continued				
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00001	4	4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	10,	(0)	(2)	(1)
0003	OFF-SITE GUARD SERVICES Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1	(b)(4)	HR	(b)(4)	89,190.0
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	TRANSPORTATION MILEAGE Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1	(b)(4)	MI   	(b)(4)	9,990.0
	Delivery Location Code: ICE/ERO/SAN DIEGO ICE-ERO-FOD-FSD Immigration Customs Enforcement 880 Front Street Suite 2260				
	San Diego CA 92101				
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AMENDMI	ENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMI	ENTANODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002		07/01/2012	See	Schedule	
6 ISSUED B	Y CO	DOE ICE/DM/DC-LAGUNA	7. ADI	ANISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGU
ICE/Det	tent Mngt/Detent Co		ICE.	/Detent Mngt/Detent	Contract-LAG
	ation and Customs E		F3550	igration and Customs	
Office	of Acquisition Man-	agement	Off	ice of Acquisition M	anagement
24000 #	Avila Road, Room 31	04	4 L 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00 Avila Road, Room	(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)
Laguna	Niguel CA 92677			n: $(b)(6), (b)(7)(c)$ 949-	<b>369</b> ( <u>6), (b)(</u> 7)(c)
O MARKE AND	D ADDRÉSS OF CONTRACTOR (No.	simust county Storie and 7/D Codes	164	ana Niguel CA 92677 AMENDMENT OF SOLICITATION NO.	
O POME AN	D ABBRESS OF CONTINUE TORING.	arrox, comay, came and the county	(x) SAA	PARENDINE IT OF SOCIAL ITEMS	
CORRECT	IONS CORPORATION OF	AMERICA			
10 BURT	ON HILLS BLVD		98	DATED (SEE ITEM 11)	
NASHVIL	LE TN 372156105				
			× 10	MODIFICATION OF CONTRACT/ORD	DER NO.
				DT-5-C-0003	
			200	SCEDM-12-F-00048 B. DATED (SEE ITEM 13)	
COD€ 1		FACILITY CODE		Jeans de Same de M	
1	597341510000			6/20/2012	
	yr is is supplying the supplying	11. THIS IYEM ONLY APPLIES set forth in tiam 14. The hour and date:	taves twee Schools		s extended, is not extended.
items 8 en separate to THE PLAC virtue of th	id 15, and returning otter or telegram which includes a refe CE DESIGNATED FOR THE RECEIPT its amendment you desire to change a	tent prior to the hour and date specified it copies of the amendment; (b) By acknown to the satisfiation and amendment OF OFFERS PRIOR TO THE HOUR AIN order stready submitted, such change on paying hour to the opening hour and date	nowledging roo numbers. FA ND DATE SPI nay be made I	eipt of this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION	the offer submitted; or (c) By YT TO BE RECEIVED AT OF YOUR OFFER. If by
	ITING AND APPROPRIATION DATA		Net Inc	rease:	\$2,803,456.97
See Scl	개발하는 경우 가는 이 기가 있다. 그는 그는 그를 보고 있다. 그는 그를 보고 있다면 그를 보고 있다면 그를 보고 있다.	5 <del>5</del>	Met Inc	icase.	02,003,430.37
	13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/C	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
	B THE ABOVE NUMBERED COM appropriation date, etc.) SET For C. THIS SUPPLEMENTAL AGREE	JEO PURSUANT TO: (Specify authority) TRACT/ORDER IS MODIFIED TO REFI ORTH IN ITEM 14, PURSUANT TO THE	LECT THE AC AUTHORITY	MINISTRATIVE CHANGES (such as ch OF FAR 43.100(b)	Secretary Control of the Control of
100	D. O'THER (Specify type of modific	AND THE SAME SAME SAME SAME SAME SAME SAME SAM	_	teater or	
X	Unilateral Modification	on IAW FAR 43.103(b) Pric	e Change	The first of the same of the s	03 Funding
E. IMPORTA	NT: Contractor [k] is n	ol. (is required to sign this docume	ent and return	O copies to the	issuing affice.
	1948년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1947년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945년 - 1945	TION (Organized by UCF section heading	gs, including :	solicitation/contract subject matter where	o feasible.)
DUNS Nu		ati Necessary estate (A.C.) 202			
FINANCE	Law to W. Way		(b)(6), (b)	37 - CCT4CD2	
COR:	(b)(6), (b)(7)(c) <b>619-7(b)</b> (	6), (b)( $\frac{1}{2}$ )( (b)(6), (b)(7)(c)	lice.d	hs.gov	
Detenti	ion & Transportation	n and Food Services	at Otay	Mesa CDF.	
The pur	rpose of this modif.	ication is to:			
a) linds	te pricing that was	s implemented on Con	tract O	DT-5-C-0003, Mod 005	0 with an effective
	7/1/12 as follows				
uate OI	/1/12 do LOITUWS				
Continu	ned.				
		s of the document referenced in Nem 9A	or 10A, as he	retofore changed, remains unchanged to	nd in full force and effect
	AND TITLE OF SIGNER (Type or prin			NAME AND TITLE OF CONTRACTING	A MANAGEM AND THE PROPERTY OF
		(A)		2C M 33	
			584		1100 C1 - 4141/22
15B. CONTE	RACTOR/OFFEROR	15C. DATE SIGN	EO	(b)(6), (b)(7)(c)	16C. DATE SIGNED
O/Des				ATATINATIA INTI	8-24-12
WD44 75 45 5	(Signature of person authorized to sign)	<u> </u>		Ţ <del>.</del>	STANDARD FORM 30 (REV. 10-83)
NSN 7540-0 Previous ed	11-152-8070 tion unusable				Proscribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00002	2		4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	- CLIN 0001 Increased from $(b)(4)$ per month to $(b)(4)$ which is an increase of \$1,133.08 per month.	2.2	8	555.5	
	- CLIN 0003 Increased from $(b)(4)$ per hour to $(b)(4)$ which is an increase of $(b)(4)$ per hour. And,				
	b) To implement the new Contract Staffing Pattern.			Le	
	ODT-5-C-0003, Mod 0050 is attached to this modification which directs the price change and the new Staffing Pattern. And,			3	
	c) Add funds in the amount of \$2,803,456.97 to CLIN 0001, 0002 & 0003.		Tractiona		
	- CLIN 0001, Funded (b)(4) Funded (b)(4) for b)(4) month, plus funded (b)(4) K  (b)(4) = \$3,399.24. (b)(4) months were funded at the old price of (b)(4) per month. New price is (b)(4) per month which is an increase of \$1,133.08 per month.				
	- CLIN 0002, Funded $(b)(4)$ X $(b)(4)$ = \$375,870.00				
	- CLIN 0003, Funded (b)(4) X (b)(4) $=$ \$480.00. (b)(4) Hours were funded at the old price of (b)(4) New price is (b)(4) which is an increase of (b)(4) per hour.				
	It is estimated that the funds obligated will cover the period through 9/30/12. However, any balance remaining passed 9/30/12 is available for payment of services rendered through the end of this Task Order.		The second secon		
	CLIN  If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts is \$33,090,709.72:  - CLIN 3001 1-600 BD, (b)(4)MO X (b)(4) = \$29,098,089.72  - CLIN 3002 601+ BD, (b)(4) BD X (b)(4) DA is \$3,508,120.00  - CLIN 3003 Off-site Guard Svcs X (b)(4) HR X (b)(4) HRS, \$417,900.00				
	- CLIN 3004 Mileage. (b)(4) per Mile X (b)(4) Miles is \$66,600.00 Exempt Action: Y Continued				
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NSN 7640-01-162-	2007		-		

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ODT-5-C-0003/HSCEDM-12-F-00048/P00002

PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
*(A)	LIST OF CHANGES: Reason for Modification: Change Order Total Amount for this Modification: \$2,803,456.97 New Total Amount for this Version: \$8,546,590.43 New Total Amount for this Award: \$8,560,659.68 Obligated Amount for this Modification: \$2,803,456.97 New Total Obligated Amount for this Award: \$8,560,659.68  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$4,847,415.46 to \$7,274,522.43 Obligated Amount for this modification: \$2,427,106.97  NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e)	(C)	(D)	(E)	(F)
	Amount: \$3,399.24				
ļ	NEW ACCOUNTING CODE ADDED: Account code:				
	(b)(7)(e)				
	Amount: \$2,423,707.73 . CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: \$375,870.00	e.			
	NEW ACCOUNTING CODE ADDED: Account code:		67.55		
	(b)(7)(e)				e e
1	Quantity: (b)(4) Amount: \$375,870.00				
	CHANGES FOR LINE ITEM NUMBER: 3  Total Amount changed from \$\(\begin{align*}(b)(4)\\ & \end{align*}\)  \$\(\begin{align*}(b)(4)\\ & \end{align*}\)  Obligated Amount for this modification: \$480.00				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)  Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED  ODT-5-C-0003/HSCEDM-12-F-00048/P00002	4	1	4

ITEM NO.	SUPPLIES/SERVICES		QUANTITY (C)	10000	UNIT PRICE	AMOUNT
(A)	(B)	15.5	(0)	(D)	(E)	(F)
0001	Amount: \$480.00  Discount Terms:  Net 30  FOB: Destination  Period of Performance: 07/01/2012 to 06/  Change Item 0001 to read as follows(amous is the obligated amount):  Detention Services: Monthly flat rate for Detention Beds.  Funded (b)(4) for(b)(4)month + (b)(4)	nt shown  r 1 - 600  4) =  e funded nth. New s an	Security and the second security securi			2,427,106.97
0002	Change Item 0002 to read as follows (amou is the obligated amount):  Detention Services: (b)(4) + Detention Beds Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4  Change Item 0003 to read as follows (amou is the obligated amount):		(b)(4)	EA	(b)(4)	375,870.00
0003	OPE-SIME CHARD SERVICES					490.00
0003	Funded (b)(4) X (b)(4) = \$480.00.  (b)(4) Hours were funded at the old price (b)(4) New price is (b)(4) which is an of (b)(4) per hour.  Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.3	increase				480.00

AMENDMENT OF SOLICITATIO		ヘピ アクミオロ 4 アエ	67 557	DATRACT IO CC		PAGE	OF PAGES
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WENDWENTINODE ICATION NO	3. EFFECTIVE DATE	4. REQUISITION PURC	HASE R	EQ, NO.	S PROJEC	INC TAS	threame)
50	07/01/2012	NA 7. ADMINISTERCO BY	el ethor	thou from GI	CODE		
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S. Department of Justice fice of the Federal Detention Trustee 01 North Fairfax Drive, Suite 910 lington, VA 22203							
IALIE AND ADDRESS OF CONTRACTOR (No. SIM	L county, State and Zif' Code)		(X)	VA AMENOME	IT OF SOLIC	TATION	
				ND			
arrections Corporation of America  Burton Hills Boulevard				20 CATED 752	PACE IN		
ashville, TN 37215			is a second			12	
				IBA MODIFICA	TION OF CO	NTHACIA	CM PAULIC
			X	ODT-5-C-0			
			اصا	TOB. DATED IS	50 11191 13)		
<u> </u>	leven thy cope		4	07/01/2005			<u></u>
)GE 14 THIS !!	FACILITY CODE TEM ONLY APPLIES TO	AMENDMENTS OF	SOLIC				
				1s endender	, Dia	nat auton	dod.
The above numbered ablicitation is amended as action as amended as action must acknowledge receipt of the amendment stic	t forth in tiem 14. Ine nour was	in the edicitation of the state	acted. br	13			
13. THIS ITE IT MODIF HECK ONE A THIS CHANGE ORDER IS ISSUED IN ITEM 10A.	M ONLY APPLIES TO MIES THE CONTRACT/O	POFR NO. AS DESU	:KUBEI	)   N   1   CM   14	h-	COMPA	CT ORDER NO
The same of the sa	CTIORDER IS MODIFIED TO	REFLECT THE ADMINISTR	ATIVE C	HANGES (auch	sa changos M	paying of	tico, eppropriatio
B. THE ABOVE NUMBERED CONTRA	PURSUANT TO THE ACTION	the Co. Character and Annual Co.	ATIVE C	HANGES (SUCH	sa chungos h	psyling of	tico, eppropriatio
The same of the sa	PURSUANT TO THE ACTION	the Co. Character and Annual Co.	ATIVE C	HANGES (stuch	es changos M	psying of	ico, eppropriatio
B. THE ABOVE NUMBERED CONTRA dato, etc.) SET FORTH IN ITEM 14, C THIS SUPPLEMENTAL ACTIONME	NT IS ENTERED INTO PURSU	the Co. Character and Annual Co.	ATIVE C	HANGES (duch	as changos h	psying of	tico, eppropriatio
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B. THE ABOVE NUMBERED CONTRA date, etc.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME.  D OTHER (Specify type of markecolor) Mutual Agreement of Partie.	NT IS ENTERED INTO PURSU In and authority)  18    is required to sign th	ant to authority of	n	1 00	ples to the i	garing (	
B. THE ABOVE NUMBERED CONTRA date, etc.) SET FORTH IN ITEM 14.  C THES SUPPLEMENTAL ACREEME  D OTHER (Specify type of margacolos) Mutual Agreement of Partie  IMPORTANT: Contractor is not,	NT IS ENTERED INTO PURSU In and authority)  18	ANT TO AUTHORITY OF	n	1 Cop	oles to the i	ssuing (	office.
B. THE ABOVE NUMBERED CONTRA date, onc.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME.  D OTHER (Specify type of margicular Mutual Agreement of Parties.)  Mutual Agreement of Parties.  IMPORTANT: Contractor is not,  DESCRETION OF AMENDMENT MODIFICATION CONTRACT STAFFING PATTERN" (CONTRACT STAFFING PATTERN" (co. 2005-2057, revision no. 12, dated in the contract of the contra	nt is entered into Pursuin and authority)  18    is required to sign the companion by UCF section had to Mesa, California for calso incorporate new # 06/13/2011.	is document and returned as the section of the sect	n <i>Jeanna</i> herel LE" di	1 cop subject matter of by modified the to incorporate	ples to the i	esuing (	office.
B. THE ABOVE NUMBERED CONTRA date, etc.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME.  D OTHER (Specify type of margacetos Mutual Agreement of Parties.  IMPORTANT: Contractor is not,  4 DESCRETION OF AMENDMENT MODIFICATION COntract Number ODT-5-C-0803, Otal CONTRACT STAFFING PATTERN" and 2005-2057, revision no. 12, dated to a series.	nt is entered into Pursum and authority)  18    is required to sign the common authority of the common	is document and return adings, including scholation services is PRICING SCHEDUI	nherel	1 cop subject matter v by modified ue to incorpo	pies to the i	ssuing (	office.  e attached etermination
B. THE ABOVE NUMBERED CONTRA date, stc.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME  D OTHER (Specify type of margacolos) Mutual Agreement of Partie  IMPORTANT: Contractor is not,  4 DESCRETION OF AMENDMENT/MODIFICATION CONTRACT STAFFING PATTERN": 10. 2005-2057, revision no. 12, dated	nt is entered into Pursum and authority)  18    is required to sign the common authority of the common	is document and returnedings, including scholabon detention services is PRICING SCHEDUI	nherel	1 cop subject matter v by modified ue to incorpo	pies to the i	ssuing (	office.  e attached etermination
B. THE ABOVE NUMBERED CONTRA date, etc.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME.  D OTHER (Specify type of margacetos Mutual Agreement of Parties.  IMPORTANT: Contractor is not,  4 DESCRETION OF AMENDMENT MODIFICATION COntract Number ODT-5-C-0803, Otal CONTRACT STAFFING PATTERN" and 2005-2057, revision no. 12, dated to a series.	nt is entered into Pursum and authority)  18    is required to sign the common authority of the common	is document and returned as the control of the cont	hange	1 cop  resized matter of  y modified  te to incorpo  d***  remains unchara  NTRACT INCOR	pies to the i	ssuing (	office.  e attached etermination
B. THE ABOVE NUMBERED CONTRA date, stc.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME  D OTHER (Specify type of margacolos) Mutual Agreement of Partie  IMPORTANT: Contractor is not,  4 DESCRETION OF AMENDMENT/MODIFICATION CONTRACT STAFFING PATTERN": 10. 2005-2057, revision no. 12, dated	nt is entered into Pursum and authority)  18    is required to sign the common authority of the common	is document and return adings, including schools for PRICING SCHEDU	hange	1 cop  resized matter of  y modified  te to incorpo  d***  remains unchara  NTRACT INCOR	pies to the i	ssuing ( )  rate thu wage d  toros and or print)	office.  e attached etermination
B. THE ABOVE NUMBERED CONTRA  date, sic.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME  D OTHER (Specify type of manageology  Mutual Agreement of Partie  IMPORTANT: Contractor is not,  4 DESCRETION OF AMENDMENT/MODIFICATION  Contract Number ODT-5-C-0803, Olay  CONTRACT STAFFING PATTERN":  10. 2005-2057, revision no. 12, dated is  10. 2005-2057, revision no.	nt is entered into Pursum and authority)  18    is required to sign the common authority of the common	is document and return address. Including schools for the prices is PRICING SCHEDUING	hange	1 cop subject matter of y modified ue to incorpo  d*** remains unchang NTRACT NG OF	pies to the inner has be to Incorporation of the ged and in the incorporation of the inner the i	rate this wage d	e attached etermination office.
B. THE ABOVE NUMBERED CONTRA  date, stc.) SET FORTH IN ITEM 14.  C THIS SUPPLEMENTAL ACREEME.  D OTHER (Specify type of margacolos)  Mutual Agreement of Partie  IMPORTANT: Contractor is not,  4 DESCRETION OF AMENDMENT MODIFICATION  Contract Number ODT-5-C-0803, Otal  CONTRACT STAFFING PATTERN":  10. 2005-2057, revision no. 12, dated  (b)(6), (b)(7)(c)	nt is entered into Pursum and authority)  18    is required to sign the common authority of the common	is document and return address. Including schools for the prices is PRICING SCHEDUING	hange	1 cop subject metter of by modified ue to incorpo d*** remains unchen NTRACT NIS OF Specialist (7)(c)	pies to the intervious ble to the corporation of th	rorm	attached etermination

Performance Period	Fixed Monthly Payment (b)(4 Det	alness) Unit Price (b) (4) Detainess and Ab	ove Offsite Guard Services Hourly Ra
77/01/2012 to 6/30/2013		(1)(4)	(b)(4)
7/01/2013 to 6/30/2014	(b)(4)	(b)(4)	(6)(4)

Performance Period	Fixed Monthly Payment (D)(4)Detainees)	Unit Price (b)(4) Detainees and Above	Offsite Guard Services Hourly Rate*
07/01/2012 to 6/30/2013		(15)(4)	4
07/01/2013 to 6/30/2014	(b)(4)	(b)(4)	(b)(4)

# **CONTRACT STAFFING PATTERN** SAM DIEGO COUNTY DETENTION FACILITY San Diego, California (b)(4),(b) (7)(E)

# SAN DIEGO COUNTY DETENTION FACILITY **CONTRACT STAFFING PATTERN** San Diego, California (b)(4),(b)(7)(E)

Page 2 of 3

### SAN DIEGO COUNTY DETENTION FACILITY **CONTRACT STAFFING PATTERN** San Bisso. California (b)(4),(b)(7) (E)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES					
			1 2					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00003	09/27/2012	192112FSDCCA00094.5						
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADM NISTERED BY (If other than Item 6)	CODE   ICE/DM/DC-LAGUNA					
ICE/Detent Mngt/Detent Contr		ICE/Detent Mngt/Detent Co						
Immigration and Customs Enfo		Immigration and Customs						
Office of Acquisition Manage	ement	Office of Acquisition Ma	-					
24000 Avila Road, Room 3104 Laguna Niguel CA 92677		24000 Avila Road, Room 3	(6)(6), (b)(7)(c)					
Laguna Niguel CA 32077		Attn: (b)(6), (b)(7)(c) 949-3 Laguna Niguel CA 92677	(b), (b)(A)(C)					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.						
CORRECTIONS CORPORATION OF A	MEDICA							
10 BURTON HILLS BLVD	PIERICA	9B. DATED (SEE ITEM 11)						
NASHVILLE TN 372156105		parameter for the least and another the parameter for the control of the control						
		404 MODIFICATION OF CONTRACTIONES	B.110					
		x 10A. MODIFICATION OF CONTRACT/ORDE ODT-5-C-0003	R NO.					
		HSCEDM-12-F-00048						
		10B. DATED (SEE ITEM 13)						
CODE 1597341510000	FACILITY CODE	06/20/2012						
3	11. THIS ITEM ONLY APPLIES TO	D AMENDMENTS OF SOLICITATIONS						
tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change may	DATE SPEC FIED MAY RESULT IN REJECTION Of be made by telegram or letter, provided each telegra	TO BE RECEIVED AT F YOUR OFFER. If by					
12. ACCOUNT NG AND APPROPRIATION DATA (If rec	quired) Ne	et Increase:	\$246,946.59					
See Schedule	5000							
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	N THE CONTRACT					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MOD FIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	CT THE ADMINISTRATIVE CHANGES (such as chan UTHORITY OF FAR 43.103(b).	ges in paying office,					
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:						
D. OTHER (Specify type of modification	200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 - 1-200 -							
X Unilateral Modificat	ion IAW FAR 32.703	(a) Funding Action						
E. IMPORTANT Contractor X is not,	is required to sign this document	and return 0 copies to the iss	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including solicitation/contract subject matter where fe	easible.)					
DUNS Number: 159734151	177-47	W 00000						
FINANCE POC: (b)(6), (b)(7)(c)		0)(6), (b)(7)(c) @ice.dhs.gov						
COR: $(b)(6)$ , $(b)(7)(c)$ 619-7 $(b)(6)$ , $(6)$	b)(7)( (b)(6), (b)(7)(c)	ice.dhs.gov						
Detention & Transportation a	nd Food Services at	Otay Mesa CDF.						
The purpose of this modifica	tion is to provide	funding in the amount of \$	246.946.59 to CLIN					
0002, (b)(4) BD X (b)(4) .	cion is co provide	randing in the amount of v	210,310.33 CO CDIN					
It is estimated that the fun	ds obligated will c	over the CLIN for the peri-	od through					
10/31/12. However, any bala	nce remaining past	10/31/12 is available for	payment of					
Continued								
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and	in full force and effect.					
		16A. NAME AND TITLE OF CONTRACTING O	EEICED /Type or print)					
15A. NAME AND TITLE OF SIGNER (Type or print)			Tricely (Type or print)					
15A. NAME AND TITLE OF SIGNER (Type or print)			THOLK (Type or print)					
SALAMA, APPEAR OF MERCHANIC PARTY STANDARD STAND	15C DATE SIGNED	(b)(6), (b)(7)(c)	energian per esta escape e secreta e se					
15A. NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED					
SALAMA, APPEAR OF MERCHANIC PARTY STANDARD STAND	15C. DATE SIGNED	(b)(6), (b)(7)(c)						

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-12-F-00048/P00003

PAGE 2

E OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
1 100	services rendered through the end of this Task Order.		3898.134	36/3/39/2
	Order.  If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts is \$33,090,709.72:  - CLIN 0001 1-600 BD, (b)(4) MO X (b)(4) = \$29,098,089.72  - CLIN 0002 601+ BD, (b)(4) BD X (b)(4) DA is \$3,508,120.00  - CLIN 0003 Off-site Guard Svcs X (b)(4) HR X (b)(4) HRS, \$417,900.00  - CLIN 0004 Mileage. (b)(4) per Mile X (b)(4) Miles is \$66,600.00  Exempt Action: Y LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$246,946.59  New Total Amount for this Version: \$1,399,614.59  New Total Amount for this Award: \$8,807,606.27  Obligated Amount for this Modification: \$246,946.59			
	New Total Obligated Amount for this Award: \$8,807,606.27  CHANGES FOR LINE ITEM NUMBER: 0002 Quantity changed from (b)(4) to (b)(4)  Total Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: \$246,946.59  NEW ACCOUNTING CODE ADDED:			
	Account code:  (b)(7)(e)  Quantity: (b)(4) Amount: \$246,946.59 . Discount Terms: Net 30  FOB: Destination Period of Performance: 07/01/2012 to 06/30/2013  Change Item 0002 to read as follows (amount shown			
002	is the obligated amount):  Detention Services: 601 + Detention Beds.	EA	(b)(4)	246,946.

AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENOMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UNSITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00004		See Block 16C	1921	13FSDCCA00002		11 302 356
6. ISSUED BY	COOE	ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUE
Immigrat Office o 24000 Av	ent Mngt/Detent Contriction and Customs Enfo of Acquisition Manage vila Road, Room 3104 Viguel CA 92677	act-LAG rcement	Imm Off 240 Att	(0)(0), (0)(, )(0)	Enforc nageme 104	t-LAG ement ent
NAME AND	ADDRESS OF CONTRACTOR (No., street	Leough State and 7/8 Codes	104	una Niguel CA 92677  AMENDMENT OF SOLICITATION NO.		<del> </del>
CORRECTION	ONS CORPORATION OF AI N HILLS BLVD E TN 372156105		× 10 X OI	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDED T-5-C-0003  SCEDM-12-F-00048  B DATED (SEE ITEM 13)	ER NO.	
CODE 159	97341510000	FACILITY CODE	1   0	6/20/2012		
	78 (F5 78	11. THIS ITEM ONLY APPLIES TO A	AMENDA	IENTS OF SOLICITATIONS		e e e e e e e e e e e e e e e e e e e
tiems 8 and 1 separate lette THE PLACE virtue of this a to the solicita	15, and returning er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF e amendment you desire to change an offe tion and this amendment, and is received	pies of the amendment; (b) By acknowler to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D or already submitted, such change may b I prior to the oponing hour and date spec	dging rea bers. FA IATE SP e made	on or as amended, by one of the following seipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or latter, provided each telegra	e offer subri TO BE REC F YOUR OF	nitled; or (c) By CEIVED AT FFER. If by
12 ACCOUNTS See Sche	ING AND APPROPRIATION DATA (If risc actual e	Net (bearing)	Inc	rease:	\$7,95	5,015.56
Jee Jelle		ODIFICATION OF CONTRACTS/ORDER	RS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	B DESCRIBE	ED IN ITEM 14.
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE		
		I IN ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as char OF FAR 43 103(b): ITY OF:	ges ar paya	
	D. OTHER (Specify type of modification		50	966 200		
х	Unilateral Modificat	ion IAW FAR 32.703(a	1) -	Funding		<del>20</del> 2 2
E IMPORTANT		is required to sign this document an		copies to the is	7 <u>6</u> 8	
OUNS Num FINANCE COR: (b)	ber: 159734151 POC: (b)(6), (b)(7)(c)	619-5\$(0,(5), (b)(7)(c) (b)(1)(c) (b)(1)(c)	6), (b)( .ce.d	hs.gov	eesote.)	
The purpoblicates (b)(4)  Exempt A Continue	cose of this modificated amount of the order	tion is to provide f r is changed by \$7,9	undi 155,0	ng in the amount of \$	t o	and effect.
			1	THE WILL WILL OF GONTRACTING C		po or printy
	CTORIOFFEROR	15C. DATE SIGNED		(b)(6), (b)(7)(c)	-	18C. DATE SIGNED
NSN 7540-01-	<del></del>		1000	মত্রপ	STANDA	RD FORM 30 (REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-12-F-00048/P00004

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TIME	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	AMOUNT (F)
	<u> </u>	A 4748/4	-	357	111
	LIST OF CHANGES:				200
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$7,955,015.56			Σ:	
	New Total Amount for this Version: \$16,762,621.83				
	New Total Amount for this Award: \$16,762,621.83			12	
	Obligated Amount for this Modification:			89	
	\$7,955,015.56			9	
	New Total Obligated Amount for this Award:	l			
	\$16,762,621.83	ì			
	Incremental Funded Amount changed: from				
	\$(b)(4) to \$(b)(4)	Ē			
		Ī			
	CHANGES FOR LINE ITEM NUMBER: 2001				
	Total Amount changed from \$7,274,522.43 to				
	\$14,549,044.86	į			
	Obligated Amount for this modification:				
	\$7,274,522.43 Incremental Funded Amount changed from			3	
	\$ (b)(4) to \$ (b)(4)			Ĩ	
	TO TONIO				
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(e)				
	Amount: \$7,274,522.43				
	0.2 2				
	CHANGES FOR LINE ITEM NUMBER: 2002				
	Quantity changed from $(b)(4)$ to $(b)(4)$				
	Total Amount changed from \$ [75\/A) to				
	\$(b)(4)				
	Obligated Amount for this modification:				
	\$575,958.13				
	NEW ACCOUNTING CODE ADDED:	1			
	NEW ACCOUNTING CODE ADDED:				
	(b)(7)(e)				
	Quantity: (b)(4)				·
	Amount: \$575,958.13		•		
	*				
	CHANGES FOR LINE ITEM NUMBER: 2003			(d)	
	Total Amount changed from (b)(4) to				
	(b)(4)				
	Obligated Amount for this modification: \$89,550.00				
	NEW ACCOUNTING CODE ADDED:				į.
	(b)(7)(e)				
	Amount: \$89,550.00				
	CHANGES FOR LINE ITEM NUMBER: 2004		1		
	Continued	22			
	racon a a continto tetra.				
	1		ĺ		
		1			
		100	L		- 22
MSM 7540-01-15	2.0007				OPTIONAL ECOM STA 44 POL

FAR (48 CFR) \$3.110

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00004	3	3	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Quantity changed from (b)(4) to (b)(4) Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$ Cobligated Amount for this modification: $\$14,985.00$				
	NEW ACCOUNTING CODE ADDED: Account code:				
	(b)(7)(e)				
	Quantity: (b)(4)				
	Amount: \$14,985.00				
ļ	FOB: Destination Period of Performance: 07/01/2012 to 12/31/2012				
				lander.	
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	;				
	4				
j.		Nanchina			

				1. CONTRACT ID	CODE	PAGE OF PAGES
AMENDMENT OF SOLICITAT				SE DEO NO	LE DROIEC	CT NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16	4. REQUISITION/I	UKCHA	SE REQ. NO	5. PROJEC	1 NO. (IJ applicable)
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINISTERE	D BY (IF	OTHER THAN ITEN	(6) CODI	E ICE/DM/DC-
Immigration and Customs Enforcement	12/11/1	Immigration and Co				CLAUDINA
Office of Acquisition Management		Office of Acquisition	A STATE OF THE STA			
24000 Avila Road, Room 3104		24000 Avila Road, Laguna Niguel CA		)4		
Laguna Niguel CA 92677		Laguna Miguel CA	92011	<del></del>		
8. NAME AND ADDRESS OF CONTRACTOR		and Zip Code)		9A. AMENDMEN	T OF SOLIC	ITATION NO.
CORRECTIONS CORPORATION OF AMERIC 10 BURTON HILLS BLVD NASHVILLE TN 372156105	-A			9B. DATED (SEE	ITEM I I)	
				10A. MODIFICAT ODT-5-C-0003 / H		NTRACT/ORDER NO. F-00048
CODE: 1597341510000	FACILITY CODE:			10B. DATED (SEE	ITEM 11) 06	5/20/2012
	HIS ITEM ONLY APPLIE					
The above numbered, solicitation is amended a	as set forth in item 14. The h	our and date specified	for receipt	of Offers   is extend	ded [] is not	extended.
Offers must acknowledge receipt of this amendme	nt prior to the hour and date	specified in the solicitat	ion or as a	amended by one of the	following m	ethods:
(a) By completing Items 8 and 15, and returning the offer submitted; or (c) By separate letter or tele ACKNOWLEDGMENT TO BE RECEIVED AT RESULT IN REJECTION OF YOUR OFFER. If letter, provided each telegram or letter makes refer	THE PLACE DESIGNATED by virtue of this amendment rence to the solicitation and t	ence to the solicitation of D FOR THE RECEIPT you desire to change an	offer aire	ment numbers, FAIL RS PRIOR TO THE I adv submitted, such c	URE OF YOU HOUR AND hange may be	JR DATE SPECIFIED MAN made by telegram or
12. ACCOUNTING AND APPROPRIATION DA	ATA (If Required)					
13. THIS	ITEM APPLIES ONLY T	O MODIFICATIONS	OF CON	TRACTS/ORDERS,		
IT M	ODIFIES THE CONTRAC	CT/ORDER NO., AS I	DESCRIB	ED IN ITEM 14		
A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	RSUANT TO: (Specify Auth	nority) THE CHANGES	SET FOI	RTH IN ITEM 14 AR	E MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH IN IT	T/ORDER IS MODIFIED TO EM 14, PURSUANT TO TH	O REFLECT THE ADM HE AUTHORITY OF F	AR 43,10	ATIVE CHANGES (s 3 (b),	uch as chang	es in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURS	UANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modification and Mutual Agreement of the Parties	i authority)					
E. IMPORTANT: Contractor  is NOT	is required to sign	this document and retur	n	I copies to the	issuing office	
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by U	CF section headings, inc	cluding so	licitation/contract sub	ject matter wi	nere feasible.
The purpose of this modification is to incorporate						
Make At Swall product Street S						
Should there be a conflict with between this stand Contracting Officer for clarification.	dard and any other term and	condition of the agreem	ent identii	ied in Block 10A on t	his modificat	ion, you are to contact th
All other terms and conditions remain unchanged	<b>I.</b>					
Except as provided herein, all terms and condition	ns of the document reference	ed in Item 9A or 10A, a	s heretofo	re changed, remains u	nchanged and	I in full force and effect.
(b)(6) (b)(7)(a)	-00 s 10 1			LE OF CONTRACTION	NG OFFICE	3
(b)(6), (b)(7)(c)	elverdes t	(b)(6), (b)		S OF AMERICA		16C DATE
(b)(6), (b)(7)(c)	SIGNI	ЕБ	o)(6), (b)(	7)(c)	381	SIGNED 11-28-12
NSN 7540-01-152-8070	19/19		-		RD FORM	30 (REV. 10-83)
Previous Edition Unusable				Prescribe	d by GSA F	AR (48 CFR) 53.243

AMENDN	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDA	ENTAGOIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	1 4 D   5. PROJECT NO. (If applicable)
P00006	454 1991 1937 1957 1944 1945 1946 1946	See Block 16C	192113FSDCCA00002.1	
6 ISSUED	7	ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than the	em 6) CODE ICE/DM/DC-LAGUNA
Immigr Office 24000	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Room 3104 Niguel CA 92677	rcement	ICE/Detent Mngt/Dete Immigration and Cust Office of Acquisition 24000 Avila Road, Road, Attn: (b)(6),(b)(7)(c) Laguna Niquel CA 920	ent Contract-LAG toms Enforcement on Management oom 3104 949-369(6),(b)(d)(c)
8 NAME AI	ND ADDRESS OF CONTRACTOR (No., seroo	i, county, State and ZIP Code)	(X) BA AMENOMENT OF SOLICITATION	
10 BUR	TIONS CORPORATION OF A TON HILLS BLVD LLE TN 372156105	MERICA	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRA ODT-5-C-0003 HSCEDM-12-F-00048 10B. DATED (SEE ITEM 13)	CT/ORDER NO.
CODE 1	597341510000	FACILITY CODE	06/20/2012	
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	<del>7-5</del>
saparate THE PLA virtue of t to the sol	latter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF his amendment you desire to change an offi- icitation and this amendment, and is receive	to the scholation and amendment numb OFFERS PRIOR TO THE HOUR AND D If already submitted, such change may b d prior to the opening hour and date spec	ATE SPECIFIED MAY RESULT IN REJE o made by telegram or letter, provided ee	GEMENT TO BE RECEIVED AT CTION OF YOUR OFFER. If by the children or letter makes reference
	NTING AND APPROPRIATION DATA (# 194 hedule	(being) Net	: Increase:	\$5,724,942.62
		ODIFICATION OF CONTRACTS/ORDER	IS. IT MODIFIES THE CONTRACT/ORDE	R NO. AS DESCRIBED IN ITEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	THE ADMINISTRATIVE CHANGES (suc HORITY OF FAR 43,103(b). JUTHORITY OF:	h as changes in paying office,
	D. OTHER (Specify type of modification	sour management that our one team		
X	SERVICE SERVICES SERV	2.703(a) Funding Act		and the same of the same of
OUNS N	IPTION OF AMENDMENTAMODIFICATION LIMber: 159734151	(Organized by UCF section headings, in $619-559(6)$ , (b)( $7$ ) (b)( $9$ )		
	ion & Transportation a		Otay Mesa CDF.	
200000 U <del>1</del> 1944	rpose of this modifica		A 100 /10 A 100 A	
	and the POP FOE CLINS	0001 & 0002 Enrough	2/20/13 and extend to	he POP for CLINs 0003 &
Contin	ued			
	rovided herein, all terms and conditions of the	e document referenced in Item 9A or 10.		
IDA NAME	AND TITLE OF SIGNER (Type or print)		18A NAME AND TITLE OF CONTRA	GING OFFICER (Type or print)
·	an Parish and the Section 1997		(b)(6), (b)(7)(c)	
15B. CONT	RACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	12-31-12
1838 C 1 - C	(Signature of person authorized to sign)	<del>vo z</del> # Hervaleta a — Madeia	The second state of the se	
	01-152-8070 Ston wrusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00006	2	4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	b) Provide funding in the amount of \$5,724,942.62 as follows:		ji K		
	The following CLINs are funded through 2/28/2013: CLIN 0001,(b)(4 months X (b)(4) = \$4,849,681.62 CLIN 0002, (b)(4) BD X (b)(4) = \$739,211.00	<b>.</b>	ti X		
	The following CLINs are funded through 3/31/2013: CLIN 0003, (b)(4) HRS X (b)(4) = \$119,400.00 CLIN 0004, (b)(4) MI X (b)(4) = \$16,650.00	3-			
	. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding and Extend the Period of Performance of CLINs			3	
	Total Amount for this Modification: \$5,724,942.62 New Total Amount for this Version: \$22,487,564.45 New Total Amount for this Award: \$22,487,564.45 Obligated Amount for this Modification: \$5,724,942.62 New Total Obligated Amount for this Award: \$22,487,564.45				
	CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed from \$\frac{(b)(4)}{(b)(4)}\$  Obligated Amount for this modification: \$4,849,681.62  Funded Amount changed from \$\frac{(b)(4)}{(b)(4)}\$  to	e e	Proprior		
	NEW ACCOUNTING CODE ADDED: Account code:  (b)(7)(e)  Quantity:(b)(4) Amount: \$4,849,681.62				
	CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $(b)(4)$ to $(b)(4)$ Obligated Amount for this modification: \$739,211.00			i.	
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Continued				
					OPTIONAL FORM 334 (4-88)

OPTIONAL FORM 336 (4-8) FAR (48 CFR) 53.110

	REFERENCE NO. OF OOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00006	3	4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

TEM NO	SUPPLIÉS/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(e)				
	Quantity: (b)(4)	*	1		
	Amount: \$739,211.00				
	Westpall-Westpallers WestWest and Report From 2011 Stylenophysical 2011				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$(b)(4) to				
	\$ (b)(4)		]		
	Obligated Amount for this modification:			6. 5. 5. 6. 7.	
	\$119,400.00				
	NEW ACCOUNTING CODE ADDED:				
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	Account Code.		1 4		
	(b)(7)(e)		H	5	
	Quantity: (b)(4)		li	ă	
	Amount: \$119,400.00				
	1995				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Quantity changed from (b)(4) to (b)(4)	1	1 (		
	Total Amount changed from \$(b)(4) to \$(b)(4)		li		
	Obligated Amount for this modification: \$16,650.00	]			
	NEW ACCOUNTING CODE ADDED.		1		
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code:	į.	l. 1		
	(b)(7)(e)				
	Quantity: (b)(4)				
	Amount: \$16,650.00		1 1		
	*		l. i		
	Discount Terms:		9		
	Net 30				
	FOB: Destination		li	5	
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
		1			4 040 501
001	Detention Services: Monthly flat rate for 1 - 600 Detention Beds.	1			4,849,661
	Detention Beds.	1			
	Funded $(b)(4)$ for form for the second form $(b)(4)$ for the second form $(b)(4)$	1			
	[ [ (δ)(4) ] [ [ (δ)(4) ] [ (δ)(4				
	Delivery: 02/28/2013				
	The state of the s	İ			
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
002	Detention Services: 601 + Detention Beds.				739,211
	(b)(4) BD X (b)(4) = \$739,211.00				
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	Continued				
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NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	2.74 (1.276/2012)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 02/28/2013	094424	SPORT HEAT	de trada to set de tale	(2.4c) (2.4c)
	Change Item 0003 to read as follows (amount shown				
	is the obligated amount):				
0003	OFF-SITE GUARD SERVICES		3	3.	119,400.0
0005				ia a	115,400.0
	(b)(4) HRs X (b)(4) = \$119,400.00				
	Delivery: 03/31/2013				
	The STATE CONTROL OF THE CONTROL OF THE STATE CONTR		3		
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
	8				
0004	TRANSPORTATION MILEAGE			25 25 27	16,650.0
	(b)(4) MI X (b)(4) = \$16,650.00				
				Ĵ	
	Delivery: 03/31/2013 Delivery Location Code: ICE/ERO/SAN DIEGO			71	
	ICE-ERO-FOD-FSD				
	Immigration Customs Enforcement				
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ICE FAR (49 CFR) 53.110

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	ontract-LAG inforcement aggment 04	ICE/ Immi Offi 2400 Atti Lagu (x) 94	Detent Nngt/Detent Colgration and Customs I ice of Acquisition Nation Avila Road, Room 3 n: [0)(Z)(q) (9)(q) 949-3 on No.  DATED (SEE (FEM 1))  A MODIFICATION OF CONTRACTION OF TO THE PROPERTY OF THE PROPERTY OF THE PROPE	ontract-LAG Enforcement nagement 104 (614)(q) (\$)(q)	
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A THE CHANGE GROER IS IS ORDER NO IN ITEM IOA.  B THE ABOVE NUMBERED CO APPRENENT OFF SET	B TO MODIFICATION OF CONTRACTORS SUED FURSUANT TO: (Specify authors) ONTRACT/ORDER IS MODIFIED TO REFU FORTH IN ITEM 14, PURBUANT TO THE	THE CHAM ECT THE A AUTHORIT	QES SET FORTH IN ITEM 14 ARE MADE DAUBSTRATINE CHANGES (SUCH AS CH Y OF FAR 43 (CX(b)	E (H THE CONTRACT	
	EEMENT IS ENTERED INTO PURSUANT	NO AUTION	RITY OF		
O CHIER (Zeocy) you of moo					
X Bi-Lateral IAW E	'AR 43,103 (a) By Mutual			irauras esfesa	- 150 - 150
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ontinued	nost recent GSA POV rat	u 10A eet	nametalara changed, remains unchanged 6	ind in full force and all	şd.
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CORRECTIONS CORPORATION OF AMERICA

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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	***	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PR	OJECT NO	(If explicable)
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Laguna Niguel CA 92677			n: (b)(6), (b)(7)(c) 949-3	60(6). (t	)( <b>†</b> )(c)	
			una Niguel CA 92677	***************************************	Province (2710) - 1 (a) = 10	
8. NAME AND ADDRESS OF CONTRACTOR (No., stro	et, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.			
CORRECTIONS CORPORATION OF A	MERICA					
O BURTON HILLS BLVD		98	DATED (SEE ITEM 11)			# 19
ASHVILLE TN 372156105						
		J 10	A. MODIFICATION OF CONTRACT/ORD	ER NO.	-	
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0005	Leven in some		B. DATED (SEE ITEM 13)			
CODE 1597341510000	FACILITY CODE		6/20/2012			# 10 T C T C
	11. THIS ITEM ONLY APPLIES YO				16	(1)(2)
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Offers must acknowledge receipt of this emendment learns 8 and 15, and returning o			ion or as amended, by one of the following peipt of this amendment on each copy of t	110 724 100		
separate tettor or telegram which includes a reference	run tnembneme bns noitelfolioe entl at ec	mbers. FA	LURE OF YOUR ACKNOWLEDGEMEN	T TO BE RE	CEIVED A	Ť
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of						Silver to the state of the stat
to the solicitation and this amendment, and is receive			of thoughout to their, provided book long.	apri or some	711QXQQ 1 Q1Q	
2. ACCOUNTING AND APPROPRIATION DATA (# 17	equired) Ne	et Inc	rease:	\$1,21	2,420	. 41
See Schedule				THE SECURITY OF SECURITY		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIE	ED IN ITEM	l 14.
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ORDER NO. IN ITEM 10A	PURSUANT TO: (Specif according) To	ne chora	GES SET FORTH IN ITEM 14 ARE MADE	, at THE CO	MITORCI	
8 THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFLEC	CT THE AC	MINISTRATIVE CHANGES (such as cha	vea ni zapn	ina office.	
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE AL	UTHORIT	MINISTRATIVE CHANGES (such as cha / OF FAR 43.103(b).			
C. YHIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	AUTHOR	ITYOF:			
D. OTHER (Specify type of modification	n and authority)			÷.		
X Unilateral Funding	Modification					
E. IMPORTANT: Contractor Sis not,	(X) is required to sign this document	and rotum	1 copies to the i	ssuing office	).	land affect
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings,	including	solicitation/contract subject matter where	feasible.)		
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The purpose of this modific	ation is to provide	fundi	ng for CLIN 0001 in	the am	ount c	r <b>f</b>
\$1,212,420.41.	acton to co provide					i. <del></del>
91,212,420.41.						
The obligated amount of CLI	N 0001 is incressed	hu ¢1	212 420 41 from s(b)	(4)	$\overline{}$	to
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Except as provided herein, all terms and conditions of	tue coortiment issuenced to them AV or		NAME AND TITLE OF CONTRACTING			
15A. NAME AND TITLE OF SIGNER (Type or print)		104	THE AND THE OF CONTOCUNG	OF PIOER (	· yp-r vr put	<b>3</b> 9
			(b)(6), (b)(7)(c)			
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1AA	UNITED STATES OF AMERICA	- 1	16	SC. DATE SIGNED
			(b)(6), (b)(7)(c)			2/1/13
(Signature of person authorized to sign)	<del>-111111</del> )		10)(0), (0)(1)(0)		<del>M</del> str	4117
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CORRECTIONS CORPORATION OF AMERICA

TEM NO.	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The obligated amount for the contract is	9			
	increased from \$22,487,564.45 to \$23,699,984.86.		1		
		1	ll		
	Exempt Action: Y	0	1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$1,212,420.41				
	New Total Amount for this Version: \$20,611,146.89				
	New Total Amount for this Award: \$23,699,984.86		e:		
	Obligated Amount for this Modification:		2.4		
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24000 Avila Road, Room 310			00 Avila Road, Room	
Laguna Niguel CA 92677			n: (b)(6), (b)(7)(c) 949-3	
	210 (20)	Lag	una Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No. 1	street, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF	AMERICA	П		
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CODE 1597341510000	FACILITY CODE		11410000000000000000000000000000000000	
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	11. YHIS ITEM ONLY APPLIES Y			
The above numbered solicitation is amended as a Offers must acknowledge receipt of this amendme	et forth in liam 14. The hour and date spe	ecified for n	eceipt of Offers	extended. Es not extended
liems 8 and 15, and returning	copies of the amendment (b) By acknow	rio sonanii Medoino rei	coipt of this amendment on each copy of t	methods: (8) By completing
soparate letter or telegram which includes a refere	ince to the solicitation and amendment nu	mbers FA	JURE OF YOUR ACKNOWLEDGEMEN	T TO BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO THE HOUR AND	DATE SP	ECIFIED MAY RESULT IN REJECTION O	OF YOUR OFFER If hy
virtue of this amondment you desire to change an to the solicitation and this amondment, and is rece	offer already submitted, such change maj eved prior to the opening hour and date si	y be made i necified	by telegram or telter, provided each telegr	am or letter mekes reference
12 ACCOUNTING AND APPROPRIATION DATA (M	(mead)		rease:	61 010 400 40
See Schedule	3, 3,	er Inc	lease:	\$1,212,420.40
13. THIS ITEM ONLY APPLIES T	O MODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S CESCRIBED IN ITEM 14.
				1
CHECK ONE A THIS CHANGE ORDER IS ISSUE	D PURSUANT TO: (Specify authority) Ti	HE CHANC	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
ORDER NO. IN ITEM 10A.				49 and 1960an 17 and 197 and 197 and 197
B THE ABOVE NUMBERED CONT	RACT/ORDER IS MODIFIED TO REFLEC	CT THE AC	MINISTRATIVE CHANGES (such as char OF FAR 43.103(b)	nges in pavino office.
appropriation date, etc.) SET FO	RTH IN ITEM 14, PURSUANT TO THE A	UTHORITY	OF FAR 43.103(b)	
C THIS SUPPLEMENTAL AGREEN	ENT IS ENTERED INTO PURSUANT TO	AUTHOR	TYOF	2004
20 20 20 20 20 20 20 20 20 20 20 20 20 2				
D OTHER (Specify type of modifical	ion and authority)			
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14 DESCRIPTION OF AMENDMENTAMODIFICATION DUNS Number: 159734151	Unganized by UCF section headings.	including s	iokolakon/contract subject matter where f	easible.)
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COR: $(b)(6), (b)(7)(c)$ , 619-710-	(b)(6), (b)(7)(c)	ice.d	hs.gov	
Detention & Transportation	and Food Services at	Otay	Mesa CDF.	
he purpose of this modific	cation is to:			
) Provide funding to CLIN	0001 in the amount of	£ \$1	212 420 40	
of trovide randing to chin	OUT IN the amount o	)r 411,	212,420.40.	
W W. Z	4			
B) Extend the Period of Per	formance for CLIN 00	01 th:	rough 3/31/13.	
Continued				
except as provided herein, all terms and conditions of	f the document referenced in Item 9A or 1	IOA, as hen	elclore changed, remains unchanged and	in full force and effect.
ISA NAME AND TITLE OF SIGNER (Type or print)		16A F	NAME AND TITLE OF CONTRACTING O	PFICER (Type or print)
		9	(b)(6), (b)(7)(c)	
ISB CONTRACTOR/OFFEROR	Lieu alse alse		(D)(O), (D)(Y)(C)	* P 25-2
	15C DATE SIGNED			16C DATE SIGNED
1870 Pilotopo in terrorio	530	•	(b)(6), (b)(7)(c)	_ 3-27-13
(Signature of person authorized to sign)			TO THE SECTION OF THE PARTY OF THE SECTION OF THE S	
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CONTINUATION SHEET

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ODT-5-C-0003/HSCEDM-12-F-00048/P00009

PAGE 2

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y				()
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action	l	e	<sup>th</sup>	
			0.000		
	Total Amount for this Modification: \$1,212,420.40		ΙÌ		
	New Total Amount for this Version: \$21,823,567.29				
	New Total Amount for this Award: \$24,912,405.26				
	Obligated Amount for this Modification: \$1,212,420.40	İ	1		
	New Total Obligated Amount for this Award:		ı		
	\$24,912,405.26		H		
	Funded Amount changed: from \$(b)(4) to		H	1	
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	\$21,823,567.29		H	,	
	Obligated Amount for this modification:				
ř	\$1,212,420.40		1 1		
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	\$(b)(4) to \$(b)(4)			· ·	
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	(b)(7)(e)		IJ	Ì	
	Amount: \$1,212,420.40				
	Discount Terms:				
	Net 30				
	FOB: Destination				
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	Change Item 0001 to read as follows (amount shown		19		
	is the total amount):		ll		
	0.5	£	l l		
01	Detention Services: Monthly flat rate for 1 - 600 Detention Beds.	17 18 10	ll		
	becention beds.	8. 2. 1	ll		
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P00010				.13FSDCCA00002.4			1	7
6. ISSUED 6	Y CODE	See Block 16C ICE/DM/DC-LAGUNA	1760,4751,97	MINISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-I	LAGIINA
Immigra Office 24000 a Laguna	tent Mngt/Detent Cont ation and Customs Enf of Acquisition Manag Avila Road, Room 3104 Niguel CA 92677	ract-LAG orcement ement	Imm Off 240 Att Lag	/Detent Mngt/Detent Coigration and Customs I ice of Acquisition Mar 00 Avila Road, Room 3 n: (b)(6), (b)(7)(c) 949-34 una Niguel CA 92677 AMENOMENT OF SOLICITATION NO.	Enforc nageme 104	ement		
10 BURT	TIONS CORPORATION OF A TON HILLS BLVD LE TN 372156105	AMERICA	x (0)	A MODIFICATION OF CONTRACT/ORDEDT-5-C-0003 SCEDM-12-F-00048 B. DATED (SEE ITEM 13)	R NO.			***
CODE 1	597341510000	FACILITY CODE	7   0	6/20/2012				
Kent C		11. THIS IYEM ONLY APPLIES YO	AMENDI	MENYS OF SOLICIYATIONS			<u> </u>	
separate to THE PLAC virtue of the to the soli	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment num FOFFERS PRIOR TO THE HOUR AND fer proady submitted, such change may ed prior to the opening hour and date sp	nbers. FA DATE SP be made actied	cept of this amendment on each copy of the ULURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or tetter, provided each telegra	TO BE REC F YOUR OF m or letter r	CEIVED AT FER. If by makes refer	renco	T.
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	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	1997	T THE AC	GES SET FORTH IN ITEM 14 ARE MADE ( MINISTRATIVE CHANGES (such as chan ) OF FAR 43.103(b).			0.00	
х	D. OTHER (Specify type of modification	n and authority) 32.703(a) Funding Ac						_
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(alto all	E POC: (b)(6), (b)(7)(c) b)(6), (b)(7)(c) 619-710  on 6 Transportation	(b)(6), (b)(7)(c)		hs.gov				
	pose of this modification							
A) Prov	vide funding in the ar	mount of \$2,427,665.	81:					
CLIN 00 Continu	001(b)(4)40nth X (b)(4)	a \$2,424,840.	81					
Except as pr	ovided herein, all terms and conditions of	the document referenced in Item 9A or 1	OA, as he	retofore changed, remains unchanged and	in full force	and effect.		
15A NAME	AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O			14.75.2 2	
158 CONTR	ACTORIOFFEROR	15C. DATE SIGNED		(b)(6), (b)(7)(c)			DATE SIGN	
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CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 0004 (b)(4) Miles X (b)(4) = \$2,825.00	September 1998	0 0 0 0 0	100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm	# series
	(				
	B) Extend the Period of Performance for CLIN 0001				
	and CLIN 0004 through 4/30/13.		0		
	Exempt Action: Y				
	LIST OF CHANGES: Reason for Modification : Funding Only Action		13		
	Total Amount for this Modification: \$2,427,665.81				
	New Total Amount for this Version: \$24,296,937.35		1		
	New Total Amount for this Award: \$27,340,071.07		3		
	Obligated Amount for this Modification:				
	\$2,427,665.81		25		
	New Total Obligated Amount for this Award: \$27,340,071.07				
	Funded Amount changed: from \$ (b)(4) to				
	\$(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 1		8 8		
	Total Amount changed from \$(b)(4) to				
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	\$2,424,840.81				
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	er success de				
	(b)(7)(e)				
	Quantity:(b)(4)				
	Amount: \$2,424,840.81				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$		80 30		
	Obligated Amount for this modification: \$2,825.00		9		
	NEW ACCOUNTING CODE ADDED:				
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	(b)(7)(e)		П		
	Amount: \$2,825.00				
	Discount Terms:				
	Net 30				
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	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
0001	Detention Services: Monthly flat rate for 1 - 600		1		2,424,840.81
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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	INIT	UNIT PRICE	AMOUNT
(A)	(B)		D)	(E)	(F)
	Detention Beds.		1000		
	The Control of the Co				
	(b)(4)Month X (b)(4)				
	Change Item 0004 to read as follows(amount shown		100		
	is the obligated amount):		Ď		
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0004	TRANSPORTATION MILEAGE		223		2,825.00
	Mileage will be reimbursed at the current GSA rate.		3-		
				,	
	(b)(4) Miles X (b)(4) <b>≈</b> \$2,825.00	i l			
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00011		See Block 16C		
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	n and Customs Enf		Immigration and Custom	s Enforcement
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igana nigi	WEI CR 92077		Laguna Niguel CA 92677	-360(4)(q) (9)(q)
NAME AND ACCE	RESS OF CONTRACTOR (No. Mr.	eat, county, State and ZIP Code)	(x) SA AMENOMENT OF SOLICITATION N	0
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SHVILLE T	N 372156105			
			X 10A, MODIFICATION OF CONTRACTIO	ROER NO
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Tre about minte	rad selicitation is amended as an	forth in Hem 14 The hour and date sp	CO AMERGMENTS OF SOLICITATIONS	Transfer ( )
			the solicitation or as amended, by one of the follow	is extended,   ] is not extended ing methods: (a) By condition
terns 8 and 15, or	nd returning c	opes of the amendment; (b) By ackno	wiedging receipt of this amendment on each copy	of the offer submitted, or (c) By
separate leller er t nue el ace nesi	istogram which includes a referen IGNATED EOO THE RECEIRT OF	ce to the solicitation and amendment n	umbors FAILURE OF YOUR ACKNOWLEDGEM D DATE SPECIFIED MAY RESULT IN REJECTIO	ENT TO BE RECEIVED AT
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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	http://www.ice.gov/detention-standards/2011/		$\Box$		
	ANGEL AND SE SE SELECTED DEPOSIT NOW				
	Please see Attachment A of this modification				
	regarding the implementation of the PBNDS 2011				
	Optimal Standards.	g.			
	It is agreed that the aforementioned minimum and				
	opitmal standards are, herein, incorporated into	6			
	the IGSA at no additional cost.			\$	
	The service provider shall provide its revised				
	policies to ICE within 53 days of execution of			9	
	this modification. Within 30 days of ICE's approval, the facility shall be compliant with				
	the PBNDS 2011 Standards stated herein.				
	the thibb 2011 ocalidates stated heterin.	1	1 1	ė	
	Should there be a conflict between the PBNDS 2011	ts.	1 1		
	Standards and any other term and/or condition of	1			
	the agreement identified in Block 10A of this			2	
	modification, please contact the Contracting	İ			
	Officer for clarifiaction.	is a		1	
	These standards will be automatically included in	1			
	any future task orders issued by ICE under this	1			
	Agreement.		1 1		
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	All other terms and conditions remain unchanged.	1	H		
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OPTIONAL FORM 326 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

### COMPLIANCE WITH PBNDS 2011 OPTIMAL PROVISIONS: SAN DIEGO CONTRACT DETENTION FACILITY

San Diego Contract Detention Facility will comply with the following optimal requirements under the ICE 2011 Performance Based National Detention Standards (PBNDS 2011), at no additional cost to the agency:

### Standard 5.4: Recreation

- Disciplinary Segregation: "Facilities operating at the optimal level will offer detainees at least one hour of recreation or exercise per day, seven days a week." (Section V.E)
- "Facilities operating at the optimal level shall offer access to reading materials, through libraries with regular hours, book carts or other means. Reading materials in English, Spanish and, if practicable, other languages, should be made available." (Section V.F)
- "Facilities shall offer other programmatic activities, such as:
  - 1. educational classes or speakers;
  - 2. sobriety programs such as alcoholics anonymous; and
  - 3. other organized activities or recreational programs." (Section V.F)

ATTACHMENT A



### QUALITY ASSURANCE SURVEILLANCE PLAN

### 1. INTRODUCTION

ICE's Quality Assurance Surveillance Plan (QASP) is based on the premise that the Service Provider, and not the Government, is responsible for the day-to-day operation of the Facility and all the management and quality control actions required to meet the terms of the Agreement. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The Service Provider shall develop a comprehensive program of inspections and monitoring actions and document its approach in a Quality Control Plan (QCP). The Service Provider's QCP, upon approval by the Government, will be made a part of the resultant Agreement.

This QASP is designed to provide an effective surveillance method to monitor the Service Provider's performance relative to the requirements listed in the Agreement. The QASP illustrates the systematic method the Government (or its designated representative) will use to evaluate the services the Service Provider is required to furnish.

This QASP is based on the premise the Government will validate that the Service Provider is complying with ERO-mandated quality standards in operating and maintaining detention facilities. Performance standards address all facets of detainee handling, including safety, health, legal rights, facility and records management, etc. Good management by the Service Provider and use of an approved QCP will ensure that the Facility is operating within acceptable quality levels.

### 2. DEFINITIONS

Performance Requirements Summary (Attachment A): The Performance Requirements Summary (PRS) communicates what the Government intends to qualitatively inspect. The PRS is based on the American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF) and ICE 2011 Performance Based National Detention Standards (PBNDS). The PRS identifies performance standards grouped into nine functional areas, and quality levels essential for successful performance of each requirement. The PRS is used by ICE when conducting quality assurance surveillance to guide them through the inspection and review processes.

Functional Area: A logical grouping of performance standards.

Contracting Officer's Technical Representative (COTR): The COTR interacts with the Service Provider to inspect and accept services/work performed in accordance with the technical standards prescribed in the Agreement. The Contracting Officer issues a written memorandum that appoints the COTR. Other individuals may be designated to assist in the inspection and quality assurance surveillance activities.

Performance Standards: The performance standards are established in the ERO ICE 2011 PBNDS at <a href="http://www.ice.gov/detention-standards/2011">http://www.ice.gov/detention-standards/2011</a> as well as the ACA standards for ALDF. Other standards may also be defined in the Agreement.

Measures: The method for evaluating compliance with the standards.

Acceptable Quality Level: The minimum level of quality that will be accepted by ICE to meet the performance standard.

Withholding: Amount of monthly invoice payment withheld pending correction of a deficiency. See Attachment A for information on the percentages of an invoice amount that may be withheld for each functional area. Funds withheld from payment are recoverable (See Sections 7 and 8) if the COTR and Contracting Officer confirm resolution or correction, and should be included in the next month's invoice.

**Deduction:** Funds may be deducted from a monthly invoice for an egregious act or event, or if the same deficiency continues to occur. The Service Provider will be notified immediately if such a situation arises. The Contracting Officer in consultation with the ERO will determine the amount of the deduction. Amounts deducted are not recoverable.

### 4. QUALITY CONTROL PLAN

The Service Provider shall develop, implement, and maintain a Quality Control Plan (QCP) that illustrates the methods it will use to review its performance to ensure it conforms to the performance requirements. (See Attachment A for a summary list of performance requirements.) Such reviews shall be performed by the Service Provider to validate its operations, and assure ICE that the services meet the performance standards.

The Service Provider's QCP shall include monitoring methods that ensure and demonstrate its compliance with the performance standards. This includes inspection methods and schedules that are consistent with the regular reviews conducted by ERO. The reports and other results generated by the Service Provider's QCP activities should be provided to the COTR as requested.

The frequency and type of the Service Provider's reviews should be consistent with what is necessary in order to ensure compliance with the performance standards.

The Service Provider is encouraged not to limit its inspection to only the processes outlined in the 2011 PBNDS; however, certain key documents shall be produced by the Service Provider to ensure that the services meet the performance standards. Some of the documentation that shall be generated and made available to the COTR for inspection is listed below. The list is intended as illustrative and is not all-inclusive. The Service Provider shall develop and implement a program that addresses the specific requirement of each standard and the means it will use to document compliance.

- Written policies and procedures to implement and assess operational requirements of the standard
- Documentation and record keeping to ensure ongoing operational compliance with the standards (e.g.; inventories, logbooks, register of receipts, reports, etc.)
- Staff training records
- Contract discrepancy reports (CDRs)
- Investigative reports

- Medical records
- · Records of investigative actions taken
- Equipment inspections
- · System tests and evaluation

### 5. METHODS OF SURVEILLANCE

ICE will monitor the Service Provider's compliance with the Performance Standards using a variety of methods. All facilities will be subject to a full annual inspection, which will include a review of the Service Provider's QCP activities. In addition, ICE may conduct additional routine, follow-up, or unscheduled ad hoc inspections as necessary (for instance, as a result of unusual incidents or data reflected in routine monitoring). ICE may also maintain an on-site presence in some facilities in order to conduct more regular or frequent monitoring. Inspections and monitoring may involve direct observation of facility conditions and operations, review of documentation (including QCP reports), and/or interviews of facility personnel and detainees.

5.1 Documentation Requirements: The Service Provider shall develop and maintain all documentation as prescribed in the PBNDS (e.g., post logs, policies, and records of corrective actions). In addition to the documentation prescribed by the standards, the Service Provider shall also develop and maintain documentation that demonstrates the results of its own inspections as prescribed in its QCP. The Government may review 100% of the documents, or a representative sample, at any point during the period of performance.

### 6. FUNCTIONAL PERFORMANCE AREAS AND STANDARDS

To facilitate the performance review process, the required performance standards are organized into nine functional areas. Each functional area represents a proportionate share (i.e., weight) of the monthly invoice amount payable to the Service Provider based on meeting the performance standards. Payment withholdings and deductions will be based on these percentages and weights applied to the overall monthly invoice.

ICE may, consistent with the scope the Agreement, unilaterally change the functional areas and associated standards affiliated with a specific functional area. The Contracting Officer will notify the Service Provider at least 30 calendar days in advance of implementation of the new standard(s). If the Service Provider is not provided with the notification, adjustment to the new standard shall be made within 30 calendar days after notification. If any change affects pricing, the Service Provider may submit a request for equitable price adjustment in accordance with the "Changes" clause. ICE reserves the right to develop and implement new inspection techniques and instructions at any time during performance without notice to the Service Provider, so long as the standards are not more stringent than those being replaced.

### 7. FAILURE TO MEET PERFORMANCE STANDARDS

Performance of services in conformance with the PRS standards is essential for the Service Provider to receive full payment as identified in the Agreement. The Contracting Officer may take withholdings or deductions against the monthly invoices for unsatisfactory performance documented through surveillance of the Service Provider's activities gained through site inspections, reviews of documentation (including monthly QCP reports), interviews and other

feedback. As a result of its surveillance, the Service Provider will be assigned the following rating relative to each performance standard:

Rating	Description
Acceptable	Based on the measures, the performance standard is demonstrated.
Deficient	Based on the measures, compliance with most of the attributes of the performance standard is demonstrated or observed with some area(s) needing improvement. There are no critical areas of unacceptable performance
At-Risk	Based on the performance measures, the majority of a performance standard's attributes are not met.

Using the above standards as a guide, the Contracting Officer will implement adjustments to the Service Provider's monthly invoice as prescribed in Attachment A.

Rather than withholding funds until a deficiency is corrected, there may be times when an event or a deficiency is so egregious that the Government *deducts* (vs. "withholds") amounts from the Service Provider's monthly invoice. This may happen when a significant event occurs, when a particular deficiency is noted multiple times without correction, or when the Service Provider has failed to take timely action on a deficiency about which he was properly and timely notified. The amount deducted will be consistent with the relative weight of the functional performance area where the deficiency was noted. The deduction may be a one-time event, or may continue until the Service Provider has either corrected the deficiency, or made substantial progress in the correction.

Further, a deficiency found in one functional area may tie into another. If a detainee escaped, for example, a deficiency would be noted in "Security," but may also relate to a deficiency in the area of "Administration and Management." In no event will the withhold or deduction exceed 100% of the invoice amount.

### 8. NOTIFICATIONS

- (a) Based on the inspection of the Service Provider's performance, the COTR will document instances of deficient or at-risk performance (e.g., noncompliance with the standard) using the CDR located at Attachment B. To the extent practicable, issues should be resolved informally, with the COTR and Service Provider working together. When documentation of an issue or deficiency is required, the procedures set forth in this section will be followed.
- (b) When a CDR is required to document performance issues, it will be submitted to the Service Provider with a date when a response is due. Upon receipt of a CDR, the Service Provider shall immediately assess the situation and either correct the deficiency as quickly as possible or prepare a corrective action plan. In either event, the Service Provider shall return the CDR with the action planned or taken noted. After the COTR reviews the Service Provider's response to the CDR including its planned remedy or corrective action taken, the COTR will either accept the plan or correction or reject the correction or plan for revision and provide an

- explanation. This process should take no more than one week. The CDR shall not be used as a substitute for quality control by the Service Provider.
- (c) The COTR, in addition to any other designated ICE official, shall be notified immediately in the event of all emergencies. Emergencies include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances, or protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff or detainees resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the Facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice or snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; significant environmental problems that impact the Facility operations; transportation accidents resulting in injuries, death or property damage; and sexual assaults. Note that in an emergency situation, a CDR may not be issued until an investigation has been completed.
- (d) If the COTR concludes that the deficient or at-risk performance warrants a withholding or deduction, the COTR will include the CDR in its monthly report, with a copy to the Contracting Officer. The CDR will be accompanied by the COTR's investigation report and written recommendation for any withholding. The Contracting Officer will consider the COTR's recommendation and forward the CDR along with any relevant supporting information to the Service Provider in order to confirm or further discuss the prospective cure, including the Government's proposed course of action. As described in section 7 above, portions of the monthly invoice amount may be withheld until such time as the corrective action is completed, or a deduction may be taken.
- (e) Following receipt of the Service Provider's notification that the correction has been made, the COTR may re-inspect the Facility. Based upon the COTR's findings, he or she will recommend that the Contracting Officer continue to withhold a proportionate share of the payment until the correction is made, or accept the correction as final and release the full amount withheld for that issue.
- (f) If funds have been withheld and either the Government or the Service Provider terminates the Agreement, those funds will not be released. The Service Provider may only receive withheld payments upon successful correction of an instance of non-compliance. Further, the Service Provider is not relieved of full performance of the required services hereunder; the Agreement may be terminated upon adequate notice from the Government based upon any one instance, or failure to remedy deficient performance, even if a deduction was previously taken for any inadequate performance.
- (g) The COTR will maintain a record of all open and resolved CDRs.

### 9. DETAINEE OR MEMBER OF THE PUBLIC COMPLAINTS

The detainee and the public are the ultimate recipients of the services identified in this Agreement. Any complaints made known to the COTR will be logged and forwarded to the Service Provider for remedy. Upon notification, the Service Provider shall be given a prespecified number of hours after verbal notification from the COTR to address the issue. The Service Provider shall submit documentation to the COTR regarding the actions taken to remedy the situation. If the complaint is found to be invalid, the Service Provider shall document its findings and notify the COTR.

### 10. ATTACHMENTS

- A. Performance Requirements Summary
- B. Contract Discrepancy Report

	chment A - Performance Require	
FUNCTIONAL AREA/ WEIGHT	PERFORMANCE STANDARD (PBNDS 2011)	WITHHOLDING CRITERIA
Safety (20%) Addresses a safe work environment for staff, volunteers, contractors and detainees	PBNDS References: Part 1 - SAFETY 1.1 Emergency Plans; 1.2 Environmental Health and Safety; 1.3 Transportation (by Land).	A Contract Discrepancy Report that cites violations of cited PBNDS and PWS (contract) sections that provide a safe work environment for staff, volunteers, contractors and detainees, permits the Contract Officer to withhold or deduct up to 20% of a month invoice until the Contract Officer determines there is full compliance with the standard or section.
Security (20%) Addresses protection of the community, staff, contractors, volunteers and detainees from harm	PBNDS References: Part 2 - SECURITY 2.1 Admission and Release; 2.2 Classification System; 2.3 Contraband; 2.4 Facility Security and Control; 2.5 Funds and Personal Property; 2.6 Hold Rooms in Detention Facilities; 2.7 Key and Lock Control; 2.8 Population Counts; 2.9 Post Orders; 2.10 Searches of Detainees; 2.11 Sexual Abuse and Assault Prevention and Intervention; 2.12 Special Management Units; 2.13 Staff-Detainee Communication; 2.14 Tool Control; 2.15 Use of Force and Restraints.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that protect the community, staff, contractors, volunteers, and detainees from harm, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Order (10%) Addresses contractor responsibility to maintain an orderly environment with clear expectations of behavior and systems of accountability	PBNDS Reference: Part 3 - ORDER 3.1 Disciplinary System.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that maintain an orderly environment with clear expectations of behavior and systems of accountability permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard of section.
Care (20%) Addresses contractor responsibility to provide for the basic needs and personal care of detainees  Activities (10%)	PBNDS References: Part 4 - CARÉ 4.1 Food Service; 4.2 Hunger Strikes; 4.3 Medical Care; 4.4 Personal Hygiene; 4.5 Suicide Prevention and Intervention; 4.6 Terminal Illness, Advanced Directives, and Death. PBNDS References: Part 5 -	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that provide for the basic needs and personal care of detainees, permits the Contract Officer to withhold or deduct up to 20% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.  A Contract Discrepancy Report that cites
Addresses contractor responsibilities to reduce the negative effects of confinement	ACTIVITIES 5.1 Correspondence and Other Mail; 5.2 Escorted Trips for Non-Medical Emergencies; 5.3 Marriage Requests; 5.4 Recreation; 5.5 Religious Practices; 5.6 Telephone Access; 5.7 Visitation; 5.8 Voluntary Work Program.	violations of PBNDS and PWS (contract) sections that reduce the negative effects of confinement permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Justice (10%) Addresses contractor responsibilities to treat detainees fairly and respect their legal rights	PBNDS References: Part 6 - JUSTICE 6.1 Detainee Handbook; 6.2 Grievance System; 6.3 Law Libraries and Legal Materials; 6.4 Legal Rights Group Presentations.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that treat detainees fairly and respect their legal rights, permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

Attachment A - Performance Requirements Summary

FUNCTIONAL AREA/ WEIGHT	PERFORMANCE STANDARD (PBNDS 2011)	WITHHOLDING CRITERIA
Administration and Management (10%) Addresses contractor responsibilities to administer and manage the facility in a professional and responsible manner consistent with legal requirements	PBNDS References: Part 7 ADMIN & MANAGEMENT 7.1 Detention Fites; 7.2 News Media Interviews and Tours; 7.3 Staff Training; 7.4 Transfer of Detainees; Accommodations for the Disabled, 4-ALDF-68-04, 4-ALDF-68-07	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that require the Contractor's administration and management of the facility in a professional and responsible manner consistent with legal requirements permits the Contract Officer to withhold of deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Workforce Integrity (10%) Addresses the adequacy of the detention/correctional officer hiring process, staff training and licensing/certification and adequacy of systems	Staff Background and Reference Checks (Contract) 4-ALDF-7B-03 Staff Misconduct 4-ALDF-7B-01 Staffing Pattern Compliance within 10% of required (Contract) 4-ALDF- 2A-14 Staff Training, Licensing, and Credentialing (Contract) 4-ALDF-4D- 05, 4-ALDF-7B-05, 4-ALDF-7B-08	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Workforce Integrity and PWS (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
Detainee Discrimination (10%) Addresses the adequacy of policies and procedures to prevent discrimination against detainees based on their gender, race, religion, national origin, or disability	Discrimination Prevention 4-ALDF-6B-02-03	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Detainee Discrimination and PWS (contract) sections permits the Contract Officer to withhold or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

## Attachment B - Contract Discrepancy Report

CONT	1. CONTRACT NUMBER					
Report Number:	Date:					
2. TO: (Contractor and Manager N	ame)	3. FROM: (Name of COTR)				
	DATE	<u> </u>				
CONTRACTOR NOTIFICATION	CONTRACTOR RESPONSE DUE	RETURNED BY CONTRACTOR	ACTION COMPLETE			
4. DISCREPANCY OR PROBLEM (U	escribe in Detail: Include reference in PWS D	rective: Attach continuation sheet if ne	ccessary.)			
S SIGNATURE OF CONTRACTING	OFFICER'S TECHNICAL REPRESENTATIV	/E (COTR)	****			
6. TO: (C'0710)		7. FROM: (Contractor)	***************************************			
8. CONTRACTOR RESPONSE AS TO CONTINUATION SHEET IF NECES: 9. SIGNATURE OF CONTRACTOR R	D CAUSE, CORRECTIVE ACTION AND ACT SARY (Cite applicable () A program procedu  EPRESENTATIVE	NONS TO PREVENT RECURRENCE res ar new A.W. procedures.)	E ATTACH  10. DATE			
14. GOVERNMENT EVALUATION C rejection: allach continuation sheet if n	OF CONTRACTOR RESPONSE/RESOLUTIO		artial acceptance of response plan,			
12. GOVERNMENT ACTIONS (Payers	ent withholding, cure notice, show course, other	•	si sandosam mun :			
	CLOSE O					
CONTRACTOR						
NOTIFIED	NAME AND TITLE	SIGNATURE	DATE			
	NAME AND TITLE	SIGNATURE.	DATE			

AMENDM	ENT OF SOLICITATION/MODIF	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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	D. OTHER (Specify type of modification	n and authority)					7370477
х	Unilateral IAW FAR	32.703(a) Funding A	ction				
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NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LONIT	UNIT PRICE	AMOUNT
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	CLIN 0002 (b)(4) BD x (b)(4) = \$271,879.30				<u> </u>
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	B) Extend the Period of Performance for CLIN 0001				
	and CLIN 0002 through 5/31/13.				
	C) To update the Invoicing Instructions found at			3	
	the bottom of this modification.				
	Exempt Action: Y		l		
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	Reason for Modification : Funding Only Action		ĺ		
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	\$30,036,791.18				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Quantity changed from (b)(4) to (b)(4)		8		
	Total Amount changed from \$2/5/4) to				
	\$(b)(4)				
	Obligated Amount for this modification: \$2,424,840.81				
	Funded Amount changed from $\$^{(b)(4)}$ to		12.5		
	\$(b)(4)				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ĺ		:	
	(b)(7)(e)				
	Quantity:(b)(4)				
	Amount: \$2,424,840.81		8		
2	CHANGES FOR LINE ITEM NUMBER: 2		ľ		
	Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $(b)(4)$ to				
	Total Amount changed from (b)(4) to \$(b)(4)	8			
	Obligated Amount for this modification:			E.	
	\$271,879.30				
	NEW ACCOUNTING CODE ADDED:			9	
į	Account code:				
	(b)(7)(e)				i
3	\$100-010 Indiana		١,		
	Quantity: (b)(4) Amount: \$271,879.30		1		
	Sp.  Sign of 1: Sprand, Libral, eddens				
	Delivery: 05/31/2013				
	Continued				
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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Discount Terms: Net 30				
	Delivery Location Code: ICE/ERO/SAN DIEGO				
	ICE-ERO-FOD-FSD	Ì			
	Immigration Customs Enforcement 880 Front Street				
	Suite 2260				
	San Diego CA 92101				
	FOB: Destination				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
0001	Detention Services: Monthly flat rate for 1 - 600		A Constitution		2,424,840.8
	Detention Beds.				et e proposition et vor 17 de 2000 septembre
(	b)(4)Month X (b)(4)	į.			
	Change Item 0002 to read as follows(amount shown			s .	
	is the obligated amount):				
0002	Detention Services: 601 + Detention Beds.	3	i.		271,879.3
	(b)(4) BD $x$ (b)(4) = \$271,879.30				
	78 N				
	Invoicing Instructions:				
	Service Providers/Contractors shall use these procedures when submitting an invoice.		185		
	1. Invoice Submission: Invoices shall be				
	submitted in a .pdf format on a monthly basis via email to:		1. 2. 2. 3.		
	Invoice.Consolidation@ice.dhs.gov			İ	
	Each email shall contain only one (1) invoice and				
	the subject line of the email will annotate the			*	
	invoice number. The emailed invoice shall include the "bill to" address shown below:				
	DHS, ICE				
	Financial Operations - Burlington				
	P.O. Box 1620 ATTN: ERO-FOD-FSD		- 1		
	Continued				
				d.	
			- 1	î	

PAGE 4

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(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	Williston, VT 05495-1620  Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.  2. Content of Invoices: Each invoice submission shall contain the following information:  (i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;  (ii) Dunn and Bradstreet (D&B) DUNS Number;  (iii) Invoice date and invoice number;  (iv) Agreement/Contract number, contract line item number and, if applicable, the order number;  (v) Description, quantity, unit of measure, unit price and extended price of the items delivered;  (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;  (vii) Terms of any discount for prompt payment offered;  (viii) Remit to Address;  (ix) Name, title, and phone number of person to notify in event of defective invoice; and  3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Foint of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support Continued	(C)	(D)	(E)	(F)

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PAGE 5 OF 7

SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE  (B) (C) (D) (E)	AMOUNT (F)
	AMOUNT (F)

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-12-F-00048/P00012

PAGE 6 0F | 7

(A)  (v). Stationary Guard Services (other than firm fixed price):  (l) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.  (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.  4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DMS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual; name or other unique identifier and full date of birth, citizenship, or immigration status.  As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately.	AMOUNT
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- Email supporting documents containing Sensitive PII in an encrypted attachment with password sent	
PII in an encrypted attachment with password sent	
separately.	
- Never leave paper documents containing	
Sensitive PII unattended and unsecure. When not	
in use, these documents will be locked in	
drawers, cabinets, desks, etc. so the information	
is not accessible to those without a need to know.	
- Use shredders when discarding paper documents	
containing Sensitive PII.	
- Refer to the DHS Handbook for Safeguarding	
Sensitive Personally Identifiable Information (March 2012) found at	
http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri	
vacy-safeguardingsensitivepiihandbook-march2012.pd	
f for more information on and/or examples of	
Sensitive PII.	
5. If you have questions regarding payment,	
please contact ICE Financial Operations at	
Continued	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00012	7	17

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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 GROER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT GROER NO. IN ITEM 16.  8 THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office).  2 THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43 100(b)  X TAW FAR 32.703 (a) Funding Action  E IMPORTANT: Contractor (%) in oil   is required to sign this document and rotur 0 copes to the issuing office.  14 DESCRIPTION OF AMENOMENTANDOFFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550- (b)(6), (b)(7)(c) (c) (c) (d)(6), (b)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(6), (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7)(c) (d)(7		unea) Ne	et Increase:	\$2,615,600.81
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X IAW FAR 32.703 (a) Funding Action  E-IMPORTANT: Contractor   3/2 in not.   16 required to sign this document and roturn   0 copies to the issuing diffice.  14 DESCRIPTION OF AMENDMENTANDOFFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)   2 ice. dhs.gov  COR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c)   3 ice. dhs.gov  Detention & Transportation and Food Services at Otay Mesa CDF.  The purpose of this modification is to:  A) Provide funding in the amount of \$2,615,600.81:  CLIN 0001(b)(4) Month x (b)(4) = \$2,424,840.81  Continued  Except as provided herein, at terms and conditions of the document referenced in Item 9A or 10A, as heritations changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  15B CONTRACTOR/OFFEROR   15C. DATE SIGNE  (b)(6), (b)(7)c   16C. DATE SIGNE   (b)(6), (b)(7)c   16C. DATE SIGNE   (b)(6), (b)(7)c   16C. DATE SIGNE   (b)(6), (b)(7)c   16C. DATE SIGNE   STANDARD FORM 30 (REV. 10-83)	C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO		anges in paying office.
EIMPORTANT: Convector IX: is not. I is required to sign this document and return 0 copies to the isating effice.  14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) @ice.dhs.gov  COR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) lice.dhs.gov  Detention & Transportation and Food Services at Otay Mesa CDF.  The purpose of this modification is to:  A) Provide funding in the amount of \$2,615,600.81:  CLIN 0001(b)(4) Month X (b)(4) = \$2,424,840.81  Continued  Except as provided herein, all terms and conditions of the document referenced in florm 9A or 10A, as hericitative changed, remains unchanged and in kill force and effect.  15A NAME AND TITLE OF SKINER (Type or pinnt)  15B CONTRACTOR/OFFEROR  15C. DATE SIGNED  (b)(6), (b)(7)c  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED	700 W 200	200 (D) or		
14 DESCRIPTION OF AMENOMENT/AMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) (c) (c) (d)(d), (d)(7)(c) (d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		and only on the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st	inquine effice
DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) 9ice.dhs.gov  COR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) ice.dhs.gov  Detention 6 Transportation and Food Services at Otay Mesa CDF.  The purpose of this modification is to:  A) Provide funding in the amount of \$2,615,600.81:  CLIN 0001(b)(4) Month X (b)(4) = \$2,424,840.81  Continued  Except as provided herein, all terms and conditions of the document referenced in Rem 9A or 10A as heritalore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or pant)  15B CONTRACTOR/OFFEROR   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE SIGNER   15C DATE				
A) Provide funding in the amount of \$2,615,600.81:  CLIN 0001(b)(4) Month X (b)(4) = \$2,424,840.81  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heritalize changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or pinit)   16A NAME AND TITLE OF CONTRACTING OFFICER (Type or pinit)    15B CONTRACTOR/OFFEROR   15C. DATE SIGNED   (b)(6), (b)(7)c   16C. DATE SIGNED    (Sephature of purson authorized to sign)   17-2-13  NSN 7540-01-152-8070	DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c)  COR: (b)(6), (b)(7)(c) 619-710	619-550 (b)(6), (b)(6), (b)(7)(c)	(b)(7)(c) @ice.dhs.gov ice.dhs.gov	, reason, j
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heritalore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or pnnt)  15B CONTRACTOR/OFFEROR  15C. DATE SIGNED  (b)(6), (b)(7)c  16C. DATE SIGNED  (Signature of person authorized to sign)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)			81:	
15A NAME AND TITLE OF SIGNER (Type or pinit)  15B CONTRACTOR/OFFEROR  15C. DATE SIGNED  (Signature of person authorized to sign)  15A NAME AND TITLE OF CONTRACTING OFFICER (Type or pinit)  16A NAME AND TITLE OF CONTRACTING OFFICER (Type or pinit)  16C. DATE SIGNED  (b)(6), (b)(7)c  17-2-13  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)	1211)	<b>≃</b> \$2,424,840.	81	
158 CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6), (b)(7)c 16C. DATE SIGNED (5)gnature of person authorized to sign)  NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)		e document referenced in Item 9A or 1	OA, as herotolore changed, remains unchanged or	ed on full force and effect.
(Signature of person authorized to sign)  (Signature of person authorized to sign)  NSN 7540-01-152-8070  STANDARD FORM 30 (REV. 10-83)	15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
일을 잃었다면 보고 있다면 보고 있다면 보고 있다.		15C. DATE SIGNE	(b)(6), (b)(7)c	100
	MSN 7540-01-152-8070 Provious addion unusable			STANDARD FORM 30 (REV. 10-83) Proscribod by GSA

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-12-F-00048/P00013

PAGE 2 OF 8

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 0002 (b)(4) BD X (b)(4) = \$187,935.00 CLIN 0004	_	-		
	CLIN 0004 (b)(4) MI X (b)(4) \$2,825.00				
	CHIN 0004 MI X 32,825.00				
		1			
	B) Extend the Period of Performance through				
	6/30/13.		1		
	C) To implement Contract ODT-5-C-0003,			3	
	Modification 0059, signed OFDT Contracting				
	Officer on 5/30/13, which updates the Contract				
	Staffing Pattern. The mod and staffing pattern				
	are attached.				
	Exempt Action: Y				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$2,615,600.81				
	New Total Amount for this Version: \$32,324,041.99				
	New Total Amount for this Award: \$32,652,391.99				
	\$230 BEEN TO THE RELEASE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESERVE TO THE RESE				
	Obligated Amount for this Modification:	5	[ ]		
	\$2,615,600.81	1		i	
	New Total Obligated Amount for this Award:				
	\$32,652,391.99				
	Funded Amount changed: from \$(b)(4) to				
	\$ (b)(4)	ei.			
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	CHANGES FOR LINE ITEM NUMBER: 1		Į		
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$ (b)(4) to		- 1		
	\$ (b)(4)				
	Obligated Amount for this modification:	1			
	\$2,424,840.81				
	Funded Amount changed from \$\( \bar{b}(b)(4) \) to				
	\$(b)(4)		1		
	M. 19. 19. 14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ĝ.	
	necount code.				
	(b)(7)(e)				
	Opentitud	1			
	Quantity:(b)(4)	ii.			
	Amount: \$2,424,840.81				
ļ	CURNOPO POD I ING IMPH NIMPED - A				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)	İ			
	Obligated Amount for this modification:			17	
	\$187,935.00				
	A CONTRACTOR OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF TH				
	NEW ACCOUNTING CODE ADDED:				
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NSN 7540-01-152-8087

CONT	INUA	TION	SHEET

PAGE 3

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	0.000	UNIT PRICE	AMOUNT (F)
(A)	(B)  (b)(7)(e)  Quantity: [(b)(4)]  Amount: \$187,935.00  CHANGES FOR LINE ITEM NUMBER: 4  Total Amount changed from \$(b)(4) to \$(b)(4)  Obligated Amount for this modification: \$2,825.00  NEW ACCOUNTING CODE ADDED:  Account code:  (b)(7)(e)  Amount: \$2,825.00	STATE OF STREET STATE OF THE STREET	(D)	(E)	(F)
	Discount Terms:  Net 30  FOB: Destination  Change Item 0001 to read as follows(amount shown is the obligated amount):		500 31		
0001	Detention Services: Monthly flat rate for 1 - 600 Detention Beds.  (b)(4)Month X (b)(4)  Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.3, 192112FSDCCA00094.4, 192113FSDCCA00002, 192113FSDCCA00002.1, 192113FSDCCA00002.2, 192113FSDCCA00002.3, 192113FSDCCA00002.4, 192113FSDCCA00002.5, 192113FSDCCA00002.6	2			2,424,840.81
	Change Item 0002 to read as follows(amount shown is the obligated amount):	E			
0002	Detention Services: 601 + Detention Beds.  (b)(4) BD X (b)(4) = \$187,935.00  Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4, 192112FSDCCA00094.5, 192113FSDCCA00002, 192113FSDCCA00002.1, 192113FSDCCA00002.5, 192113FSDCCA00002.6  Change Item 0004 to read as follows (amount shown				187,935.00
0004	is the obligated amount):  TRANSPORTATION MILEAGE Continued				2,825.00
NSN 7540-01-15	1-2067	-5			

CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-12-F-00048/P00013	4	8

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mileage will be reimbursed at the current GSA		П		8 2
	rate.		3	Į.	
	(b)(4) Miles X (b)(4) = \$2,825.00				
	Requisition No: 192112FSDCCA00094,			1	
	192112F3DCCA00094.1, 192113FSDCCA00002, 192113FSDCCA00002.1, 192113FSDCCA00002.4,				
	192113F3DCCA00002.7, 192113F3DCCA00002.4,		di		
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2 AMENDMENT/AVCDE:CATION NO 3 EFFECTIVE DATE 0059 0059 0059 005/30/2013 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	AMENDMENT OF SOLICITATION	N/MODIFICATION (	OF CONTRACT	1 CONTRACTIO CO	ODE	PAGE	OF PAGES
OSSIGNED BY  U. S. Department of Justice Office of the Federal Detention Trustee  4001 North Fairbar Drive, Surie 910  Afrington, V. A. 22203  F. A. MARKANDERS OF CONTRACTOR RIV. Invest. county. State and 2P Code)  Corrections Corporation of America 10 Burlon Hills Boulevard Nearhville, TN 37215  TALE AND ADDRESS OF CONTRACTOR RIV. Invest. county. State and 2P Code)  Corrections Corporation of America 10 Burlon Hills Boulevard Nearhville, TN 37215  The above numbered sociation is americant pure to the following the post of the desire of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the post of the following the following the post of the following the post of the following the post of the following the post of the following the post of the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the following the follow		A 1000 P 100 P 100 P	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		18 845	1 1	1 1
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as sol forth in Rem 14. This hear and date opeofied for receipt of Offers is extended. It is not calculated to the control of the following months of the control of the following months of the control of the following months of the control of the solicitation or as amended, by end of the following months of the control of the solicitation or as amended, by end of the following months or (a) by expensive letter or beingman which includes a reference to the selectation and amendment, by control-edgen receipt of the sementament on each copy of the effort externition of control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro				108 DATED (S	HE THAT TO		
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Check one A This Change Order is issued prinsularly to Contract Order no Abended in the sociotistion or as amended, by one of the following motinodes:  (a) By completing death 8 and 15, and returning	11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS			
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CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THIS CHANGES SET FORTH IN ITEM 14 ARE MACE IN THE CONTRACT ORDER NO INTEM 16A  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate date, sic.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)  C THIS SUPPLIMENTAL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  D OTHER (Spearly type of modification and surfronty)  Mutual Agreement Between Parties  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)  Contract Number ODT-5-C-0003, Otay Mesa, California for detention services is hereby modified as follows:  1) Total beds changed from 1000 to 1040;  2) ICE bed space changed from 675 to 896; USMS bed space changed from 325 to 344;  3) Housing Unit (B) General Housing - Changed from "300 Bed cell block (USMS)" to read "200 bed cellblock (ICE)";  4) Housing Unit (B) General Housing/Segregation - Changed from "ICE" to read "Female/Female Seg";  5) Housing Unit (K) should be changed from "Females" to read "USMS".  Except as provided herein, all terms and conditions of the document referenced in lism 9A or 10A, as herefore changed, remains unchanged and in MI force and effect  (b)(6), (b)(7)(c)  (b)(6), (b)(7)(c)  16A NAME AND THE OF CONTRACTING UFFICER (Type of part)  (b)(6), (b)(7)(c)  16B NAME SCREE  (b)(6), (b)(7)(c)  16C DATE SIGNER  (b)(6), (b)(7)(c)  16C DATE SIGNER							
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# SAN DIEGO COUNTY DETENTION FACILITY CONTRACT STAFFING PATTERN San Diego, California (b)(4),(b)(7) (E)

## SAN BIEGO COUNTY DETENTION FACILITY CONTRACT STAFFING PATTERN San Diego, California (b)(4),(b)(7)(E)

## SAN DIEGO COUNTY DETENTION FACILITY CONTRACT STAFFING PATTERN San Diego, California (b)(4),(b)(7)(E)

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D OTHER (Specify type)	of modification and authority)		
E. IMPORTANT: Contractor		ni and recum1copies to U	he issuing office
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DUNS Number: 1597341			
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<b>COR:</b> $(b)(6), (b)(7)(c)$ 615	(b)(6), (b)(7)(c)	lice.dhs.gov	
Detention & Transport	ation and Food Services a	et Otay Hesa CDF.	
The purpose of this m	odification is to de-obli	igate funds in the amount	of \$419,524.42.
Exempt Action: Y	Penid of Perform	ionce: 7/1/12 -	6/30/13
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ITEM NO	Supplierassuces	QUANTITY	اتسا	I HIT DONCE T	MANAGE
(A)	(8)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: -\$419,524.42 New Total Amount for this Version: \$3,134,777.85 New Total Amount for this Award: \$32,232,867.57 Obligated Amount for this Modification: -\$419,524.42 New Total Obligated Amount for this Award: \$32,232,867.57  CHANGES FOR LINE ITEN NUMBER: 0002 Quantity changed from [b)(4) to (b)(4) Total Amount changed from [b)(4) to (b)(4) Total Amount changed from [b)(4) to \$[b)(4)  Obligated Amount for this modification: -\$351,318.45  CHANGES FOR LINE ITEN NUMBER: 0003 Total Amount changed from \$[b)(4)  Obligated Amount for this modification: -\$67,122.63  Qualifier changed from By Quantity to By Dollars  CHANGES FOR LINE ITEM NUMBER: 0004 Total Amount changed from \$\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}	(C)		UNIT PRICE	-351,438.45
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MW 1649-01-11	<del></del>				OPTIONAL FORM \$36 (4-00) Speciated by GSA FAR (48 CFR) \$3 110

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ITEM NO (A)	Supplies/services (B)	QUANTITI (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
0003	(b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: (b)(4) Accounting Info:  (b)(7)(e)  Funded: (b)(4)  Change Item 0003 to read as follows (amount she is the obligated amount):  OFF-SITE GUARD SERVICES  (b)(4) HRs x (b)(4) = \$119,400.00  Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:				-67,132.6
0004	(b)(7)(e)  Funded: (b)(4)  Change Item 0004 to read as follows(amount shifts the obligated amount):  TRANSPORTATION MILEAGE  Continued	own			-953.

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1. DATE OF ORD	DER 2 CONTRACT NO. (	fany)							6. SHIP TO:				
07/22/201	ODT-5-C-000	3				a. NAME	OF CO	NSIGNEE					
3 ORDER NO. HSCEDM-1	3-F-IG181	- VENTRALIA	uisiTion/Ri Schedu	EFERENCE NO.		ICE-ERO-FOD-FSD							
ICE/Dete Immigrat Office o	ICE (Address correspondence to nt Mngt/Detent C ion and Customs f Acquisition Ma	ontract-L Enforceme nagement					grat: Front	ion Customs Er t Street	nforcemen	t			
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a NAME OF CO CORRECTI	NTRACTOR ONS CORPORATION	OF AMERIC	:A					8 TYP	E OF ORDER				
b COMPANY NA	AME					аР	URCHA:	SE	[2	b. DELIVER	Y		
c STREET ADDRESS 10 BURTON HILLS BLVD						REFER		OUR:	to s	except for billing everse, this deli- o instructions co- only of this form subject to the ter-	very order is sontained on the and is issued ms and cond	subject is side itions	
					and con	ditions s	pecified on both sides of the attached sheet, if any		of the above-nur	nbered contra	ict.		
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9 ACCOUNTING	G AND APPROPRIATION DATA					Sec. 6575		NING OFFICE rcement & Rem	oval				
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f. SERVICE	E-DISABLED g WOME	N-OWNED SMAL UNDER THE W	L BUSINES:	S (WOSB)		DWOSB				Destina	tion		
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a INSPECTION Destinat		PTANCE ination						ON OR BEFORE (Date 08/31/2013			Ne	t 30	
				17. SCHED	ULE (See	reverse f	r Rejec	tions)				DESCRIPTION OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	
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	18. SHIPPING POINT			19 GROSS SH	IIPPING W	VEIGHT		20. INVOICE NO				17(h) TOTAL (Cont.	
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a NAME									\$5,20	4,599.50		1	
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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

DATE OF ORDER CONTRACT NO.

07/22/2013 ODT-5-C-0003

ORDER NO.

HSCEDM-13-F-IG181

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT	THUOMA	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(n	ACCEPTED (9)
10)	The purpose of this task order is to					C-1865
	initiate Year 3 of Option Period 2, (Option					
	Period 2 has a Period of Performance of 36					i.
	months from 07/01/2011 to 06/30/2014), and					ä
	to provide funding for detention services					
	provided at the Corrections Corporation of			3		
	America facility in San Diego. This is under the terms and conditions of the					
	Office of Federal Detention Trustee		- 5			
	Contract number ODT-5-C-0003.					
		1				
	The Period of Performance for this Task	1	1			1
	Order will be from July 1, 2013 through					
	August 31, 2013.			1		ŀ
	It is estimated that the funds obligated in				Ī	
	the amount of \$5,204,599.50 will cover the			L <sub>2</sub>		
	period 7/31/13 to 8/31/13.			Ž		
	Exempt Action: Y	1				
	Me de Judici Hells (C)		ا _ ا	119291 45	1	
0001	Detention Services: Monthly flat rate for 1	( <b>b</b> )(	4MO	(b)(4)	4,970,613.50	
	- 600 Detention Beds Requisition No: 192113FSDCCA00002.8					
	Reduisition No. 19211313Decadooo2.0			9		
	Accounting Info:		1			
	(b)(7)(e)			4.		
	, s					
	Funded: (b)(4)					Ì
0002	Detention Services: 601 + Detention Beds.	(b)(4)	EA	(b)(4)	199,051.00	
0002	Requisition No: 192113FSDCCA00002.8	((0)(-)	1000	(0)(1)		ļ
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	Accounting Info:		53			8
	(b)(7)(e)	8:				
	Funded: (b)(4)					
0003	OFF-SITE GUARD SERVICES	(b)(4)	МО	(b)(4)	29,850.00	
	Requisition No: 192113FSDCCA00088.1	32		921		
	7 NO 100				-	Ea
	Accounting Info:					l
	(b)(7)(e)					
	Funded: (b)(4)					
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0004	TRANSPORTATION MILEAGE	(b)(4)	1 DH	(b)(4)	5,085.00	
	Continued		1			L
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	<u> </u>	4		\$5,204,599.50	

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OPTIONAL FORM 348 (Rev 47000)

Prescribed by GSA FAR (48 CFR) 53 213(5

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT	: Mari	call packages and papers with contract and/or order numbers.				246	
DATE OF ORD		CONTRACT NO.				ORDER NO.	
07/22/20	13	ODT-5-C-0003			. 10	HSCEDM-13-F-IG181	g generalis de Mariana.
ITEM NO.	G	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		QUANTITY ACCEPTED
(a)		(b)	(c)	(đ)	( <del>0</del> )	(0)	(9)
	US\$ 64 2 50	eage will be reimbursed at the current					
	100120115	rate.	i.				
	Req	uisition No: 192113FSDCCA00088.1				2	
9	Acc	counting Info:					
		(b)(7)(e)		e.			E.
9	500	ided: \$5,085.00		9			
		Terms and Conditions of OFDT Contract					
		-5-C-0003 apply to this task order.					
	Inv	roicing Instructions:		6			
22.1	Ser	vice Providers/Contractors shall use					
	100	ese procedures when submitting an					10
	inv	voice.				ç	1
	,	Invoice Submission: Invoices shall be		13			
		mitted in a .pdf format on a monthly		Ì			
	bas	sis via email to:					l l
	Inv	voice.Consolidation@ice.dhs.gov	ļ	-	ti		
	Fac	ch email shall contain only one (1)	]				
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		ll annotate the invoice number. The	ļ	1			4
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	DHS	s, ICE					
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	Cor	ntractor's Dunn and Bradstreet (D&B) DUNS					
		mber must be registered in the System for					
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		t. The ICE program office identified in					3
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PRIONAL FORM 148 (Rev 47005)
Proceeding GSA FAR (48 CFR) 53 212(6)

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

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

PAGE NO

ORDER NO.

DATE OF ORDER CONTRACT NO. 07/22/2013 ODT-5-C-0003 HSCEDM-13-F-IG181 QUANTITY DUANTITY UNIT UNIT AMOUNT SUPPLIES/SERVICES ITEM NO. ACCEPTED PRICE ORDERED (d) (1) (a) (c) (b) (a) 2. Content of Invoices: Each invoice submission shall contain the following information: (i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number: (v) Description, quantity, unit of measure, unit price and extended price of the items delivered; (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; and 3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) OPTIONAL FORM 348 (Rev 4/2006)

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

Preparation by GOA FAR (48 GFR) \$3 713(9)

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

5

IMPORTANT	Mark	all packages and papers with contract and/or order numbers.	-,- <del>,-</del> -		800	2 N	9-903
DATE OF ORO		CONTRACT NO.				ORDER NO.	
07/22/20	13	ODT-5-C-0003		-	#RECTO	HSCEDM-13-F-IG181	7 195.00
ITEM NO		SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)		(b)	ORDERED (c)	(d)	PRICE (e)	(n	(9)
(9)	inv	oiced items, containing charges for	1300		V (2.179)		
19		ms outside the scope of the contract, or		l 1			
		based on the most recent contract base	ŀ			1	
		modification rates will be considered					
		roper and returned for resubmission.	ľ	ll		Į.	
		porting documentation requirements					
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	and ordered			l i	37		
		. Firm Fixed Price Items (items not	ř	l		ř	
		ject to any adjustment on the basis of		П			
		contractor's cost experience, such as					
		-established monthly guaranteed minimums detention or transportation): do not		ÌΙ			
		uire detailed supporting documentation		П	5		
		ess specifically requested by the		l l	ia.		
	100	ernment.	1				
	300	Chameli C.		87			
		). Fixed Unit Price Items (items for	1				
		lowable incurred costs, such as detention		3			
		/or transportation services with no	1				
		fined minimum quantities, stationary	1				
		ard or escort services, transportation				ļ.	•
		leage or other Minor Charges such as sack					
	lur	nches and detainee wages): shall be fully					
	su	ported with documentation substantiating					ļ
		costs and/or reflecting the established					
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	١,,,	ii). Detention Services (other than firm	ľ				
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		Resident's/detainee's check-in and		i e			
		eck-out dates;					57
		Number of bed days multiplied by the		S.		g.	
	bed	d day rate;	A.				1
		) Name of each detainee;		8			
	2000	Resident's/detainee's identification				i.	ď
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	150	v). Transportation Services (other than	Į.	1			
	155.000	rm fixed price):					
	(1	) The mileage rate being applied for that	1				e.
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	1(2	Monthly billing reports listing					
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OPTIONAL FORM 348 (Rev 42001) Prescribed by OSA FAR (45 CFR) 53 213(1)

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. CONTRACT NO. DATE OF ORDER HSCEDM-13-F-IG181 07/22/2013 ODT-5-C-0003 AMOUNT QUANTITY QUANTITY UNIT IMIT SUPPLIES/SERVICES ITEM NO ACCEPTED ORDERED PRICE (9) (d) (0) m (c) (b) (4) miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. (v). Stationary Guard Services (other than firm fixed price): (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were quarded. (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. 4. Safequarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual; s name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: - Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. - Never leave paper documents containing Sensitive PII unattended and unsecure. Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE OPTIONAL FORM 348 (Rev. 42000)
Prescribed by GSA FAR (46 CFR) \$3 2133)

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

PAGE NO

MPORTANT	i. Mark all package	os and papers with contract	andfor order numbers

DATE OF ORDER | CONTRACT NO.

ORDER NO.

HSCEDM-13-F-IG181

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	When not in use, these documents will be					
	locked in drawers, cabinets, desks, etc. so		l			e e
	the information is not accessible to those					
	without a need to know.					
	- Use shredders when discarding paper				À	1
	documents containing Sensitive PII.					
	- Refer to the DHS Handbook for			,	1	G
	Safeguarding Sensitive Personally			U Š		
	Identifiable Information (March 2012) found		1			
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	http://www.dhs.gov/xlibrary/assets/privacy/d		Į.			
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OPTIONAL FORM \$48 (Rev. 4/2000) Prescribed by QSA FAR (48 CFR) \$3 213/0

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CONTINUATION SHEET ODT-5-C-0003/HSCEDM-13-F-IG181/P00001	2	8

NAME OF OFFEROR OR CONTRACTOR

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

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AMENDMENT OF SOLICITATION	MODIFICATION	OF CONTRACT		FRACT ID CO	Œ	PAGE	OF PAG
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NAME AND ADDRESS OF CONTRACTOR (No., street.	ounty, State and ZIP Code)			AMENDMEN	TOF SOLICI	TATION	
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. IMPORTANT: Contractor is not,	is required to sign this	document and return	<u> </u>	copie	s to the iss	suing offi	ICE.
A. DESCRIPTION OF AMENDMENT/MODIFICATION (On Contract Number ODT-5-C-0003, Otay Mencorporating the new "Pricing Schedule" (Determination Number 2005-2057, Revision Memorandum Number 214, dated 06/18/2 attached).  Except as provided herein, all terms and conditions of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of the design of	esa, California for de attached), per the n on Number 13, date 013, which provides	etention services is to lew U.S. Department do 06/13/2012 and the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of the increase of	nereby m it of Labo ne U.S. D ase in the	nodified to or Service repartment SCA hea	establish Contract t of Labor Ith and w	Act Wa r All Age relfare b	ge ency enefit
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## U.S. Department of Labor

Wage and Hour Division Washington, D.C. 20210



JUN 1 8 2013

#### **ALL AGENCY MEMORANDUM NUMBER 214**

TO:	All Contracting Agenc	ies of the rederal Governme	ent and the District of Columbia
FROM:	(b)(6), (b)(7)(c)	(b)(6), (b)(7)(c)	
	Principal Deputy Adm	inistrator	<u> </u>

2013 Service Contract Act Health and Welfare Fringe Benefit Changes

In accordance with 29 C.F.R. Section 4.52, the prevailing health and welfare fringe benefits issued under the McNamara-O'Hara Service Contract Act (SCA) will be increased on June 19, 2013. As prescribed by the regulations, the new benefit rate is derived from the latest Bureau of Labor Statistics (BLS) Employment Cost Index (ECI), summary of Employer Cost for Employee Compensation. Effective June 19, 2013, the new SCA health and welfare benefit will be \$3.81 per hour and will be posted on the Wage Determinations (www.wdol.gov) and on Wage and Hour Division (WHD) (www.dol.gov/whd) websites.

### **HISTORY**

SUBJECT:

Based on the regulations adopted in 1996, SCA wage determinations (WDs) have contained two different health and welfare fringe benefit levels: a "low" (employee-by-employee) level benefit and a "high" (average cost) level benefit. The low level benefit was updated every year on June 1, based upon the latest BLS data, and the high level benefit was grandfathered at \$2.56 per hour. In addition to having different benefit levels, the high and low health and welfare benefits continue to have different methods for determining compliance. Compliance with the low level benefit was determined on an employee-by-employee basis whereas compliance with the high level benefit was determined based upon the contractor's average fringe benefit cost for all service employees working on the contract.

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In 2004, when the BLS publication of Employer Costs for Employee Compensation indicated that the low benefit rate was about to exceed the grandfathered high benefit rate of \$2.56 per hour, the Wage and Hour Division announced (All Agency Memorandum Number 197) that it would increase the fringe benefit rate for all wage determinations, but would retain the two different methods for determining compliance.

That policy will be continued again this year. Effective June 19, 2013, the employee-by-employee benefit will be \$3.81 per hour, or \$152.40 per week, or \$660.40 per month. In addition, effective June 19, 2013, the average cost fringe benefit rate will also be \$3.81 per hour. Consistent with the policy established in 1996 and amended in 2004, the average cost fringe benefit wage determination will be issued only for those contracts where the formerly grandfathered "high" (average cost) benefit rate would have applied.

#### Solicitation/Contracts Affected

All invitation for bids opened, or other service contracts awarded on or after June 19, 2013, must include an updated SCA WD issued in accordance with the regulatory health and welfare fringe benefit determination methodology. Contracting agencies may make pen and ink changes to their current WDs received for contracts beginning on or after June 19, 2013, and for which the updated health and welfare rates were not included. It is not required that contracting agencies request a revised WD for a health and welfare rate change. Revised WDs reflecting the new benefit rates will be available at the Wage Determinations Online website (<a href="www.wdol.gov">www.wdol.gov</a>) shortly after June 19, 2013.

#### Wage Determination for the State of Hawaii

Under Section 2(a)(2) of the SCA, fringe benefit payments that are required by state law may not be used to satisfy the employers' fringe benefit obligations. In Hawaii, most employers are required by law to provide health insurance coverage for their employees. Therefore, employer contributions that are made to satisfy the employers' obligations under the Hawaii mandated prepaid Health Care Act may not be credited toward meeting the contractor's obligations under SCA. The SCA WDs have addressed this issue in the past by excluding the health insurance portion.

Consistent with past practice, and in recognition of the fact that Hawaii law requires employers to provide health care coverage for most employees, the SCA WDs for Hawaii will continue to exclude the health insurance portion on the benefits for all employees on whose behalf the employer provides benefits pursuant to the Health Care Act. All employers, however, are not required to make, and in fact do not make, contributions for certain employees under Hawaii law. If this is the case, then the reduced fringe benefit level is not appropriate for these employees.

Therefore, effective June 19, 2013, the SCA health and welfare fringe benefits level for Hawaii will be \$1.55 per hour, or \$62.00 per week, or \$268.66 per month for all employees on whose behalf the contractor provides health care benefits pursuant to the Hawaii Health Care Act. For those employees not receiving mandated health care benefits, the new health and welfare amount will be \$3.81 per hour.

The grandfathered average cost fringe benefit determinations for Hawaii currently provide for payment costing an average of \$ 1.64 per hour. Since this rate is still above the new \$1.55 per hour rate for Hawaii, the current \$1.64 average cost fringe benefit level for Hawaii will continue to be grandfathered.

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	300	1. CONTRACT ID CODE	ľ	PAGE OF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5 PRO	JECT NO (If applicable)
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	D OTHER (Specify type of modification	n and authority)	-	500 L		93
x	Funding Action per	FAR 32.703-1 (a) - Fo	ully	Funded		
E. IMPORTAN	T; Contractor X is not.	is required to sign this document ar	nd return	O copies to the it	suing office.	
14 DESCRIP DUNS Nur FINANCE	mber: 159734151	(Organized by UCF section headings, if		solicitation/contract subject matter where	feasible )	
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15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	12:10	(b)(6), (b)(7)(c)		16C DATE SIGNED
	(Signature of person authorized to sign)					
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00002	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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OPTIONAL FORM 338 (4-68) Sponsored by QSA

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	<u> </u>	1. CONTRACT ID CODE	PAGE OF PAGES
			1		1 3
State Sept Asia	ENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 113FSDCCA00002.10	5 PROJECT NO (If applicable)
6 ISSUED E	CODE	See Block 16C	20	MINISTERED BY (If other than Item 6)	CODE
Immigra Office 24000 . Attn:[ Laguna	Niguel CA 92677	orcement ement 42\$(\$), (b)(7)(c)			
8 NAME AN	D ADDRESS OF CONTRACTOR (No. 407)	et, county, State and ZIP Code)	(x) <sup>9/</sup>	AMENDMENT OF SOLICITATION NO.	
10 BURT	TIONS CORPORATION OF A ON HILLS BLVD LE TN 372156105	MERICA	× 10	B DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDE DT-5-C-0003 SCEDM-13-F-IG181 B DATED (SEE ITEM 13)	ER NO.
CODE 1	597341510000	FACILITY CODE	<del></del>	07/22/2013	
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	13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/OR	ROERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification)	NT IS ENTERED INTO PURSUANT 1		DAINISTRATIVE CHANGES (such as changes)	iges in paying office.
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00003	2	1	3

4 NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	•				3 T 2 T
	LIST OF CHANGES:	1			
	Reason for Modification : Funding Only Action	9			
	Total Amount for this Modification: \$3,167,633.59 New Total Amount for this Award: \$8,449,914.21		il		
	Obligated Amount for this Modification:		3		
	\$3,167,633.59				
	New Total Obligated Amount for this Award:			18	
	\$8,449,914.21			4	
	CHANGES FOR LINE ITEM 0001- Detention Services:				
	Monthly flat Rate (1 - 600 Detention Beds)			200 200 200	
	Quantity changed from 1/4 to 1/4				
ă	Total Amount changed from \$(b)(4) to			i di	
Ĭ	<b>\$</b> (b)(4)	8	33		
	Obligated Amount for this modification: \$2,489,062.31				
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ß	CHANGES FOR LINE ITEM 0002 - Detention Services				
	(601 + Detention Beds)				
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ł	Detention Beds	· ·			
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	(b)(4) per month				
	ANNUAL TOWNS BOOK 188 B. SEELS	ä	G G	6 13	
	Change Item 0002 to read as follows(amount shown		l.		
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00003	3	3	

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):			Secret Spirit Spirit	
002	Detention Services: 601 + Detention Beds.				678,571.
	(b)(4) Per Bed	ij	1		
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	All Terms and Conditions of OFDT Contract				
	ODT-5-C-0003 apply to this task order.	):			
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OPTIONAL FORM 336 (4-68) Sponsored by GSA

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Z. AMENDMENTAMOD	DIFICATION NO.	3 EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
P00004		See Block 16C	1921	113FSDCCA00002.11	
ISSUED BY	CÓDE	ICE/DM/DC-LAGUN	A 7. A0	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUE
CE/Detent (mmigration Office of A 24000 Avila Attn: (b)(6 Laguna Nigu NAME AND ADDRE ORRECTIONS 0 BURTON HI ASHVILLE TE	Mngt/Detent Contradiction Manage Road, Room 3104 (b), (b), (7)(c) (949) 4(c) (CA 92677 (No. 1870) (CORPORATION OF A	eact-LAG ercement ement (5/6). (b)(7)(c)	ICE Imm Of f 240 Att Lag (x) 92 X O H	/Detent Mngt/Detent ( igration and Customs ice of Acquisition M. 00 Avila Road, Room	Contract-LAG Enforcement anagement 3104 949) 4(25(b), (b)(7)(c)
125756	19 9 1865 8 25-18	I. 11. THIS ITEM ONLY APPL	ES YO AMEND	MENTS OF SOLICITATIONS	,
virtue of this amend to the solicitation ar	ment you desire to change an officed this amendment, and is received APPROPRIATION DATA (If re	er already submitted, such chang d prior to the opening hour and d	e may be made	ECIFIED MAY RESULT IN REJECTION by telegram or tetter, provided each telegram.	
		ODIFICATION OF CONTRACTS	VORDERS. IT W	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRUBED IN ITEM 14.
- 2750C	E ABOVE NUMBERED CONTRA	CTAORDER IS MODIFIED TO RE	EFLECT THE A	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	nnet in navien office
СТН	is supplemental agreemen	IT IS ENTERED INTO PURSUA		4	
С. ТН	IS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUA and authority)	NT YO AUTHOR	NITY OF:	ondo.
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X Bill E-IMPORTANT: CO 14 DESCRIPTION CO DUNS Number: COR: (b)(6), (b) Chis modific Durpose only Continued Except as provided fire ISA NAME AND TITLE	HER (Specify type of modification ateral Funding Accontractor   lie not.  FAMENDMENT/MODIFICATION: 159734151  (b)(6), (b)(7)(c)  0)(7)(c) 619-710  cation is issued ab-CLIN 0001A for y. This is partial conditions of the COF SIGNER (Type or print)	and authority  tion per FAR 32.  x is required to sign this docu (Organized by UCF section head  (b)(6), (b)(7)(c)  to incorporate t  Detention Servi  I funding for CL	nt to AUTHOR  703-1 (a ment and return  dings. including  )(6), (b)(7)(c)  lice.d  he follo  ces Mont  IN 0001.	a) - Fully Funded  1	seong office.  Teasible )  for funding
X Bil  E.IMPORTANT: CO  14 DESCRIPTION OF  CON: (b)(6), (b)  COR: (b)(6), (c)  COR: (b)(6), (c)  Continued  Except as provided the  ISA NAME AND TITLE  ISB CONTRACTORIO	HER (Specify type of modification ateral Funding Accontractor   lie not.  FAMENDMENT/MODIFICATION: 159734151  (b)(6), (b)(7)(c)  0)(7)(c) 619-710  cation is issued ab-CLIN 0001A for y. This is partial conditions of the COF SIGNER (Type or print)	and authority)  tion per FAR 32.  x is required to sign this docu (Organized by UCF section head  (b)(6), (b)(7)(c)  to incorporate t  Detention Servi 1 funding for CL  e document referenced in Item S	nt to AUTHOR  703-1 (a ment and return  dings. including  )(6), (b)(7)(c)  lice.d  he follo  ces Mont  IN 0001.	a) - Fully Funded  1 copies to the insolicitation/contract subject matter where  ice.dhs.gov  hs.gov  wing: hly Rate (1-600 Beds.  b)(7)(through remains unchanged and the insolicitation/contract subject matter where	for funding  In full force and effect.  OFFICER (Typo or print)

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-13-F-IG181/P00004	•:	2	ĨĬ	3
				1223	

10.	SUPPLIES/SERVICES	QUANTITY	1982 July 1	UNIT PRICE	AMQUNT
	(B)	(C)	(D)	(E)	(F)
	2) To provide funding in the amount of			Sr_495 3)	
	\$893,051.40 and change the period of performance		a 124		
	end date from 09/15/2013 to 10/10/2013. It is				
	estimated that obligated funds will cover the				
	period through 10/10/2013.	1			
		1			
	Exempt Action: Y				
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action		1	ê	
	Total Amount for this Modification: \$893,051.26				
	New Total Amount for this Award: \$9,342,965.47				
	Obligated Amount for this Modification:				
	\$893,051.26				
	CHANGES FOR LINE ITEM 0001A - Detention Services				
	(1-600 beds)				
	Obligated Amount for this modification:				
	\$817,080.00				
	Delivery Date changed to 10/10/2013				
	Account Code:				
	(b)(7)(e)	]			
	(b)(7)(e) \$817,080.00			i de	
	CHANGES FOR LINE ITEM 0002 - Detention Services		8		
	(601 + beds)				
	Quantity changed from $(b)(4)$ to $(b)(4)$	8	1		
	Total Amount changed from \$(b)(4) to				
	\$ (b)(4)				
	Obligated Amount for this modification: \$66,778.40	j 	1		
	Delivery Date changed to 10/10/2013		1	\$	
1	Account code:	1			
ı	(b)(7)(e)				
	(b)(7)(e) Amount: \$66,778.40	İ			
	CHANGES FOR LINE ITEM 0003 - Off-Site Guard				
	Services	İ			
	Quantity changed from $(b)(4)$ to $(b)(4)$				
	Total Amount changed from \$(b)(4) to \$(b)(4)				
	Obligated Amount for this modification: \$8,625.60				
	Delivery Date changed to 10/10/2013	4.0			
	Account code:	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			
ſ	(b)(7)(e)			l d	
ı	(b)(7)(e) Amount: \$8,625.60				
	CHANGES FOR LINE TERM GOOD TO			e's	
	CHANGES FOR LINE ITEM 0004 - Transportation Mileage Reimburement		32		
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$		15		
	Obligated Amount for this modification: \$567.26				
	Delivery Date changed to 10/10/2013				
	Continued				
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-88) Sponsored by GSA

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00004	3	3

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	Account code:	(0)	(ט)	(E)	(E)
	(b)(7)(e)			ē	
	(b)(7)(e) Amount: \$567.26				
	FOB: Destination				
	Add Item 0001A as follows:				
001A	Detention Services: Monthly flat rate for 1 - 600				817,080.0
,001K	Detention Beds				017,000.1
	(b)(4) per month.				
	Change Item 0002 to read as follows(amount shown			İ	
	is the obligated amount):	to:			
0002	Detention Services: 601 + Detention Beds.				66,778.
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	(b)(4) Per Bed				
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	Change Item 0003 to read as follows(amount shown is the obligated amount):				
	The SE SE SE SE SE SE SE SE SE SE SE SE SE		9		
0003	OFF-SITE GUARD SERVICES			ļ	8,625.
	(b)(4) Per Hour				
	Portion successor	3			
	Change Item 0004 to read as follows(amount shown		Ē		
	is the obligated amount):			Į.	
004	TRANSPORTATION MILEAGE			1.7	567.:
	Mileage will be reimbursed at the current GSA				3071
	rate.		81 81 - 81	10	
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	All Terms and Conditions of OFDT Contract				
	ODT-5-C-0003 apply to this task order.				
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OPTIONAL FORM 338 (4-68) Spensored by GSA

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2. AMENDU	ENTAIODIFICATION NO	3 EFFECTIVE DATE	4. REC	MISITION/PURCHASE REQ NO	S PRO	JECT NO (If applicable)
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teen:		<b>4(25</b> (6), (b)(7)(c)			949) 4 <b>2</b> 5)†	<b>б). (b)(</b> 7)(c)
	Niguel CA 92677 DADDRESS OF CONTRACTOR (AS 1)	met county State and 719 Count	Ina	Ina Niguel CA 92677 AMENDMENT OF SOLICITATION NO		
_		S. THE P. TACK DESIGNATION	(x) W			
	TIONS CORPORATION OF	AMERICA		18 1889		3572
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CONTINUATION SHEET REFERENCE ND. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-13-F-1G181/P00005

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

M NO A)	SUPPLIES SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
<u>'</u>	entre e divisionamente e entre e e	,,,,		,,,	(£)
	additional fencing shall match existing fencing		1		
	and drawings provided. All waste materials will	93			
	be collected and removed from the site. The contractor shall supply all labor and materials		l		
	to install the following:	3			
	a. Facility 1 (D Unit) - 82' of 12' high,	la			
	gauge, 2" mesh chain link with 3 rows of 30"	ľ		ľ	
	razor wire on top, and 1 4x7 man gate. The				
	footings for the posts will be 12"x48" using 3000	15			
-	PSI concrete, and posts will be set with a 6"	à	1	Į.	
ij	deep x 24" wide concrete mow strip. Gate posts				
	will be 4"x4"x.250 galvanized steel and gate		lÌ	j	
32	frame will be 2"x2"x.250 galvanized steel.			ı	
	includes one lock. Total cost of (b)(4)				
	b. Facility 2 (C Unit) - 42' of 12', 9	ă.			
	gauge, 2" mesh chain link with 3 rows of 30"			1	
	razor wire on top and 1 4'x7' man gate. Includes.		1		
	a chain link cover for the man-hole. The			Į.	
	footings for the posts will be 12"x48" using 3000	6	1		
	PSI concrete, and posts will be set with a 6"				
	deep x 24" wide concrete mow strip. Gate posts			Į.	
	and gate frame material will be 2"x2"x.250		li	ı	
	galvanized steel. Includes one lock. Total cost			ı	
	of (b)(4)				
â	c. Facility 3 (B Unit) - 38' or 12', 9		1	Ļ	
100	gauge, 2" mesh chain link with 3 rows of 30"				
13.	razor wire on top and 1 4'x7' man gate. The footings for the posts will be 12"x48" using 3000				
	PSI concrete, and posts will be set with a 6"	3	1		
	deep x 24" wide concrete mow strip. Gate posts	9	2	Ī	
	will be 4"x4"x.250 galvanized steel and gate				
	frame will be 2°x2"x.250 galvanized steel.			Î	
	Includes one lock. Total cost of (b)(4)				
100	d. Facility 4 (K Unit) - 32' of 12' high,	9			
	gauge, 2" mesh chain link with 3 rows of 30"			Ì	
25	razor wire on top and 1 4'x7' man gate. The	ļ			
	footings for the posts will be 12"x48" using 3000				
	PSI concrete, and posts will be set with a 6"				
- 1	deep x 24" wide concrete mow strip. Gate posts	ĺ			
	and gate frame materials will be 2"x2"x.250			1	
	galvanized steel. Includes one lock. Total cost				
	of (b)(4)				
ą.	e. The picnic tables shall be ADA complian	t,			
1	Diamond Round Table with Pedestal mount or				
	equivalent for a cost of (b)(4) All	İ			
Ï	materials shall meet applicable standards for		ll	1	
13	detention facilities and ACA compliant. 2)CLIN 2005B, Comply with Standard 6.3.11.3 Law			,	
	Libraries and Legal Materials optimal provisions			1	
	by providing furniture and supplies in accordance			û Ç	
10 10	Continued				
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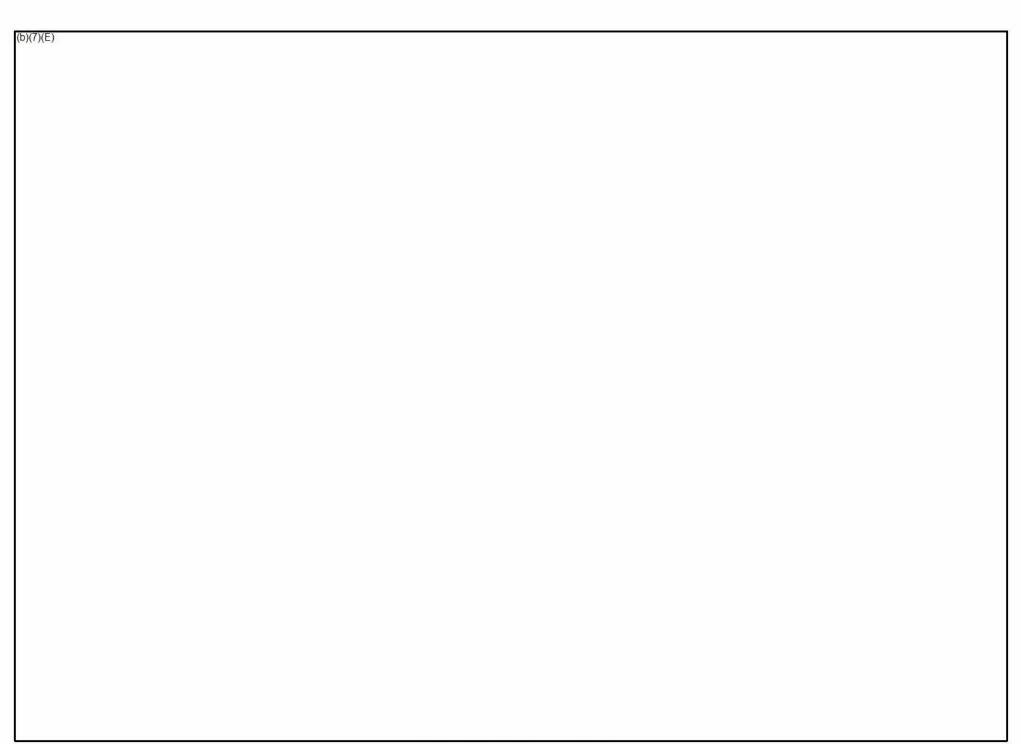
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CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	with the attached spreadsheet for a cost of (b)(4)				
	All work shall be completed within 120 days from the date of signature of this modification.				
	In consideration of the modification agreed to herein as complete equitable adjustment for the Contractor's Request for Equitable Adjustment for PBNDS 2011 Standards 5.4 and 6.3 optimal provisions, the contractor hereby releases the Government from any and all liability under this	li s			
	contract for further equitable adjustment attributable to such facts or circumstances giving rise to the request for adjustment.				
	Exempt Action: Y Discount Terms:				
	Net 30 FOB: Destination				
	Add Item 2005 as follows:				
2005	Implementation of PBNDS 2011 Standards 5.4 Recreation and 6.3 Law Libraries optimal provisions Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(p)(4	EΑ	0.00	0.30
	Add Item 2005A as follows:				
2005A	PBNDS 2011 COMPLIANCE; RECREATION: FUNDING FOR CONTRACTOR TO PROVIDE ADDITIONAL RECREATION AREA FENCING AND OUTDOOR PICNIC TABLES	(b <u>)(</u> 4	EA	(b)(4)	81,932.68
	Add Item 2005B as follows:				
2005B	PBNDS 2011 COMPLIANCE; LAW LIBRARY: FUNDING FOR CONTRACTOR TO PROVIDE FURNITURE AND SUPPLIES FOR NEW LAW LIBRARY SPACE	( <b>b</b> )(4	ŧΕλ	(b)(4)	6,6C1.)2
	. All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.				
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GM 7540-01-152	8067				OPTIONAL FORM 336 (4-66)

OPTIONAL FORM 338 (4-68 Sponsored by GSA



# San Diego 2011 PBNDS Standard 6.3 Law Library Furniture

GD.	CCA MEMA	CEA MEMO- Previous Quotz	SUPPLIER ITEMS	Unit Price	U/M	Ozsaription	Description 2	Search Text	SUPPLIER NAME		EKT Cost	Notes
1	N/A		3671B009AA		EA	COPIER, PS PINTER KIT AE1E	FOR C5035	COPIER	CANON USA INC			This madel Capier no longer sold by Canon. This accessory is still available to order.
1	N/A	2000	36688001CA		EA	COPIER ADDITIONAL MEMORY 512MB	FOR CS035	COPIÉR	CANON USA INC			This model Copier no langer sold by Canon. This accessory is still available to order.
1	N/A		36\$678002AA		EA	COPIER BOOKLET, FINISHER- C1	FOR CS035	COPIER	CANON USA INC			This model Copies no longer sold by Canon. This accessory is still available to order.
2	N/A		3656B002AA		EA	COPIER STAPLE FINISHER-C1	FOR CS035	COPIER	CANON USA INC			This model Copier no longer sold by Canon. This accessory is still available to order.
1.	N/A	( <del>p</del> )(q)	NONAC	4. 1/01	EA	COPIER, DATA ERASE KIT-C1E	FOR C5035	COPIER	CANON USA INC		(p)(q)	This model Copier no longer sold by Canon. This accessory is still available to order.
1	322917		5226	(†)(q)	ÉA	CHAIR ARMLESS SIDE SLED BASE	PICK COLOR FREIGHT INCLUDED	OFFICE FURNITURE	SYNERGY BUSINESS ENVIRONMENTS		(7)(4)	
24	N/A		86484B		EA	CHAIR,STACK,ARMLESS,FOG Bull	CALL CORTECH FOR FREIGHT COST	DETENTION FURNITURE	CORTECH CORRECTIONAL TECHNOLOG			No Longer in Hem Master - Still Available to order
,	н/А		RX3096		EA	TABLE, FOLDING 96 x 30m	CORRELL # RX3095	DETENTION FURNITURE	CORRELL INC	33160		No Longer in Item Master - Still Available to order
1	922464		SC246698		EA	DESK,24X66,PEDESTAL,1OCK, STRGE	BLACKSTEELCPEOENZA,FREI GHT INC	OFFICE FURNITURE	SYNERGY BUSINESS ENVIRONMENTS			
4	N/A		1 <b>V</b> G46		ĒA	SHELVING, 72WX24DX7ZH	GRAINGER #1VG46	MAINTSUP	grainger inc			No Longer in Item Master - Still Available to order through punch-out.

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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:	grand	RIBED IN ITEM 14.	DIFIES THE CONTRACT/ORDER NO. AS DES	ERS. IT MO	OF CONTRACTS/ORD	LY APPLIES TO MODIFICATION	13. THIS ITEM ONLY A
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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:		CONTRACT	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CHANGE	O: (Specify authority) 1	RDER IS ISSUED PURSUANT TO	A. THIS CHANGE ORDER
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  Mutual Agreement of the Parties  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor	25. 26.	a production armostic in	N. Bulgaria			Em twc	ONDER NO. III I'EII I
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  Mutual Agreement of the Parties  D. OTHER (Specify type of modification and authority)  E. IMPORTANT: Contractor		paying office,	IINISTRATIVE CHANGES (such as changes in	THE ADA	MODIFIED TO REFLE	BERED CONTRACT/ORDER IS I	B. THE ABOVE NUMBER
Mutual Agreement of the Parties  D. OTHER (Specify type of modification and authority)  E. HaPORTANT: Contractoris not.							,
E. IMPORTANT: Contractor is not. It 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.)  DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) ice.dhs.gov  COR: (b)(6), (b)(7)(c), 619-710 (b)(6), (b)(7)(c) ice.dhs.gov  This modification is issued to provide funding to CLIN 0001 through CLIN 0004 in the amount of \$9,024,139.47 and change the period of performance end date from 10/10/2013 to 01/15/2014. It is estimated that the funds obligated will cover the period through 01/15/2014.  Exempt Action: Y  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A an hoostefure changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print) (b) (6), (b) (7) (7) (6), (b) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	\$100-11 PAIN	S 18	YOF;	AUTHORIT	DINTO PURSUANT T	NTAL AGREEMENT IS ENTERED	C. THIS SUPPLEMENTAL
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) 1 ice.dhs.gov  COR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) 1 ice.dhs.gov  This modification is issued to provide funding to CLIN 0001 through CLIN 0004 in the amount of \$9,024,139.47 and change the period of performance end date from 10/10/2013 to 01/15/2014. It is estimated that the funds obligated will cover the period through 01/15/2014.  Exempt Action: Y  Continued  Except as provided forein, all terms and conditions of the document referenced in Item 9A or 10A on horself are changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)	404		tag salar - ra			ype of modification and authority)	D. OTHER (Specify type of
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 159734151  FINANCE POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) 1 ice.dhs.gov  COR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) 1 ice.dhs.gov  This modification is issued to provide funding to CLIN 0001 through CLIN 0004 in the amount of \$9,024,139.47 and change the period of performance end date from 10/10/2013 to 01/15/2014. It is estimated that the funds obligated will cover the period through 01/15/2014.  Exempt Action: Y  Continued  Except as provided forein, all terms and conditions of the document referenced in Item 9A or 10A on horself are changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)							
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158 CONTRACTOR/OFFEROR 15C DATE SIGNED			ME AND TITLE OF CONTRACTING OFFICE	THE THIN		( rype or print)	2011년 - 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일
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	ÆD			o)(6), (b)(	15C. DATE SIGNED	(1 ype or pmu)	58. CONTRACTOR/OFFEROR
(Signature of person authorized to agn)		R (Type or print)	(b)(6), (b)(7)(o)	)(6), (b)(	- A	(1 ype or pmu)	58. CONTRACTOR/OFFEROR
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-		R (Type or print)		)(6), (b)(	- A		

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	7.0
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00006	2	4	[

NO. }	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:		$\vdash$	14 2 4 1 2 2 2 2 2 2	N#3" (I)
	Reason for Modification : Funding Only Action and				
	Supplemental Agreement for work within scope				
	Total Amount for this Modification: \$9,024,139.47	1	î a		
	New Total Amount for this Award: \$18,455,638.64		A		
	Obligated Amount for this Modification:		3		
	\$9,024,139.47				
	New Total Obligated Amount for this Award:				
	\$18,455,638.64				
	CHANGES FOR LINE ITEM 0001- (1 - 600) Detention			1	
	Beds				
	Quantity changed from(b)(4)to (b)(4)				
	Total Amount changed from \$(b)(4) to				
	\$(b)(4)				
	Obligated Amount for this modification:				
	\$6,222,655.78				
	Delivery Date changed to 01/15/2014				
	Account code:				
	(b)(7)(e)	1			
	(b)(7)(e) Amount: \$6,222,655.78				
	CHANGES FOR LINE ITEM 0001A - (1 - 600) Detention				
	Beds	Į			
	Total Amount changed from \$(b)(4) to			:11 	
	\$(b)(4)				
	Obligated Amount for this modification:		1 1		
	\$1,671,982.31	1			
	Delivery Date changed to 10/31/2013		3		
	Account code:	h	ş		
	(b)(7)(e)				
3	(b)(7)(e) Amount: \$1,671,982.31				
	CHANGES FOR LINE ITEM 0002 - (601 + )Detention	F6		1	
	Beds	ró			
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from \$(b)(4) to	12	1 f		
	\$(b)(4)			l	
4	Obligated Amount for this modification:			ĺ	
	\$1,040,587.26		1		
	Delivery Date changed to 01/15/2014	c;	2		
		35			
	Account code:	6	1 1		
	(b)(7)(e)	1	1 1		
	(b)(7)(e) Amount: \$1,040,587.26		1 1		
	(5)(-)(-)		1 1	j	
	CHANGES FOR LINE ITEM 0003 - Off-Site Guard	9			
	Services	g.			
	Quantity changed from (b)(4) to (b)(4)				
	Total Amount changed from $\$(b)(4)$ to				
	Continued			1	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	50006	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
- 24 - 24 - 15	\$(b)(4)				<del></del>
	Obligated Amount for this modification: \$74,875.00				
	Amount changed from $\$^{(b)(4)}$ to $\$^{(b)(4)}$				
	Delivery Date changed to 01/15/2014	1	1	¢.	
	Account code:				
	(b)(7)(e)	1			
	(b)(7)(e) Amount: \$74,875.00	1			
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	CHANGES FOR LINE ITEM 0004 - Mileage Reimbursement				
	Quantity changed from $(b)(4)$ to $(b)(4)$ Total Amount changed from $\$(b)(4)$ to $\$(b)(4)$				
	Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$14,039.12	1			
	Delivery Date changed to 01/15/2014	1			
	Account code:				
	(b)(7)(e)	]			
	(b)(7)(e) Amount: \$14,039.12				
	FOB: Destination				
	Change from 0001 to word on follows (amount about				
	Change Item 0001 to read as follows(amount shown is the obligated amount):				
	to the obligated amount).				
0001	Detention Services: Monthly flat rate for 1 - 600				6,222,655.7
	Detention Beds				i per terro € to proce de proceso € accidat de constitución de casa de la constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de constitución de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de casa de cas
	(b)(4) per month				
	t			ļ	
	Change Item 0001A to read as follows(amount shown	60 80 - 6	]		
	is the obligated amount):				
	To the obtagated amounts.	1			
001A	Detention Services: Monthly flat rate for 1 - 600				1,671,982.3
	Detention Beds			į.	
	(b)(4) per month for POP: 10/01/2013 -				
	10/31/2014		2		
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	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
	Fr. 1.08 to Schoolston Many Charles Many Charles to Se				
002	Detention Services: 601 + Detention Beds.	,			1,040,587.2
	AND ALCOHOL	3 2			
	(b)(4) Per Bed	et s	il		
			H		
	Change Item 0003 to read as follows(amount shown		39	Î	
	is the obligated amount):	5			
	· E · · · · · · · · · · · · · · · · · ·		150	į.	
003	OFF-SITE GUARD SERVICES		10.		74,875.0
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	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF QDT-5-C-0003/HSCEDM-13-F-IG181/P00006
 PAGE OF QDT-5-C-0003/HSCEDM-13-F-IG181/P00006

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	200000000000000000000000000000000000000	UNIT PRICE	AMO	
(A)	(B)	(C)	(D)	(E)	(	F)
ITEM NO.		(C)	Y UNIT (D)	UNIT PRICE (E)	(	unt F)

AMENDMENT OF SOLICITA	TIONMODIEIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAC	E OF PAGE	s
AMERUMENT OF SOLICITA		5/11/10/71/10/10/10 - 1/74/71/10/10/10/10/10/10/10/10		<u> </u>		1	5
2 AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If appl	icable)
P00007 6 ISSUED BY	CODE	See Block 16C		14FSDCCA00002.1	CODE		
ICE/Detent Mngt/De Immigration and Cu Office of Acquisit 24000 Avila Road, Laguna Niguel CA	etent Continuistoms Enfo ion Manage Room 3104	rcement	ICE Imm Off 240 Att	/Detent Mngt/Detent ( igration and Customs ice of Acquisition Ma 00 Avila Road, Room	1 -Contract Enforcem anagement	LAG ent	C-LAGUNA
8 NAME AND ADDRESS OF CON	TRACTOR (No. seroc	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			*****
CORRECTIONS CORPOR 10 BURTON HILLS BL WASHVILLE TN 37215	<b>V</b> D	MERICA	x 00 H:	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORD DT-5-C-0003 SCEDM-13-F-IG181 B DATED (SEE ITEM 13)	DER NO.		
CODE 159734151000	0	FACILITY CODE	ol ا⊤	7/22/2013			
x 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	<u> </u>	11, YKIŞ İYEM ONLY APPLIES Y	O AMEND	MENTS OF SOLICITATIONS		55,700,60	Control of the Control
THE PLACE DESIGNATED FOR virtue of this amendment you des	includes a reference time RECEIPT OF are to change an offer ment, and is receive	to the solicitation and amendment in OFFERS PRIOR TO THE HOUR AND If already submitted, such change ma d prior to the opening hour and date s	umbers. FA D DATE SP by be made specified	peipt of this amendment on each copy of the MLURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION to by telegram or letter, provided each teleg	IT TO BE RECEN OF YOUR OFFEI ram or letter mak	/ED AT R. If by es reference	
See Schedule	WINDH ON IN (47 RE	Image) N	et Inc	rease:	\$1,244,	531.15	
13. THIS ITEM C	HLY APPLIES TO R	ODIFICATION OF CONTRACTS/ORI	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED I	N ITEM 14.	
		CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT T		MINISTRATIVE CHANGES (such as cha 'OF FAR 43.103(b). ITY OF:	anges in paying o	ffice,	
at the first constant of the property of	ypeolmodification	and authority)	·)				
E. IMPORTANT: Contractor	x is not.	is required to sign this document		copies to the	issuing office.		
14 DESCRIPTION OF AMENDME DUNS Number: 1597 Finance POC: (b)	134151 (6), (b)(7)(c) 19-710	619-550- (b)(6)	s <i>including</i> ), (b)(7)(c ice.dh		feasible.)		
of \$1,244,531.16 a	and change	the period of perf	ormanc	IN 0001 through CLIN e end date from 01/1 will cover the peri	5/2014 to	•	unt
From: \$\(\begin{align*}(b)(4)\\ \ext{Continued}\\	By: \$1	The first of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont	\$ (b)(4)		ad a full forms appear	Lodlowi	
15A NAME AND TITLE OF SIGNE		w watering is a positive of the 1940 of	Over 1980 in periods	retofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING		ASSESSMENT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	
15B CONTRACTOR/OFFEROR		15C. DATE SIGNE	D	(b)(6), (b)(7)(c)	22	16C DATE	SIGNED
(Signature of person au	montod to sign)					0,0	17
NSN 7540-01-152-8070 Previous addron unusable					STANDARD Prescribed by	FORM 30 (REV / GSA	/. 10 <del>-83</del> )

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 

ODT-5-C-0003/HSCEDM-13-F-IG181/P00007

PAGE 2

5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(0)	נטו	(E)	(F)
	Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2013 to 01/31/2014				
	Change Item 0001 to read as follows(amount shown is the total amount):		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	;	
0001	Detention Services: Monthly flat rate for 1 - 600 Detention Beds	(b)(4	мо	(b)(4)	14,934,373.86
	CLIN 0001 is increased as follows:  From: \$\frac{(b)(4)}{(b)(4)}\$  By: \$1,244,531.15 To:				
	The total quantity is increased as follows:  From: (b)(4) By: (b)(4) To: (b)(4)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD	S.		á.	
	Product/Service Description: Housekeering- GOARD				
	Accounting Info:				ŧ.
	(b)(7)(e)		1		
	Funded: \$0.00		-	1	
	Accounting Info:	i e			
	(b)(7)(e)			eu	
	Funded: \$0.00 Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00	e e			
	Accounting Info:		Ì		ļ
	(b)(7)(e)				Ì
	Funded: \$0.00 Accounting Info:			53	
	(b)(7)(e)			:	•
	Funded: (b)(4)				
	Change Item 0002 to read as follows(amount shown is the total amount):	e e			
0002	Detention Services: 601 + Detention Beds.	(b)(4)	IF.A	(b)(4)	1,984,987.94
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CLIN 0002 remains the same as follows: From: \$1,984,987.94 By: \$0.00 To: Continued				
NSN 7540-01-15			J	L	1

1996 (Bart B	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	QF .
CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00007	3	5

(NO. L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$1,984,987.94				
	The total quantity remains the same as follows: From: $(b)(4)$ By: $(b)(4)$ To: 15,457 Product/Service Code: S206	***			
	Product/Service Description: HOUSEKEEPING- GUARD		25		
	Accounting Info:			Ì	
	(b)(7)(e) Funded: \$0.00	) a			
	Accounting Info:				
	(b)(7)(e)		8		
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)  Funded: \$0.00		C.		
	Accounting Info:	Ę			
	(b)(7)(e)		174 174		
	Funded: \$0.00 Accounting Info:			Ì	
	(b)(7)(e)				
	Funded: \$0.00				
	Change Item 0003 to read as follows(amount shown is the total amount):				
3	OFF-SITE GUARD SERVICES	(b)(4)	мо	(b)(4)	173,350
	CLIN 0003 remains the same as follows: From: \$173,350.60 By: \$0.00 To: \$173,350.60				
	The total quantity remains the same as follows: From: $(b)(4)$ By: $(b)(4)$ To: 5,788 Product/Service Code: S206		į	e.	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:		1		
	(b)(7)(e)				
	Funded: \$0.00 Accounting Info:			ž.	
	(b)(7)(e)				
	Funded: \$0.00			ä	
	Continued		1 1		
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-13-F-IG181/P00007

PAGE 4 0F | 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)		(F)
	Accounting Info:			- 112 - 272	3.
	(b)(7)(e)				
1	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00 Accounting Info:	\$4 \$8			
	(b)(7)(e)	No.			
	Funded: \$0.00	Zi.			
	Change Item 0004 to read as follows(amount shown				
	is the total amount):				
0004	TRANSPORTATION MILEAGE	(b)(4)	DΗ	(b)(4)	29,861.38
0001	Mileage will be reimbursed at the current GSA	(6)(7)	J	(0)(4)	25,001.30
	rate.	83			
	CLIN 0004 remains the same as follows:				
	From: \$29,861.38 By: \$0.00 To: \$29,861.38			3.	
	The total quantity remains the same as follows: From: $(b)(4)$ By: $(b)(4)$ To: 52,852 Product/Service Code: S206			4.	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:			j	
	(b)(7)(e)		3		
,	Funded: \$0.00		İ.		
	Accounting Info:				9
	(b)(7)(e)			•	
	Funded: \$0.00				
b d	Accounting Info:	1			
	(b)(7)(e) Funded: \$0.00		1		
	Accounting Info:				
9	(b)(7)(e)	1			
4	Funded: \$0.00			93	
2	Accounting Info:			1	
5	(b)(7)(e)  Continued		1	!	
	John Linds III			1	
		200			
		2002			MG
MRN 7548.01.157			_		

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-13-F-IG181/P000	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	ODT-5-C-0003/HSCEDM-13-F-IG181/P00007	5	5
·		1554	

(A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
W)	(B)	(0)	(D)	(E)	(F)
	(b)(7)(e)  Funded: \$0.00		73		
	All Terms and Conditions of OFDT Contract		3		
	ODT-5-C-0003 apply to this task order.		i		
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2 AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	JUISITION/PURCHASE REQ. NO.	5.6	PROJECT NO. (If applicable)
P00008		See Block 16C		14FSDCCA00002.2	, , , , , , , , , , , , , , , , , , ,	moscot no (n appacado)
6 ISSUED I		ICE/DM/DC-LAGUNA	7. AD	MINISTEREO BY (If other than Item 6	) co	DE ICE/DM/DC-LAGUNA
Immigr Office 24000 Laguna	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Room 3104 Niguel CA 92677	rcement ment	Imm Off 240 Att Lag	/Detent Mngt/Detent igration and Custom ice of Acquisition 00 Avila Road, Room n: (b)(6), (b)(7)(c) una Niguel CA 92677	ns Enfoi Manager n 3104	act-LAG rcement
79	TIONS CORPORATION OF A	MERICA	ĬĽ.		100 100	
	ON HILLS BLVD LE TN 372156105		0 mg	. DATED (SEE ITEM 11)	DOCE NO	200
			H	A MODIFICATION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF CON	PROPERTIES.	- 1
CODE 1	597341510000	FACILITY CODE	_	7/22/2013		
		11. THIS ITEM ONLY APPLIES Y			4000	
THE PLAN virtue of the to the soli	otter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF ( his amendment you desire to change an offer citation and this amendment, and is received VTING AND APPROPRIATION DATA (if req	to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND r already submitted, such change may prior to the opening hour and date sp	mbars. FA DATE SP be made secified.	ECIFIED MAY RESULT IN REJECTION to telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each telegram or letter each t	IENT TO BE F ON OF YOUR degram or lette	RECEIVED AT OFFER: If by ar makes reference
See Sc	일 :	N∈	et Inc	rease:	\$8,1	98,452.08
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO	). AS DESCRI	IBED IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C THIS SUPPLEMENTAL AGREEMEN	TKORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL TIS ENTERED INTO PURSUANT TO	OT THE AC			
x	Unilateral Modificat	13/43/19/41 15 (14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/11 14/1				2000 - 10-10-10-10-10-10-10-10-10-10-10-10-10-1
E. IMPORTA		is required to sign this document		O conies to II	no issuing offic	
14 DESCRI DUNS NU Finance	PTION OF AMENDMENT/MODIFICATION ( amber: 159734151	Organized by UCF section headings. 619-550- (b)(6),		ice.dhs.gov	Contract to the second	
of \$8,1 04/30/2 04/30/2	edification is issued to 198,452.08 and change to 198.452.08 and change to 19014. It is estimated to 19014.	the period of perfo that the funds obli	rmanc gated	e end date from 01/ will cover the per	31/2014	l to
From: \$ Continu	(b)(4) By: \$8,	,198,452.08 To: \$	(b)(4)	â		
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	a document referenced in Item 9A or 1		elofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN		ACCUPATION OF THE PROPERTY.
158. CONTR	VACTOR/OFFEROR	1SC DATE SIGNED		(b)(6), (b)(7)(c)	30.0 \$ 0.00 S	16C. DATE SIGNED
NCW 7644 *	(Signature of porcon authorized to sign)			<u> </u>	e)	_ [, <sub>12,5</sub> ]
NSN 7540-0 Previous edi	1-152-8070 Iron unusable					DARD FORM 30 (REV. 10-83) bed by GSA

CON	TINUA	TIO	N SH	<b>IFF</b> 7

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-13-F-IG181/P00008

PAGE 2 0F | 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2013 to 04/30/2014 Change Item 0001 to read as follows(amount shown				
3	is the total amount):				
0001	Detention Services: Monthly flat rate for 1 - 600 Detention Beds	(b)(4	мо[	(b)(4)	22,401,560.79
	CLIN 0001 is increased as follows:  From: \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\( \bar{b}\)(4) \\ \$\(				
	The total quantity is increased as follows:  From:(b)(4) By:(b)(4) To: 9  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	EC.				
2	Accounting Info:		20		
 	(b)(7)(e) Funded: \$0.00				
9	Accounting Info:				
	(b)(7)(e)			<u>.</u>	
	Funded: \$0.00 Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00 Accounting Info:		2		
	(b)(7)(e)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(e)				
J.	Funded: \$0.00				
ļ	Accounting Info:		ı		
	(b)(7)(e)				
2	Funded: (b)(4)	bi			
	Change Item 0002 to read as follows(amount shown is the total amount):		i		
	Continued				
11701 True as 100					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-13-F-IG181/P00008 3 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	TAUOMA
(A)	(B)		(D)	(E)	(F)
0002	Detention Services: 601 + Detention Beds.	(b)(4)	EΑ	(b)(4)	2,629,271.08
	CLIN 0002 is increased as follows:  From: $\$(b)(4)$ By: $\$644,283.14$ To: $\$(b)(4)$ The total quantity is increased as follows:  From: $(b)(4)$ By: $(b)(4)$ To: $(b)(4)$ Product/Service Code: $\$206$				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	(b)(7)(e)				
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	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00		5.55		
	Accounting Info:		25		
	(b)(7)(e)			4) )	
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	Accounting Info:			2	
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	Funded: \$0.00 Accounting Info:				
	Produced Advisions			3	
	(b)(7)(e)			ā	
	Funded: \$0.00 Accounting Info:				
	(b)(7)(e)				
l	Funded: (b)(4)			<b>.</b>	
	(0)(4)			Ī	
	Change Item 0003 to read as follows (amount shown is the total amount):				
0003	OFF-SITE GUARD SERVICES	(b)(4)	МО	(b)(4)	245,949.40
	CLIN 0003 is increased as follows: From: $\$^{(b)(4)}$ By: \$72,598.80 To: $\$^{(b)(4)}$		8)		
	The total quantity is increased as follows: From: $(b)(4)$ By: $(b)(4)$ To: $(b)(4)$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				
NSN 7540-01-152-					

IRE		
HEET	CONTINUATION	

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEDM-13-F-IG181/P00008

PAGE 4 OF 5

ITEM NO.	SUPPLIES/SERVICES (B)	<b>- 神</b> (2) - 神(2)	QUANTITY (C)	UNIT		AMOUNT (F)
0004	Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(7)(e)  Funded: \$0.00 Accounting Info:  (b)(4)  By: \$14,383.21  \$[b)(4)  The total quantity is increased as follows: From: \$[b)(4)  By: \$(b)(4)  The total quantity is increased as follows: From: \$(b)(4)  Funded: \$0.00  Continued	To:	(b)(4)	он	(b)(4)	44,244.59
ISN 7540-01-152	8097				, r	

13 180		1.115	
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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00008	5	5

NO )	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
•	Accounting Info:	(0)	(0)	(6)	(1)
	dia .				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00			4	
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	22.				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:			A	
	(b)(7)(e)				
	Funded: (b)(4)			4	
	All Terms and Conditions of OFDT Contract		1		
	ODT-5-C-0003 apply to this task order.				
	517K 254				
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	<u> </u>	1. CONTRACT ID CODE	P	PAGE OF PAG	ES
AMARICANISTA DI TRANSPORTAZIONI DI TRANSPORTAZIONI DI TRANSPORTAZIONI DI TRANSPORTAZIONI DI TRANSPORTAZIONI DI Prima di Transportazioni della Transportazioni di Transportazioni di Transportazioni di Transportazioni di Tra	SANDERINE ET BOTTS	1.666	NJISITION/PURCHASE REQ. NO.	le 200	1	5
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		14FSDCCA00002.3	5. PRU	UECT NO. (If ap	ip⊭cable)
P00009 6 ISSUED BY C	See Block 16C ODE ICE/DM/DC-LAGUNA	Section 2	MINISTERED BY (If other than item 6)	CODE	TOP /DW /	DC-1 ACIBIA
ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 24000 Avila Road, Room 31 Laguna Niguel CA 92677	ontract-LAG inforcement lagement	ICE Imm Off 240 Att	/Detent Mngt/Detent Cor igration and Customs Er ice of Acquisition Mana 00 Avila Road, Room 310	ntract nforce agemen	t-LAG ement	DC-LAGUNA
6 NAME AND ADDRESS OF CONTRACTOR (Aso.	, stroot, county, Stato and ZIP Code)	75 TO 1	AMENDMENT OF SOLICITATION NO.	27.00		N 107 (N) (107 (N)
CORRECTIONS CORPORATION OF 10 BURTON HILLS BLVD NASHVILLE TN 372156105	F AMERICA	98 × 00 H:	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER OT-5-C-0003  SCEDM-13-F-IG181  B DATED (SEE ITEM 13)	NO.		
CODE 1597341510000	FACILITY CODE	7 0	7/22/2013			
	11. THIS ITEM ONLY APPLIES TO			i	<del></del>	3.1
tems 8 and 15, and roturning apparate totler or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECELP virtue of this amendment you desire to change a to the adicitation and this amendment, and is re 12 ACCOUNTING AND APPROPRIATION DATA	prence to the solicitation and amendment num T OF OFFERS PRIOR TO THE HOUR AND I an offer atready submitted, such change may occived prior to the opening hour and date spr	nbers. FA DATE SPI be made ecified.	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE REC YOUR OFF or letter m	EIVED AT FER If by	
See Schedule	Ne	et inc	rease:	,456	,801.52	
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	UED PURSUANT TO: (Specify authority) TH ITRACTIORDER IS MODIFIED TO REFLEC ORTH IN ITEM 14, PURSUANT TO THE AU EMENT IS ENTERED INTO PURSUANT TO	T THE AC	MINISTRATIVE CHANGES (such as change ' OF FAR 43.103(b).	74 - 14 - 1		
ACCORDANGE SERVICES SERVICES OF THE CONTROL OF THE CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CON						
	cation / FAR 43.103(b)		O copies to the issui		B 50	
14 DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 159734151 Finance POC: (b)(6), (b)(7)(c) COR: (b)(6), (b)(7)(c) 619-710	TION (Organized by UCF section headings. (b) 619-550 (b)(6), (c)	including :	ice.dhs.gov	At the second section		
This modification is issued of \$5,456,801.52 and chand 06/30/2014. It is estimate 06/30/2014.	ge the period of perfo	rmanc	e end date from 04/30/	2014 1	to	ount
The total amount of this From: $\$^{(b)(4)}$ By: Continued	task order is increased \$5,456,801.52 To: [		follows:			
Except as provided herein, all terms and condition				10.024	1991 P. 1991	-1. 11 112
15A NAME AND TITLE OF SIGNER (Type or prin	4)	16A	NAME AND TITLE OF CONTRACTING OFF	ICER (Ty	pe or print)	
158 CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	100	(b)(6), (b)(7)(c)		4-	TE SIGNEO
NSN 7540-01-152-6070 Previous edition unusable		1		Prescribed	ID FORM 30 (RE 1 by GSA :FR) 53.243	:V 10-83)

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CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
**************************************	Exempt Action: Y			
	Discount Terms: Net 30			
	FOB: Destination	2	i.	
	Period of Performance: 07/01/2013 to 06/30/2014			
	Change Item 0001 to read as follows(amount shown			
	is the total amount):	ii.		
0001	Detention Services: Monthly flat rate for 1 - 600	(b)(4 MO	(b)(4)	27,379,685.41
0001	Detention Beds		(0)(4)	2.,5.,,005.4
	0 TN 0001 1- 1	is in the second		
	CLIN 0001 is increased as follows: From: (b)(4) By: \$ 4,978,124.62 To:			
	\$(b)(4)			
	The total quantity is increased as follows: From:(b)(4) By:(b)(4) To: (b)(4)			
	From:(b)(4) By:(b)(4) To: (b)(4) Product/Service Code: \$206			
	Product/Service Description: HOUSEKEEPING- GUARD	Î		
	1 STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE CONTROL OF THE STATE C			
	Accounting Info:			
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	(b)(7)(e)		W.	
	Funded: \$0.00 Accounting Info:			
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	(b)(7)(e)			
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	7 VI			
	(b)(7)(e)			
	Funded: \$0.00			
	Accounting Info:			
	(b)(7)(e)			
	Funded: (b)(4)			
	Continued			
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	-			
NSN 7540-01-18	2003			OPTIONAL FORM 336 (4-88)
440-U1-10	K-DARFT -			NAME AND POST OFFICE ADDRESS OF TAXABLE

CPTIONAL FORM 336 (4-88)

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ITEMNO.	SUPPLIES/SERVICES (B)	QUANTITY UNI	The According Grant Control of the Control	AMOUNT (F)
<del>.</del>	Change Item 0002 to read as follows(amount shois the total amount):	wn		
0002	Detention Services: 601 + Detention Beds.	(b)(4) EA	(b)(4)	3,039,572.98
	CLIN 0002 is increased as follows:  From: \$\(\frac{1}{10}\)\(\frac{1}{4}\)  By: \$410,301.90 To:  \$\(\frac{1}{10}\)\(\frac{1}{4}\)			
	The total quantity is increased as follows:  From: (b)(4) By: (b)(4) To: 23,669  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUA	RÐ		
	Accounting Info:			9
	(b)(7)(e)  Funded: \$0.00 Accounting Info:			
	(b)(7)(e)			
	Funded: \$0.00 Accounting Info:			
	(b)(7)(e)			Ej
	Funded: \$0.00 Accounting Info:		8	
	(b)(7)(e)			
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	(b)(7)(e)			
	Funded: \$0.00 Accounting Info:			
	(b)(7)(e)			
	Funded: \$0.00 Accounting Info:			
	(b)(7)(e)			
	Funded: (b)(4)		,	
	Change Item 0003 to read as follows(amount shois the total amount):	wn		
0003	OFF-SITE GUARD SERVICES	(b)(4) MO	(b)(4)	305,849.40
	Continued			
			1	
NSN 7640.01.157	1 1001		Jan.	OPTIONAL FORM 338 (4-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** ODT-5-C-0003/HSCEDM-13-F-IG181/P00009 4 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	CLIN 0003 is increased as follows:			4-13-13-13-13-13-13-13-13-13-13-13-13-13-
	From: \$(b)(4)  By: \$59,900.00 To:	17		
	(O)(4)	1 12		
	The total quantity is increased as follows:		80	
	From: $(b)(4)$ By: $(b)(4)$ To: $(b)(4)$	1 1		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	GOARD			
	Accounting Info:			
	(b)(7)(e)			
	Funded: \$0.00	1   1		
	Accounting Info:	1 1 1	81	
	(b)(7)(e)			
	Funded: \$0.00			
	Accounting Info:		ļ	
	(b)(7)(e)			
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	(b)(7)(e)	1	(4)	
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	at Doc Norwillia			
	(b)(7)(e)			
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	(b)(7)(e)			
	Funded: \$0.00 Accounting Info:			
		1 1		
	(b)(7)(e)			
	Funded: \$0.00 Accounting Info:			
	(b)(7)(e)			
	Funded: (b)(4)			
	Change Item 0004 to read as follows(amount shown			
	is the total amount):			
0004	TRANSPORTATION MILEAGE		C 140/20-100	
0004	Mileage will be reimbursed at the current GSA	(b)(4) DH	(b)(4)	52,719.59
	rate.	<b>∤</b>		
	013N 0004 / NO 4 E / SMIZEREN - WS. 10 NA 18 MINE			
	CLIN 0004 is increased as follows: Continued		1	
		8		
		] ]		
NON 2640 04 16		4 <u>4 42 42 42 42 42 42 42 42 42 42 42 42 42</u>	09710	NAL FORM 338 (4-86)

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CONTINUATION SHEET	ODT-5-C-0003/HSCEDM-13-F-IG181/P00009	5	5

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
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	Product/Service Description: HOUSEKEEPING- GUARD	is		
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	All Terms and Conditions of OFDT Contract			
	ODT-5-C-0003 apply to this task order.	1 1 1		
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10M 7540.01.152			ICE 201	OPTIONAL FORM 338 (4-80)

ICE 201

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	P	PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
P00001			FO	060016			
6. ISSUED BY	CODE	ICE	7. A	DM NISTERED BY (If other than Item 6)	CODE	ICE	3
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8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) S	9A. AMENDMENT OF SOLICITATION NO.			
10 BURTO	ONS CORPORATION OF AN ON HILLS BLVD STE 100 DE TN 372156105	MERICA		9B. DATED (SEE ITEM 11)			
			X	IOA. MODIFICATION OF CONTRACT/ORDER NO DTT-5-C-0003 HSCEOP-05-F-00476 IOB. DATED (SEE ITEM 11)	0.		·
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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes IY OF FAR 43.103(b).  ORITY OF:	in paying	g office,	
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Tax ID 1 DUNS Nur	Number: 62-1763875			g solicitation/contract subject matter where feasib e following:	ole.)		
for Dete	ention Service, Guar modification has in	d Service, and Tran	spo	- 31, 2005 in the amount rtation. gated amount from \$(b)(4)	t of		63,251.50 by
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	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10/	_	neretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFIC			!
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)		7-2	(Signature of Contracting Officer)			
NSN 7540-01- Previous editio	152-8070			S		D FORM:	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEOP-05-F-00476/P00001
 PAGE 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

M NO	SUPPL ES/SERVICES	QUANTIT	- No. 17 (25 - 14	UNIT PRICE	AMOUNT
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	3. This task order will be incremental funded		1 1		
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	All other terms and conditions remain unchanged.		1 1		
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	F	PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
P00002		See Block 16C	FO	N060016A & 0016B			
6. ISSUED BY	CODE	ICE	7.	ADM NISTERED BY (If other than Item 6)	CODE	ICE	
Immigrat 425 I St Rm 2208	ot. Of Homeland Secur tion and Customs Enfo treet, NW ton DC 20536		Im 42 Rm	S. Dept. Of Homeland Secumigration and Customs End 5 I Street, NW 2208 shington DC 20536		-	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
10 BURTO	ONS CORPORATION OF AN N HILLS BLVD STE 100 E TN 372156105	MERICA		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	0.		
				ODT-5-C-0003 HSCEOP-05-F-00476 10B. DATED (SEE ITEM 11)			
CODE 15	97341510000	FACILITY CODE		09/13/2005			
-		11. THIS ITEM ONLY APPLIES TO	MEN	MENTS OF SOLICITATIONS			
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19	13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDERS	S. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14	<u>.</u>
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X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH     C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).  DRITY OF:	in paying	g office,	
	D. OTHER (Specify type of modification	and authority)	100000	99, 1000-10-10			
E. IMPORTANT	Contractor X is not	is required to sign this document a	nd retu	m copies to the issuing o	office		
				g solicitation/contract subject matter where feasib	0 00		
U.S. Imr Agency 1	Number: 62-1763875  mber: 159734151  migration and Custom  Location Code  DUNS number: (b)(7	AND THE RESIDENCE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY					
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2) Year Continue		al amount of funds	obl	igated are increased fro	om \$	(b)(4)	
	rided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10	_	heretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFIC			,
ISP. HOWE AN	THE OF SIGNER (Type or print)		10		LK (1)	pe or print)	8
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16	(b)(6), (b)(7)(c)  B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)		- 1	(Signature of Contracting Officer)			
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-05-F-00476/P00002 2 4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

EM NO	SUPPL ES/SERVICES	QUANTITY	C1601	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	to (b)(4) for a net increase of				
	\$5,521,924.00				
	FOB: Destination				
	Discount Terms:				
	Net 30				
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) 949-4(5)(6), (b)(7)(c)				
	Procurement POC: (b)(6), (b)(7)(c) 202-3(b5(6), (b)(7)(c)				
	Invoicing Instructions: Send one original invoice				
	to the program POC. The program official must				
	determine if goods/services have been received				
	and accepted before Dallas Finance Center can				
	process the invoice for payment.				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	CONTRACT		1 CONTRACT D CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)
P00003		See Blo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	ICE/NV/		7. AL	OM NISTERED BY (If other than Item 6)	CODE	ICE/NV/OI WEST
Immigra Office 425 I S	restigations/OI West tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536			Imn Off 425 Att	C/Investigations/OI West migration and Customs En- fice of Acquisition Manac I Street NW, Suite 220 In: < <enter contract="" spec<="" td=""><td>geme 8</td><td>nt</td></enter>	geme 8	nt
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	. county. State an	d ZIP Code)	0	A. AMENDMENT OF SOLICITATION NO.		N.
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X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS N I IN ITEM 14, P	MOD FIED TO REFLECT URSUANT TO THE AUTI	THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED	INTO PURSUANT TO A	UTHO	RITY OF:		
	D. OTHER (Specify type of modification	and authority)					21
E. IMPORTAN	IT Contractor ⊠ is not.	is required	to sign this document and	d return	copies to the issuing of	office.	1
Tax ID DUNS Nu 1). The	Number: 62-1763875 mber: 159734151	ificatio	on is to pro	vide	solicitation/contract subject matter where feasite funding in the amount ortation.	nt-mix	\$15, 954,314.06
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40	(Signature of person authorized to sign)			7-1	(Signature of Contracting Officer)		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-05-F-00476/P00003 2 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

EM NO	SUPPL ES/SERVICES	QUANTITY	G-15000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	(b)(4) for a net increase of		ΙI		
	\$15,954,314.06.		ΙI		
	Discount Terms:		ΙI		
	Net 30		ΙI		
	FOB: Destination		ΙI		
	For Inquires:		ΙI		
	Program POC: (b)(6), (b)(7)(c) 949-425(6), (b)(7)(c)				
	Procurement POC: (b)(6), (b)(7)(c) 202-3(b)(6), (b)(7)(c)				
	Invaising Instructions, Cond one eniginal invaisa		ΙI		
	Invoicing Instructions: Send one original invoice		ΙI		
	to the program POC. The program official must		ΙI		
	determine if goods/services have been received		ΙI		
	and accepted before Dallas Finance Center can		ΙI		
	process the invoice for payment.				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PAG	E OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	1 3 CT NO. (If applicable)
P00004		09/19/2007	DDP	2-07-241		
6. ISSUED B	Y CODE	ICE/NV/OI WEST	7. A	DM NISTERED BY (If other than Item 6)	CODE	CE/NV/OI WEST
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8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.		
10 BURT	IONS CORPORATION OF AN ON HILLS BLVD STE 100 LE TN 372156105	MERICA		B. DATED (SEE ITEM 11)		
1			X C	0A. MODIFICATION OF CONTRACT/ORDER N DDT-5-C-0003 ISCEOP-05-F-00476 0B. DATED (SEE ITEM 11)	IO.	
CODE 1	597341510000	FACILITY CODE		09/13/2005		
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The pur	rpose of this modific	ation is to reflec	ct th	e following.		
1). De-	-obligate the remaini	ng funds in the am	nount	of \$561,014.81.		
Discour Net 30 FOB: De	ner terms and conditi nt Terms: estination	ons remain the sam	ne.			
	r information:					
Continu		a dagreement referenced in Itaes QA or	104 as b	contents shaped remains unchanged and in fi	ull force and	offact
	AND TITLE OF SIGNER (Type or print)	e document referenced in item 9A or	_	eretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFF		
				(b)(6), (b)(7)(c)		THE COURT
15B. CONTR	RACTOR/OFFEROR	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
45	(Signature of person authorized to sign)		7-1	(Signature of Contracting Officer)		
NSN 7540-0 Previous edit		·	-	S	TANDARD I	FORM 30 (REV. 10-83) GSA

FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-05-F-00476/P00004 2 3

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

(A)	SUPPL ES/SERVICES	QUANTITY (C)	51691	UNIT PRICE	AMOUNT E)
(A)	(B)	(0)	(D)	(E)	F)
	Program POC: (b)(6), (b)(7)(c) 202-7(6)(6), (b)(7)(c)				
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	Invoice POC: (b)(6), (b)(7)(c) 214-9(b5(6), (b)(7)(c)				
	**				
	3193				
	Invoicing Instructions: Send one original invoice to the program POC. The program official must				
	determine if goods/services have been received				
	and accepted before Dallas Finance Center can				
	process the invoice for payment.				
	Please include Purchase Order Number				
	HSCEOP-05-F-00476 on all invoice to expedite				
	payment.				
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AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PR	1 1  DJECT NO. (If applicable)
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8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.		
CORRECT	IONS CORPORATION OF A	MERICA				
10 BURT	ON HILLS BLVD STE 100		9	B. DATED (SEE ITEM 11)		
NASHVIL	LE TN 372156105					
			1	10A. MODIFICATION OF CONTRACT/ORDER N	IO	
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separate le THE PLAC virtue of th to the solid 12. ACCOUN	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe citation and this amendment, and is received IT NG AND APPROPRIATION DATA (If rec	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may be d prior to the opening hour and date spe	bers. F DATE S be mad	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPEC FIED MAY RESULT IN REJECTION OF YO se by telegram or letter, provided each telegram or letter, provided each telegram or letter.	BE REC	CEIVED AT FER. If by
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	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MOD FIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AU	THE /	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payin	g office,
=	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHC	DRITY OF:		Ť
÷	D. OTHER (Specify type of modification	and authority)				
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E. IMPORTAL	NT Contractor ☐ is not,	x is required to sign this document ar	nd retur	rn2 copies to the issuin	g office.	
14. DESCRIP		(Organized by UCF section headings, in	ncludin	g solicitation/contract subject matter where feasi	ble.)	
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				nd Twenty Five Cents (\$3	1,97	9,063.25).
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Period	of Performance: 09/13	/2005 to 06/30/2006				
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15A. NAME	AND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Ty	pe or print)
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15B. CONTR	RACTOR/OFFEROR	15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA		16C. DATE SIGNED
0.	(Signature of person authorized to sign)	<del></del>	-	(Signature of Contracting Officer)		•
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ITEM NO. (a)			SUPPLIES O	OR SERVICE: (b)	S		ORDERED (c)			51,50	OUNT (f)			CEPTED (g)
	DUNS This deten Corre	Number delive tion s ctions n Dieg	er 62 17 : 1597341 ry order i ervices pr Corporati o, CA unde	.51 .s issue covided .on of a	at Amer	the cica facility								
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	c. CITY						d. STA	TE	e. ZIP CODE	\$8,2	84,	821.72		4
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
2 5

ORDER NO.

09/13/2005 ODT-5-C-0003 HSCEOP-05-F-00476 ITEM NO. SUPPL ES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (F) C) (E) (G) conditions of the Office of Federal Detention Trustee Contract No. ODT-5-C-00003. 1. Funding is provided for July 2005 for the following CLINs as follows: CLIN 0001 Detention Services (1-900) QTY (b)(4) MO @ UNIT PRICE of (b)(4) for an AMOUNT of \$2,586,937.50. CLIN 0002 Detention Services (901-1,000) QTY (b)(4) EA @ UNIT PRICE of (b)(4) for an AMOUNT of \$155,000.00. CLIN 0003a Guard Services QTY (b)(4) HR @ UNIT PRICE of (b)(4) for an AMOUNT of \$18,580.38. CLIN 0003b Transportation QTY (b)(4) MI @ UNIT PRICE of (b)(4) for an AMOUNT of \$2,756.03. The total amount of funding provided for July 2005 is \$2,763,273.91. 2. Funding is provided for August and September 2005 for the following CLINs as follows: CLIN 0001 Detention Services (1-900) QTY (b)(4) MO @ UNIT PRICE of (b)(4) for an AMOUNT of \$5,173,875.00. CLIN 0002 Detention Services (901-1,000) QTY (b)(4) EA @ UNIT PRICE of (b)(4) for an AMOUNT of \$305,000.00. CLIN 0003a Guard Services QTY (b)(4) HR @ UNIT PRICE of (b)(4) for an AMOUNT of \$37,160.76. CLIN 0003b Transportation QTY (b)(4) MI @ UNIT PRICE of (b)(4) for an AMOUNT of \$5,512.05. The total amount of funding provided for Continued ...

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

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
3 5

ORDER NO.

09/13/2005 ODT-5-C-0003 HSCEOP-05-F-00476 QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (F) (G) C) (E) August and September 2005 is \$5,521,547.81. 3. The total funding provided for the period July 2005 through September 2005 is as follows: CLIN 0001 Detention Services (1-900) QTY (b)(4) MO @ UNIT PRICE of (b)(4) for an AMOUNT of \$7,760,812.50. CLIN 0002 Detention Services (901-1,000) QTY (b)(4) EA @ UNIT PRICE of (b)(4) for an AMOUNT of \$460,000.00. CLIN 0003a Guard Services QTY (b)(4) HR @ UNIT PRICE of (b)(4) for an AMOUNT of \$55,741.14.00. CLIN 0003b Transportation QTY (b)(4) MI @ UNIT PRICE of (b)(4) for an AMOUNT of \$8,268.08. The total amount of funding provided for all CLINs is \$8,284,821.72. 0001 CLIN 0001 Detention Services (1-900) for (b)(4)MO 2,586,937.50 (b)(4)July 2005. Requisition No: FOW050026 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Accounting Info: See Attachment A 0002 155,000.00 CLIN 0002 Detention Services (901-1,000) (b)(4) EA (b)(4) for July 2005. Requisition No: FOW050026 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW Continued ...

PAGE OF PAGES

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476

09/13/2005 QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT AMOUNT QUANTITY ACCEPTED ORDERED PRICE (A) (B) (E) (F) (G) C) ROOM 900 WASHINGTON DC 20536 Accounting Info: See Attachment A 0003 CLIN 0003a Guard Services for July 2005. (b)(4) HR (b)(4) 18,580.38 Requisition No: FOW050026 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW ROOM 900 WASHINGTON DC 20536 Accounting Info: See Attachment A 0004 (b)(4) MI 2,756.03 CLIN 0003b Transportation for July 2005 (b)(4) Requisition No: FOW050026 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW ROOM 900 WASHINGTON DC 20536 Accounting Info: See Attachment A 0005 CLIN 0001 Detention Services (1-900) for 5,173,875.00 (b)(4)MO (b)(4)August and September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Accounting Info: SEE ATTACHMENT A 0006 (b)(4) EA 305,000.00 CLIN 0002 Detention Services (901 - 1000) (b)(4) for August and September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Continued ...

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

NSN 7540-01-152-8082

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
5 5

ORDER NO.

ODT-5-C-0003 HSCEOP-05-F-00476 09/13/2005 QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (F) (E) (G) C) Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Accounting Info: SEE ATTACHMENT A 0007 CLIN 0003a Guard Services for August and (b)(4) HR (b)(4) 37,160.76 September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Accounting Info: SEE ATTACHMENT A 0008 CLIN 0003b Transportation for August and (b)(4)MI (b)(4)5,512.05 September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Accounting Info: SEE ATTACHMENT A 3. The Contracting POC is (b)(6), (b)(7)(c) (202) 3(b)(6), (b)(7)(c) 4. The Program Office POC is(b)(6), (b)(7)(c) (b)(6), (b)(7)(c+19) 716)(6), (b)(7)(c+19)(b)(6), (b)(7)(c) Total amount of award: \$8,284,821.72. The obligation for this award is shown in box 17(i).

			OR	DER F	OR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES	3
IMPORTANT:	Mark all	packages	and papers with	contra	ct and/or	order numbers.					1		3
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and the state of the state.	00												
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d. CITY NASHVILL	E				e. STATE	372156105	100		elivery as indicated.		contract.		
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a. INSPECTION Destinat			b. ACCEPTANCE Destinati						06/30/2007	a (11)		Ne	t 30
						17. SCHEDULE (S	ee reverse fo	r Reje	ctions)				
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AUTHORIZED FO			ON								OPTIONAL F	ORM 347 (RE	

### ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

ORDER NO.

SCHEDULE - CONTINUATION 2 3 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
	(B)	ORDERED C)	150	PRICE	Fel 5000,000000	ACCEPTED
(A)	conditions of the Office of Federal	C)	(D)	(E)	(F)	(G)
	Detention Trustee Contract number					
	ODT-5-C-0003					
	Funding is provided for Period of					
	Performance 07/01/2006 through 09/30/2006. Admin Office:					
	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208					
	Washington DC 20536					
	Period of Performance: 07/01/2006 to 06/30/2007					
001	Detentions Services (1-900) 900 beds	(b)(	MO	(b)(4)	7,760,812.50	
002	Guard Services	(b)(4)	HR	(b)(4)	32,370.00	
003	Transportation @ (b)(4) per mile	(b)(4)	MI	(b)(4)	6,075.00	
004	Detention Services (901-1000)		DA	(b)(4)	0.00	
	For Inquiries:					
	Program POC: (b)(6), (b)(7)(c) 949-4(5)(6), (b)(7)(c)					
	Procurement POC: (b)(6), (b)(7)(c) 202-30(5)(6), (b)(7)(c)					
	Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.					
	The total amount of award: \$7,799,257.50. The obligation for this award is shown in					
	box 17(i).					
		1	ı		1 1	

DATE OF ORDER CONTRACT NO.

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRAC	СТ	1 CONTRACT D CODE	PAGE C	PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	O. (If applicable)
P00001		09/28/2006		W060017B		
6. ISSUED E	SY CODE		7. A	ADM NISTERED BY (If other than Item 6)	CODE ICE	
425 I Rm 210	ation and Customs Enfo Street NW 7 gton DC 20536	4	Im 42 Rm	s. Dept. Of Homeland Sec migration and Customs En 5 I Street, NW 1 2208 ushington DC 20536	urity	
8. NAME AN	ID ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
10 BURT	CIONS CORPORATION OF A CON HILLS BLVD LE TN 372156105	MERICA		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N	NO.	
				ODT-5-C-0003 HSCEOP-06-F-01112 10B. DATED (SEE ITEM 11)		
CODE 1	597341510000	FACILITY CODE		06/06/2006		
-	e numbered solicitation is amended as set t			DMENTS OF SOLICITATIONS		
THE PLAC virtue of the reference	CE DESIGNATED FOR THE RECEIPT OF	OFFERS PR OR TO THE F er already submitted such o lis received prior to the oper	HOUR AND DATE S change may be mad ning hour and date	3.5	OUR OFFER fb	y
	13. THIS ITEM ONLY APPLIES TO MO		TS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify a	uthority) THE CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MOD FIED T H IN ITEM 14, PURSUANT	TO REFLECT THE TO THE AUTHORI	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying office,	
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PUR	SUANT TO AUTHO	ORITY OF:		
	D. OTHER (Specify type of modification	Albertal III	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(11111 (809) D. 183 (111) M. 18 (123)		
X	Unilateral - provide	e additional f	unding for	r negotiated contract		
E. IMPORTA		is required to sign this				
Tax ID DUNS No This de Corpor	Number: 62-1763875 umber: 159734151 elivery order is issu	ned to fund de	etention s	g solicitation/contract subject matter where feasi services provided at the under the terms and con per ODT-5-C-0003	· Correct	
	g is provided for Pere: To obligate funds			01/2006 through 09/30/2	006.	
ODT-5- Contin	C-0003, funds in the ued	total amount	of \$735,4	and option being properl 133.39 are obligated aga	inst thi	s delivery
	AND TITLE OF SIGNER (Type or print)	To a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco	16	A. NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTE	RACTOR/OFFEROR	15C. DAT		(b)(6), (b)(7)(c)  B. UNITED STATES OF AMERICA	5263	6C. DATE SIGNED
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE

 ODT-5-C-0003/HSCEOP-06-F-01112/P00001
 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	order document.				
	Discount Terms:		ΙI		
	FOB: Destination		ΙI		
	Period of Performance: 07/01/2006 to 06/30/2007		ΙI		
a constant and	Compression Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Co	_			Marketon Aerasisi napul
0005	DETENTION SERVICES (1-900) MONTLY RATE INCREASED (b)(4) FROM (b)(4) TO	(b)(4	OM	(b)(4)	232,824.39
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	1		ΙI		
0006	PERFECTION OF PRINTING (AND TO LOOK)	[ a vev		4010	472 000 00
0006	DETENTION SERVICES (900 - 1000)	(b)(4)	EA	(b)(4)	473,800.00
			$  \  $		
0007	GUARD SERVICES	(b)(4)	HR	(b)(4)	2,070.00
	HOURLY RATE INCREASED FROM (b)(4) TO (b)(4)		ΙI		
			$  \  $		
8000	GUARD SERVICES	(b)(4)	HR	(b)(4)	20,664.00
	ADDITIONAL HOURLYREQUESTED		ΙI		
			$  \  $		
0009	TRANSPORTATION MILAGE	(b)(4	HR	(b)(4)	6,075.00
	ADDITIONAL MILAGE REQUIRED		ĺΙ		
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	6,075.00)		$  \  $		
	For Inquiries:		$  \  $		
	Program POC: (b)(6), (b)(7)(c) 949-425(6), (b)(7)(c)				
	Procurement POC: (b)(6), (b)(7)(c) 202-3(45)(6), (b)(7)(c)				
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	Invoicing Instructions: Send one original invoice to the program POC. The program official must		ΙI		
	determine if goods/services have been received		ΙI		
	and accepted before Dallas Finance Center can		ΙI		
	process the invoice for payment.		ΙI		
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AMENDMENT (	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES		
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2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE DATE		070017	5. PK	OJECT NO. (If	applicable)
P00002 6. ISSUED BY	CODE	10/06/2006		M NISTERED BY (If other than Item 6)	CODE	Tan	
	n and Customs Enfo et NW	rcement	U.S Imm 425 Rm	Dept. Of Homeland Senigration and Customs Holls I Street, NW 2208	curit	y ICE	
8. NAME AND ADD	RESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(v) 9/	A. AMENDMENT OF SOLICITATION NO.			
10 BURTON H	S CORPORATION OF AN HILLS BLVD TN 372156105	MERICA	x 10 H	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDEDT-5-C-0003  SCEOP-06-F-01112  DB. DATED (SEE ITEM 11)	R NO.		
CODE 15973	341510000	FACILITY CODE		06/06/2006			
13313	,1101000	11. THIS ITEM ONLY APPLIES T		WILL MIR S COOL MY SERVE CONSIDERA			
THE PLACE DES virtue of this amer reference to the s 12. ACCOUNT NG A SEE ATTACH	SIGNATED FOR THE RECEIPT OF Indment you desire to change an offe colicitation and this amendment and AND APPROPRIATION DATA (If rec	OFFERS PR OR TO THE HOUR AN or already submitted such change mais received prior to the opening hour juired)	D DATE SF ay be made and date sp	ALLURE OF YOUR ACKNOWLEDGEMENT PEC FIED MAY RESULT IN REJECTION OF by telegram or letter provided each telegral pecified  DIFIES THE CONTRACT/ORDER NO. AS D	YOUR Of m or letter i	FFER f by makes	
CHECK ONE A T	THIS CHANGE OPDED IS ISSUED I	PLIPSLIANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTPACT	
B. T a	THE ABOVE NUMBERED CONTRAC ppropriation date, etc.) SET FORTH	CT/ORDER IS MOD FIED TO REFLE HIN ITEM 14, PURSUANT TO THE /	ECT THE A AUTHORIT	OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).			
122	OTHER (Specify type of modification						
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Funding is	provided for Per	iod of Performance	e 10/0	01/2006 through 09/30,	/2007	ī.	
this contr availabili Continued	act. The Governmenty of appropriate	ent's obligation of d funds from which	under h payn	Funds are not present this contract is con- ment for contract purp eretofore changed, remains unchanged and	tinger poses	nt upon can be	the
	TLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF			
				(b)(6), (b)(7)(c)			
15B. CONTRACTO	R/OFFEROR	15C. DATE SIGNED	D 168.	UNITED STATES OF AMERICA		200 200 400	0ATE SIGNED 06/2006
	ature of person authorized to sign)		7-3	(Signature of Contracting Officer)	-	THE SERVICE	Was art Charles As a street
NSN 7540-01-152-8 Previous edition unu					Prescribe	ARD FORM 30 ed by GSA	(KEV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF ODT-5-C-0003/HSCEOP-06-F-01112/P00002
 PAGE OF 2
 4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPL ES/SERVICES	QUANTITY	10,01	UNIT PRICE	AMOUNT
(A)	(B)	(C) (	(D)	(E)	F)
	No legal liability on the part of the Government for any payment may rise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.				
	The task order period of performance is July 1, 2006 through June 30, 2007.				
	Discount Terms: Net 30				
	FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007				
0010	DETENTION SERVICES (1-900 BEDS)	(b)(4)	мо	(b)(4)	0.00
	(SYSTEM ERROR				
	Accounting Info: SEE ATTACHMENT A \$7,760,812.50 (Subject to Availability of Funds)				
0011	DETENTION SERVICES (901-1000 BEDS)	(b)(4)	EA	(b)(4)	0.00
	Accounting Info: SEE ATTACHMENT A \$460,000.00 (Subject to Availability of Funds)				
0012	OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	0.00
	Accounting Info: SEE ATTACHMENT A \$64,740.00 (Subject to Availability of Funds)				
0013	TRANSPORTATION LILAGE - (b)(4) PER MILE	(b)(4)	MI	(b)(4)	0.00
	(SYSEM ERRO (b)(4) Y (b)(4) = 13,120.00 AND NOT 12,960.00)				
	Accounting Info: SEE ATTACHMENT A \$13,120.00 (Subject to Availability of Funds) For Inquiries:				
	Program POC: (b)(6), (b)(7)c 949-42(5)(6), (b)(7)c				
	Procurement POC: (b)(6), (b)(7)(c) 202-3(6), (b)(7)(c) Continued				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEOP-06-F-01112/P00002
 PAGE OF 4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ON N	SUPPL ES/SERVICES	QUANTITY	100000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	F)
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	Invoicing Instructions: Send one original invoice		ΙI		
	to the program POC. The program official must		ΙI		
	determine if goods/services have been received		1 1		
	and accepted before Dallas Finance Center can		1 1		
	nnogage the invoice for normant		ΙI		
	process the invoice for payment.		ΙI		
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	F	PAGE OF PAGES		
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (	(If applicable)	
P00003		12/05/2006						
6. ISSUED B	Y CODE	ICE07	7. A	DM NISTERED BY (If other than Item 6)	CODE	ICE		
425 I S Rm 2107	ation and Customs Enfo Street NW 7 gton DC 20536	rcement	Im 42 Rm	S. Dept. Of Homeland Se migration and Customs I 5 I Street, NW 2208 shington DC 20536				
8. NAME AND	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
10 BURT	IONS CORPORATION OF A ON HILLS BLVD LE TN 372156105	MERICA		9B. DATED (SEE ITEM 11)				
			X (	IOA. MODIFICATION OF CONTRACT/ORDE DDT-5-C-0003 HSCEOP-06-F-01112 IOB. DATED (SEE ITEM 11)	R NO.			
CODE 1	597341510000	FACILITY CODE	1	06/06/2006				
		11. THIS ITEM ONLY APPLIES TO A	AMEND	MENTS OF SOLICITATIONS				
THE PLAC virtue of thi reference to 12. ACCOUN	CE DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe to the solicitation and this amendment and IT NG AND APPROPRIATION DATA (If rec	OFFERS PR OR TO THE HOUR AND D er already submitted such change may b is received prior to the opening hour an	DATE S be mad d date	FAILURE OF YOUR ACKNOWLEDGEMENT SPEC FIED MAY RESULT IN REJECTION OF le by telegram or letter provided each telegral specified ICTEASE	F YOUR OFF m or letter m	FER fby	55	
See Att	cachment A	DIFIGATION OF CONTRACTOR OF CONTRACTOR			FACRIPER			
	13. THIS TIEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	5. 11 M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	INTIEM 14.	-	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHA	NGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CON	ITRACT		
	745 B 170	No. of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of		ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).	ges in paying	g office,		
X	C. THIS SUPPLEMENTAL AGREEMEN FAR 43.103 (b) D. OTHER (Specify type of modification		AUTHO	DRITY OF:				
E. IMPORTA	NT Contractor Dis not	x is required to sign this document ar	nd retu	m1 copies to the issui	ing office			
-				g solicitation/contract subject matter where fe				
DUNS Nu The pur the Cor	rpose of this modific rrections Corporation	of America facilit	уі	unding for detention : n San Diego, CA. Thi: Trustee Contract numb	s is u	nder t	he terms	
Funding	g is provided for Per	iod of Performance	7/1	/2006 through 6/30/200	07.			
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	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or 10	_	neretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING O				
	L. Jr. v. Finis		150	AND THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERT	(1)	- pranty		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	168	(b)(6), (b)(7)(c)  B. UNITED STATES OF AMERICA		16C.	DATE SIGNED	
48	(Signature of person authorized to sign)		7-1	(Signature of Contracting Officer)				
NSN 7540-01 Previous edit	1-152-8070	,		1	Prescribed		0 (REV. 10-83)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEOP-06-F-01112/P00003
 PAGE OF 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPL ES/SERVICES	QUANTITY	0.10501	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	Net 30				5)
	Delivery Location Code: ICE				
	Immigration and Customs Enforcement		1 1		
	425 I Street NW		1 1		
	Rm 2208		1 1		
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 07/01/2006 to 06/30/2007				
0001	Detentions Services (1-900) 900 beds	(b)(4	MO	(b)(4)	7,993,636.89
		(2)(3)		(6)(4)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0002	Guard Services	(b)(4)	HR	(b)(4)	59,305.68
		(0)(4)		(0)(4)	55,555,55
0003	Transportation @ (b)(4) per mile	(b)(4)	МТ	(b)(4)	8,268.08
	(b)(4) per mile	(5)(4)		(5)(1)	0,200.00
0004	Detention Services (901-1000)	(b)(4)	DA	(b)(4)	213,210.00
	9 6	Цодч		(5)(4)	,,
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) 949-3(6),(6), (b)(7)(c)				
	Procurement POC: (b)(6), (b)(7)(c) 202-616(b)(6), (b)(7)c				
	Invoicing Instructions: Send one original invoice				
	to the program POC. The program official must				
	determine if goods/services have been received				
	and accepted before Dallas Finance Center can				
	process the invoice for payment.				

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AMENDMENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT	1 CONTRACT D CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No.	atract county State o	ad 7/D Code)	Washington DC 20536  9A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF 10 BURTON HILLS BLVD NASHVILLE TN 372156105		na ZIP Gode)	y 10A. MODIFICATION OF CONTRACT/ORD ODT-5-C-0003 HSCEOP-06-F-01112 10B. DATED (SEE ITEM 11)	JER NO.
CODE 1597341510000	FACILITY CO	DDE	06/06/2006	
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X   FAR 43.103(a)	1.0 - Vitrosinacio		grandered to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont	State of the second
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Tax ID Number: 62-17638 DUNS Number: 159734151 The purpose of this modified the Corrections Corporational conditions of the Office	75 fication i ion of Ame	s to increas rica facilit	e funding for detention y in San Diego, CA. Thi	services provided at is is under the terms
The additional funding is Period of Performance 07,	보고 있구하는 얼마나 있다고 보다 하다 하			\$17,118,364.84 for
Requisition: FOW070016B				
Continued				
Except as provided herein, all terms and conditions		ferenced in Item 9A or 10		
15A. NAME AND TITLE OF SIGNER (Type or prin	9		(b)(6), (b)(7)(c)	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	<del></del>		(Signature of Contracting Officer)	02/09/2007
NSN 7540-01-152-8070 Previous edition unusable			1	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET ODT-5-C-0003/HSCEOP-06-F-01112/P00004

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	The total task order obligation amount for the period of 07/01/2006 through 06/30/2007 is \$16,809,111.54:				
	Task Order Amount: \$7,799,257.50  Mod #P00001:  Mod #P00002: (b)(4)  Mod #P00003:  Total Obligations: \$16,809,111.54				
	This modification increases the total obligation amount from \$\begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \begin{align*} \beg				
	FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007				
0014	DETENTION SERVICES (1-900 BEDS)	(b)(4	MO	(b)(4)	.5,987,273.78
	Accounting Info: SEE ATTACHMENT A Funded: (b)(4)				
0015	DETENTION SERVICES (900- 100 BEDS)	(b)(4)	EA	(b)(4)	995,598.00
	Accounting Info: SEE ATTACHMENT A Funded: (b)(4)				
0016	OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	122,836.00
	Accounting Info: SEE ATTACHMENT A Funded: (b)(4)				
0017	TRANSPORTATION MILEAGE (b)(4) PER TRIP	(b)(4)	MI	(b)(4)	12,657.06
	Accounting Info: SEE ATTACHMENT A Funded: (b)(4) For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) 949-3(b)(6), (b)(7)(c)				
	Procurement POC: (b)(6), (b)(7)(c) 202-646(6), (b)(7)(c)				
	Invoicing Instructions: Send one original invoice Continued				
NSN 7540-01-152	8067		Щ		-86)

PAGE

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4

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-06-F-01112/P00004 3 4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

EM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT F)
	to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can	1845.5		,,	
	process the invoice for payment.				
	Except as provided herein, all other terms and conditions remain unchanged.				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00005		See Block 16C	FOW	070016C		
6. ISSUED BY	CODE	ICE/DM/DC DC	7. AD	OM NISTERED BY (If other than Item 6)	CODE	CE/DM/DC DC
Immigra Office 425 I S	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement	Imm Off 425 Att	C/Detent Mngt/Detent Com- nigration and Customs En- fice of Acquisition Mana- o I Street NW, Suite 220 cn: (b)(6), (b)(7)(c)	forcem gement	ent
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		hington DC 20536  A. AMENDMENT OF SOLICITATION NO.		10
10 BURTO	IONS CORPORATION OF AM ON HILLS BLVD LE TN 372156105	MERICA	96 x 10	DA. MODIFICATION OF CONTRACT/ORDER N	Ю.	3
			1 1 1 1 1	SCEOP-06-F-01112 DB. DATED (SEE ITEM 11)		Ŧ
CODE 15	597341510000	FACILITY CODE		09/21/2007		
-		11. THIS ITEM ONLY APPLIES TO	AMENDA	MENTS OF SOLICITATIONS		
tems 8 and separate le THE PLAC virtue of this reference to	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	pies of the amendment; (b) By acknowledge to the solicitation and amendment nun DEFERS PR OR TO THE HOUR AND realready submitted such change may sereceived prior to the opening hour an	edging re nbers F/ DATE SF be made nd date sp		fer submitted BE RECEIV DUR OFFER r letter make	t; or (c) By ED AT t f by ss
(4.77.2.2.2.7)		(b)(7)(e)	TLIE	crease	,1,351,	635 15
	13. THIS ITEM ONLY APPLIES TO MOD		S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN I	TEM 14.
CHECK ONE			CONTRACTOR CONTRACTOR	IGES SET FORTH IN ITEM 14 ARE MADE IN T		er.
16	appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying or	nue,
	D. OTHER (Specify type of modification	and authority)				
X	FAR 43.103(a)					
E. IMPORTAN	IT Contractor ☐ is not.	x is required to sign this document a	ind return	1 copies to the issuing of	office.	
Tax ID DUNS Nu The pur the ord	Number: (b)(7)(e) umber: 159734151 upose of this modific	ation is to closeon ve been paid in fu	ut th	ne order and deobligate This does not affect ter ODT-5-C-0003.	exces	
Total A New Tot New Tot	CHANGES: mount for this Modif cal Amount for this V cal Amount for this A ced Amount for this M	ersion: -\$1,351,639 ward: \$40,874,513.	5.15 73			
		e document referenced in Item 9A or 1	0A, as he	eretofore changed, remains unchanged and in fu	Ill force and	effect.
	ND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	_	(b)(6), (b)(7)(c) UNITED STATES OF AMERICA		16C. DATE SIGNED
4	(Signature of person authorized to sign)		F	(Signature of Contracting Officer)		
NSN 7540-01 Previous editi	-152-8070	·		S	TANDARD F	FORM 30 (REV. 10-83) GSA

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEOP-06-F-01112/P00005
 PAGE OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPL ES/SERVICES	QUANTITY	21000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	New Total Obligated Amount for this Award:				**
	\$32,575,841.23 Buyer changed				
	from (b)(6), (b)(7)(c)				
	to (b)(6), (b)(7)(c)				
	Contracting Officer changed				
	from (b)(6), (b)(7)(c)	1			
	to (b)(6), (b)(7)(c)				
	Discount Terms:				
	Net 30				
	FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007	1			
	192 189 197 197	<u> </u>			
0018	Deobligation of excess funds on order	(b)(4	LO	W. C. A.	ļ
	HSCEOP-06-F-01112 in the amount of \$1,351,635.15. This deobligation brings the order value to		1 1 <u>-</u>	(b)(4)	1,351,635.15
	\$0.00. This action closes out this order.				
	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th				
	The Contractor hereby waives all right, title, and interest, if any, to any claims it may have				
	against the Government under this order arising				
	up to the effective date of this modification.				
	The Contractor hereby releases the Government				
	from any and all liability under this order for further equitable adjustments attributable to				
	this order.	1			
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) 949-3(b)(6), (b)(7)(c)				
	Procurement POC: (b)(6), (b)(7)(c) 202-61(6), (b)(7)(c)				
	Procurement Poc: (b)(b), (b)(7)(c) 202-6(b)(b), (b)(7)(c)				
			$\sqcup \!\!\! \perp$		

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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00006		VARIOUS	o. Thousand				
6. ISSUED BY CODE		7. ADM NISTERED BY (If other than Item 6) CODE TOP (CLOSPOLI					
	cement city at, county, State and ZIP Code)	7. ADM NISTERED BY (If other than Item 6) CODE ICE/CLOSEOUT  ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I St, NW Washington DC 20536  (x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112					
0005	LEAGULTY CODE	10B. DATED (SEE ITEM 13)					
CODE 1597341510000	FACILITY CODE	06/06/2006  D AMENDMENTS OF SOLICITATIONS					
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted, such change may d prior to the opening hour and date spanied)  MODIFICATION OF CONTRACTS/ORD  PURSUANT TO: (Specify authority) Ti	y be made by telegram or letter, provided each telegoecified.  ERS. IT MODIFIES THE CONTRACT/ORDER NO. A HE CHANGES SET FORTH IN ITEM 14 ARE MADI	AS DESCRIBED IN ITEM 14. E IN THE CONTRACT				
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as che UTHORITY OF FAR 43.103(b). DAUTHORITY OF:	angee at paying enter,				
D. OTHER (Specify type of modification	2000년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년 - 1920년						
X   FAR 4.804 CLOSEOUT (	OF CONTRACT FILE						
E. IMPORTANT Contractor is not,	x is required to sign this document	and return2 copies to the	ssuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151  The purpose of this modification funds. The contractor does agents, and employees, of an whatsoever under or arising HUNDRED TEN THOUSAND ONE HUNDRED TEN THOUSAND ONE HUNDREFORE, this contractual	tion is to close-ouremise, release, and from all liabilit	at the contract and de-obl ad discharge the Governmen ties, obligations, claims, eact for the sum of THIRTY OLLARS AND FIFTY CENTS(\$32	igate any excess t, its officers, and demands TWO MILLION SIX				
The parties hereby certify to been fully and satisfactorial Period of Performance: 07/01  Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	y accomplished. /2006 to 06/30/2007		id in full force and effect.				
		(b)(6), (b)(7)(c)					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	c. 10a0 Association (2. Village 12 Viete 12 Co. 20a - 3 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12 Village 12	16C. DATE SIGNED				
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)				

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Prescribed by GSA

			ORE	ER FOR SI	JPPLIES OR SERV	ICES				PAGE (	OF PAGES		
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								ne following on the terms	iss	this side only of this form and is issued subject to the terms and			
d. CITY				e. STA	TE f. ZIP CODE			the attached sheet, if	00	conditions of the above-numbered contract.			
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SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS Office of Acquisition Management (or P.O. Box) Dallas 7701 N. Stemmons Fwy, Suite 300							17(i) GRAND TOTAL					
	c. CITY	11-				d. STA		e. ZIP CODE \$8,810,		,015.91			
		llas				T	X	75247					
22. UNITED		OF AMERICA						23. NAME (Typed)					
BY (Sign	ature)	▶	•					(b)(6), (b)(7	7)(c) IG/ORDERING OFFIC	ER			
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PREVIOUS EDITION NOT USABLE

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 06/12/2007 ODT-5-C-0003 HSCEOP-07-F-00800 QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (B) (F) (G) C) (E) the Corrections Corporation of America facility in San Diego, CA. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003. The additional funding is provided and now available in the amount of \$8,810,875.97 for Period of Performance 07/01/2007 through 06/30/2008. Requisition: FOW070017A The incremental task order obligation amount for the period of 07/01/2007 through 09/30/2007 is \$ \$8,810,875.97 Requisition: FOW070017B provides the additional \$261,599.08. This amount is the b)(4) annual inflator as per terms/conditions of schedule B in the contract. This modification increases the total obligation amount from (b)(4) \$8,810,875.97 to \$(b)(4) Period of Performance: 07/01/2007 to 06/30/2008 0001 CLIN 0001 - Detention Services (b)(4MO (b)(4)7,993,636.89 (1-900 BEDS) Requisition No: FOW070017A Accounting Info: SEE ATTACHMENT A Funded: (b)(4) 0002 CLIN 0002 - Detention Services 473,800.00 (b)(4) EA (b)(4)(901-1000 BEDS) Requisition No: FOW070017A Accounting Info: SEE ATTACHMENT A Funded: (b)(4) Continued ...

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

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

CONTRACT NO.

DATE OF ORDER

PAGE OF PAGES
3 6

ORDER NO.

ODT-5-C-0003 HSCEOP-07-F-00800 06/12/2007 QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (G) (A) C) (b)(4) HR 0003 CLIN 0003a - Guard Services (b)(4)68,880.00 OFF-SITE GUARD SERVICES Requisition No: FOW070017A Accounting Info: SEE ATTACHMENT A Funded: (b)(4) 0004 CLIN 0003b - Transportation - (b)(4) PER (b)(4) MI (b)(4) 12,960.00 Requisition No: FOW070017A Accounting Info: SEE ATTACHMENT A Funded: (b)(4) 0005 Additional funds added to CLIN0001 239,809.08 (b)(4)EA (b)(4) DETENTION SERVICES (1-900 BEDS) Requisition No: FOW070017B Accounting Info: (b)(7)(e)---- --- FSDSND Funded: (b)(4) 0006 Additional funds added to CLIN0002 14,260.00 (b)(4) EA (b)(4) DETENTION SERVICES (901-1000 BEDS) Requisition No: FOW070017B Accounting Info: (b)(7)(e)---- FSDSND Funded: (b)(4) 0007 Additional funds added to CLIN0003A EA (b)(4) 7,530.00 (b)(4) OFF-SITE GUARD SERVICES Requisition No: FOW070017B Accounting Info: (b)(7)(e)---- FSDSND Funded: (b)(4) For Inquiries: Continued ...

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

PAGE OF PAGES
4 6

CONTRACT NO. DATE OF ORDER ORDER NO. ODT-5-C-0003 06/12/2007 HSCEOP-07-F-00800 QUANTITY UNIT ITEM NO. SUPPL ES/SERVICES AMOUNT QUANTITY ACCEPTED ORDERED PRICE (A) (B) (F) (G) C) (E) Program POC: (b)(6), (b)(7)(c) 949-3(b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-300/(6), (b)(7)(c) The COTR is (b)(6), (b)(7)(c) (619) 7(b)(6), (b)(7)(c)dhs.gov. Alternate or (b)(6), (b)(7)(c) COTR is (b)(6), (b)(7)(c) The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-2(6)(6), (b)(7)(6) 9-6(6)(6), (b)(7)(c) The fax number is 619-661-9120. Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment. Except as provided herein, all other terms and conditions remain unchanged. The total amount of award: \$8,810,875.97. The obligation for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE		PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)					
P00001		09/10/2007	FOW	070017C							
6. ISSUED BY	CODE	ICE/DM/DC DC	7. AL	DM NISTERED 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 425 I Street NW, Suite 2208 Washington DC 20536				ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)(c)							
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t county State and ZIP Code)	0	Washington DC 20536  9A. AMENDMENT OF SOLICITATION NO.							
CORRECTI	IONS CORPORATION OF AM ON HILLS BLVD LE TN 372156105		y 10A. MODIFICATION OF CONTRACT/ORDER NO.  ODT-5-C-0003  HSCEOP-07-F-00800  10B. DATED (SEE ITEM 11)								
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	737341310000	11. THIS ITEM ONLY APPLIES TO A		AND CONTRACTOR OF THE FOLIANT IS							
tems 8 and separate let THE PLACI virtue of this reference to	15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe of the solicitation and this amendment, and	pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PR OR TO THE HOUR AND D or already submitted such change may be is received prior to the opening hour and	bers F DATE SE De made	NAC 1140 1	fer subm BE REC OUR OF or letter n	itted; or (c) By EIVED AT FER f by nakes					
12. ACCOUN	FING AND APPROPRIATION DATA (If req	(b)(7)(e)	. In		574,5 FSD	582 50					
	13. THIS ITEM ONLY APPLIES TO MOI		. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DESC		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 MOD FIED 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)									
X	far 43.103(a)										
E. IMPORTAN	We construct the construction of	x is required to sign this document ar	nd return	1 copies to the issuing	office.	1					
		(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasil	-						
Tax ID	Number: 62-1763875										
DUNS Nu	mber: 159734151										
				e equitable rate adjust ate of \$191,527.50 per							
The tot	al task order value	is increased from \$	(b)(4)	by \$574,582.5	0 to	<b>S(b)(4)</b>					
\$(b)(4) \$	( Line 1 and			to the previous monthly er). This results in a							
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comedition 200					1.7	1 00 0 0					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B	(b)(6), (b)(7)(c)  UNITED STATES OF AMERICA		16C. DATE SIGNED					
4	(Signature of person authorized to sign)	===	=	(Signature of Contracting Officer)		;					
NSN 7540-01- Previous edition				P	rescribe	RD FORM 30 (REV. 10-83) d by GSA CER) 53 243					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEOP-07-F-00800/P00001
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	All other terms and conditions remain the same.  Delivery: 30 Days After Award  Discount Terms:  Net 30  Delivery Location Code: RODOR  IMMIGRATION & CUSTOMS ENFORCEMENT  DETENTION & REMOVAL OPERATIONS  24000 AVILA RD. RM 6120  ATTN: (b)(6), (b)(7)(c)  LAGUNA NIGUEL, CA 92677  FOB: Destination  Period of Performance: 07/01/2007 to 06/30/2008	(3)		(13)	
001.0	Add Item 0001.0 as follows:  Rate Adjustment modification for CLIN 0001.	(b)(	4 <b>M</b> O	(b)(4)	574,582.50
001.0	Period is from 7-1-07 to 9-30-07.	( <u>Þ)(</u>	4,10	(b)(4)	374,302.30
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) 949-3(b)(6), (b)(7)(c)				
	Procurement POC: (b)(6), (b)(7)(c) 202-3(b)(6), (b)(7)(c)				
	The COTR is $(b)(6)$ , $(b)(7)(c)$ $(619)$ $7 + (6)$ , $(b)(7)(c)$ $(b)(6)$ , $(b)(7)(c)$ $(b)(6)$ , $(b)(7)(c)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$ $(619)$				
	The Vendor POC, $(b)(6), (b)(7)(c)$ for CCA can be reached at $615-26(b)(6), (b)(7)(6)=9-66(b)(6), (b)(7)c$ The fax number is $619-661-9120$ .				
	Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.				
	Except as provided herein, all other terms and conditions remain unchanged.				

-86)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PAG	E OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)				
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Immigra Office 425 I S	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement	Imm Off 425 Att	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)(c)						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	100000	Washington DC 20536  AMENDMENT OF SOLICITATION NO.						
10 BURTO	IONS CORPORATION OF AM ON HILLS BLVD LE TN 372156105	MERICA	x 10 H	98. DATED (SEE ITEM 11)						
CODE 15		FACILITY CODE		OB. DATED (SEE ITEM 11)						
15	97341510000	11. THIS ITEM ONLY APPLIES		11/26/2007						
	numbered solicitation is amended as set fo				extended,  is					
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF O	to the solicitation and amendmen OFFERS PR OR TO THE HOUR ralready submitted such change is received prior to the opening ho	nt numbers F AND DATE SI may be made	crease	T TO BE RECEIVE OF YOUR OFFER	ED AT f by s				
		(b)(7)(e)		FSDCCA		V-1007000 1174 N-207				
11	13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/OR	RDERS, IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	TEM 14.				
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MOD FIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE A IE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b).		e f				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	T TO AUTHO	RITY OF:						
-	D. OTHER (Specify type of modification	and authority)								
X	FAR 43.103(b)(1)									
E. IMPORTAN	T Contractor 🗵 is not.	is required to sign this docum	ent and return		uing office.					
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	Organized by UCF section headi	ings, including	solicitation/contract subject matter where t	feasible.)					
DUNS Nu	mber: 159734151									
	pose of this modific October 1, 2007 thro			cremental funding for	FY 08,	for the				
	157			cLINS 0001, 0002, 00						
The tot	al task order is inc	reased from \$\frac{(b)(4)}{2}	)	by \$4,479,391.24	to \$(b)(4)					
The fol	lowing clause applie	s after November	16, 20	007:						
Continu		Non-particularly a contribution and a second discussion		11 (cm 2 h v 1 m p ) (ch 2 t ) (2 h c 1 m c 1 m m v 2 m v 2 m v 2 m m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v 2 m v	water water and the same					
		e document referenced in Item 9A		eretofore changed, remains unchanged and						
ISM. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	JEFILICK (Type o	r print)				
1ER CONTRO	ACTOR/OFFEROR	ACC DATE COS		(b)(6), (b)(7)(c)		1CC DATE CICNED				
IDD. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED				
20 <u>-</u>	(Signature of person authorized to sign)		7-1	(Signature of Contracting Officer)						
NSN 7540-01-	-152-8070					ORM 30 (REV. 10-83)				
Previous edition	on unusable				Prescribed by	GSA				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEOP-07-F-00800/P00002

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT F)
	All other terms and conditions remain the same. 52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.				
	Delivery: 30 Days After Award Discount Terms:  Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536				
	FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008  Add Item 0008 as follows:				
008	Additional funds added to CLIN0001 DETENTION SERVICES (1-900) 900 BEDS	(b)(4)	MO[	(b)(4)	4,404,014.24
009	Add Item 0009 as follows:  DETENTION SERVICES (901-1000) 100 BEDS,  ADDITIONAL FUNDING FOR CLIN 0002	(b)(4)	EΑ	(b)(4)	26,525.00
010	Add Item 0010 as follows:  OFF-SITE GUARD SERVICES, ADDITIONAL FUNDS FOR CLIN 0003/0003A	(b)(4)	HR	(b)(4)	40,752.00
	Add Item 0011 as follows:				
011	TRANSPORTATION MILEAGE @ (b)(4) PER MILE, Continued	(b)(4)	MI	(b)(4)	8,100.00

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00002 3 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO	SUPPL ES/SERVICES	QUANTITY	Carl Programme	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	ADDITIONAL FUNDS FOR CLIN 0004/0003B				
	For Inquiries:				
	350				
	Program POC: (b)(6), (b)(7)(c) (949) 3(b)(6), (b)(7)(c)				
	Contracting Officer: (b)(6),(b)(7)(c) , (202) 3(b)(6),(b)(7)(c)				
	Contract Specialist: (b)(6), (b)(7)(c) (202)				
	All other terms and conditions are the same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PAG	SE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00003		12/11/2007	FSD	080003.2		
6. ISSUED BY	CODE	ICE/DM/DC DC	7. AL	DM NISTERED BY (If other than Item 6)	CODE	CE/DM/DC DC
ICE/Det	ent Mngt/Detent Contr	eacts-DC	ICE	Z/Detent Mngt/Detent Cont	racts	-DC
Immigra	tion and Customs Enfo	rcement	Imn	nigration and Customs Ent	forcem	ent
	of Acquisition Manage	ement		fice of Acquisition Manag		
	treet NW, Suite 2208			I Street NW, Suite 2208	3	
wasning	ton DC 20536		A	cn: (b)(6), (b)(7)(c)		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		No.
CORRECTI	ONG CORRORATION OF A	MDTGX	1.7			
	ONS CORPORATION OF AM	MERICA	9	B. DATED (SEE ITEM 11)		
	E TN 372156105					
			41	DA. MODIFICATION OF CONTRACT/ORDER NO	0	
			X C	DT-5-C-0003	J.	
			H	SCEOP-07-F-00800		
-			10	OB. DATED (SEE ITEM 11)		
CODE 15	97341510000	FACILITY CODE		12/11/2007		
		11. THIS ITEM ONLY APPLIES TO A	MENDI	MENTS OF SOLICITATIONS		
1	numbered solicitation is amended as set for			27		not extended.
	10 분명이 가득한 경험이 있는 이 사람이 있었다. 그 10 kg kg kg kg kg kg kg kg kg kg kg kg kg	열등 사장 보통 수 있는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다면 없다.		tion or as amended by one of the following metreceipt of this amendment on each copy of the office.		
			_	AILURE OF YOUR ACKNOWLEDGEMENT TO		
AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS	[14] [15] [15] [15] [15] [15] [15] [15] [15			PEC FIED MAY RESULT IN REJECTION OF YO		
	amendment you desire to change an offe the solicitation and this amendment and			by telegram or letter provided each telegram or	letter make	S
	NG AND APPROPRIATION DATA (If req			3.54	,011,3	386 49
		(b)(7)(e)		FSDCCA	,,	
-	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN I	TEM 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 TI	HE CONTRA	ACT
	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MOD FIED TO REFLECT	THEA	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying of	fice,
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	HORIT	Y OF FAR 43.103(b).		
-	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHO	RITY OF:		
	101.119.10					
.77	D. OTHER (Specify type of modification	and authority)				
X	FAR 43.103(b)(1)					
E. IMPORTAN	T Contractor 🗵 is not.	is required to sign this document an	d return	copies to the issuing c	office.	
		(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasib	le.)	
DUNS Nu	mber: 159734151					
The pur	pose of this modific	ation is to provide	in	cremental funding for F	Y 08,	for the
period !	November 17, 2007 th	rough December 14,	200	7.		
Pursuan	t to the availabilit	y of funds clause o	f th	ne contract and in accor	rdance	with the
Continu	ing Resolution Act,	funds are provided	for	CLINS 0001, 0002, 0003	A, and	0003B.
		D. 3743			-	26
The tot	al task order is inc	reased from \$: (D)(4)		by \$3,011,386.49 to	o \$ (b)(4	)
Continu	ed					
		ne document referenced in Item 9A or 10	_	eretofore changed, remains unchanged and in fu		
ISA. NAME A	ND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type o	r print)
(b)(6), (b)(7)(c)						
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		
NSN 7540-01- Previous edition					rescribed by	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEOP-07-F-00800/P00003

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT F)
N-1787	The following clause applies after December 14, 2007:	n* C.J.	X-7-4	3-7	
	52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.				
	Delivery: 30 Days After Award Discount Terms:  Net 30  Delivery Location Code: SND/DRO IMMIGRATION & CUSTOMS ENFORCEMENT OFFICE OF DETENTION & REMOVAL OPS ATTN: (b)(6), (b)(7)(c) 880 FRONT ST., SUITE 2242 SAN DIEGO CA 92101				
	FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008				
	Add Item 0012 as follows:				
012	DETENTION SERVICES (1-900) 900 BEDS ADDITIONAL FUNDS ADDED TO CLIN0001	(b)(4	MO [	(b)(4)	2,936,009.49
	Add Item 0013 as follows:				
013	DETENTION SERVICES (901-1000) 100 BEDS ADDITIONAL FUNDS ADDED TO CLIN 0002	(b)(4)	EA	(b)(4)	26,525.00
	Add Item 0014 as follows:				
0014	OFF-SITE GUARD SERVICES ADDITIONAL FUNDS ADDED TO CLIN 0003A	(b)(4)	HR	(b)(4)	40,752.00
	Add Item 0015 as follows:				
	Continued				

-86)

PAGE

2

3

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00003 3 3

NAME OF OFFEROR OR CONTRACTOR

	OND CONTONATION OF AFERTOR	contendent to the	E AMERICAN SETS	29/07/23/45/92
ITEM NO	SUPPL ES/SERVICES	QUANTITY UNI		AMOUNT
(A)	(B)	(C) (D)	(E)	F)
0015	TRANSPORTATION MILEAGE @ (b)(4) PER MILE ADDITIONAL FUNDS TO CLIN 0003B	(b)(4) MI	(b)(4)	8,100.00
	For Inquiries:			
	Program POC: (b)(6), (b)(7)(c) (949) 3(6), (b)(7)(c)			
	Contracting Officer: (b)(6), (b)(7)(c) (202) $3(\overline{b})(6), (\overline{b})(7)(c)$			
	Contract Specialist: (b)(6), (b)(7)(c) (202) $3(b)(6)$ , (b)(7)(c)			
	All other terms and conditions are the same.			
NSN 7540-01-152	8067		1	-86)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PA	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
P00004		01/23/2008	FSD(	80003.3		
6. ISSUED BY	CODE	ICE/DM/DC DC	7. AD	M NISTERED BY (If other than Item 6)	CODE	ICE/DM/DC DC
Immigra Office 425 I S	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement	Imm Off 425 Att	/Detent Mngt/Detent Contigration and Customs Enfice of Acquisition Manager Street NW, Suite 2208 n: (b)(6), (b)(7)(c) hington DC 20536	forcer gemen	ment
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
10 BURTO	ONS CORPORATION OF AID HILLS BLVD LE TN 372156105	MERICA	9E x 10 O H	A. MODIFICATION OF CONTRACT/ORDER NO DT-5-C-0003 SCEOP-07-F-00800 B. DATED (SEE ITEM 11)	0.	
CODE 15	97341510000	FACILITY CODE	0	6/12/2007		
	3,01101000	11. THIS ITEM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
tems 8 and separate let THE PLACE virtue of this reference to	15, and returning columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns columns colum	pies of the amendment; (b) By acknowled to the solicitation and amendment numb OFFERS PR OR TO THE HOUR AND D or already submitted such change may be is received prior to the opening hour and	dging re ers FA ATE SP e made date sp		er submitte BE RECE OUR OFFE letter mal	ed; or (c) By NED AT ER fby
	13. THIS ITEM ONLY APPLIES TO MO	3, 7, 3, 7, 3,	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED IN	ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT
	175 W 175			OMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying	office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	UTHUR	ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	FAR 43.103(b)(1)					
E. IMPORTAN	T Contractor 🗵 is not.	is required to sign this document an	d return	copies to the issuing o	office.	
DUNS Nu	mber: 159734151			solicitation/contract subject matter where feasib	m-mix	
Base 3 Correct conditi	of 3: July 1, 2007 to ions Corporation of ons of the Office of	o June 30, 2008 for America facility in Federal Detention	det San	R funds to Task Order I ention services provide Diego, CA. This is un tee Contract number OD	ed at nder	the the terms and
	CR Period 12/15/200	COOK SALE PROPERTY AND A STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF STANKE OF S			(b)(4	
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	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	- Pro-	(b)(6), (b)(7)(c) UNITED STATES OF AMERICA		16C. DATE SIGNED
2	(Signature of person authorized to sign)		7-1	(Signature of Contracting Officer)		
NSN 7540-01- Previous edition				Pr	rescribed l	FORM 30 (REV. 10-83) by GSA

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00004 2 3

NAME OF OFFEROR OR CONTRACTOR

1 305		OLIAN TETT		ACHTH ADAINE TO	19 MILES
ITEM NO	SUPPL ES/SERVICES	QUANTITY (C)	21020	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	F)
	Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536				
	FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008				
	Add Item 0016 as follows:				
0016	DETENTION SERVICES (1-900) 900 BEDS Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	1,468,004.75
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) (949) 3(6)(6), (b)(7)(c)				
	Contracting Officer: (b)(6), (b)(7)(c) (202) 3(b)(6), (b)(7)(c)				
	Contract Specialist: (b)(6), (b)(7)(c) (202) 3(b)(6), (b)(7)(c)				
	The COTR is (b)(6), (b)(7)(c) (619) 71(b)(b), (b)(7)(cr (b)(6), (b)(7)(c) Alternate COTR is				
	The Vendor POC, $(b)(6), (b)(7)(c)$ for CCA can be reached at $615-2(6), (b)(7)(c)$ $9-6(6), (b)(7)(c)$ The fax number is $619-661-9120$ .				
	Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.				
	Except as provided herein, all other terms and conditions remain unchanged.				
NSN 7540-01-152-	8067		Щ		-86)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00005		03/14/2008	FSD	080003.4	10 Maria 10					
6. ISSUED BY	CODE	ICE/DM/DC DC	7. Al	DM NISTERED BY (If other than Item 6)	CODE ICE/DM/DC DC					
Immigra Office 425 I S	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement	Imr Of: 425 Att	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)(c)						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		shington DC 20536  A. AMENDMENT OF SOLICITATION NO.						
10 BURTO	IONS CORPORATION OF AM ON HILLS BLVD LE TN 372156105	MERICA	9 x 1	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER  DDT-5-C-0003  ISCEOP-07-F-00800	NO.					
				OB. DATED (SEE ITEM 11)	-					
CODE 15	97341510000	FACILITY CODE		06/12/2007						
		11. THIS ITEM ONLY APP	LIES TO AMEND	MENTS OF SOLICITATIONS						
tems 8 and separate le THE PLACI virtue of this reference to	I 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	pies of the amendment; (b) By to the solicitation and amend DEFERS PR OR TO THE HOU r already submitted such chan is received prior to the openin	acknowledging rement numbers F UR AND DATE St nge may be made	**************************************	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER f by					
		(b)(7)(e)		FSDCCA	70,023,020 31					
<del>101</del>	13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS	S/ORDERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.					
CHECK ONE	2 6 - 60 4 7 10 10 10 10 10 10 10 10 10 10 10 10 10	NOT THE THE THE THE THE THE THE THE THE TH	The Address of the Control of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Address of the Ad	IGES SET FORTH IN ITEM 14 ARE MADE IN						
-	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF:	es in paying office,					
	D. OTHER (Specify type of modification	and authority)								
X	FAR 43.103(b) (1)	and admonly)								
E. IMPORTAN	Mr. Cardistria III. (New York)	is required to sign this do	cument and return	n 0 copies to the issuin	g office					
				solicitation/contract subject matter where fea						
		T		cremental funding for	FY 08, for the					
	t to the availabilit 003A, and 0003B.	y of funds cla	use of t	ne contract, funds are	provided for CLINS					
The tot	al task order is inc	reased from \$(t	0)(4)	by \$8,826,626.97	to (b)(4)					
The fol	lowing clause applie	s after March	31, 2008	:						
Continu	ed									
		e document referenced in Iten		eretofore changed, remains unchanged and in						
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	HICER (Type or print)					
15B CONTRA	ACTOR/OFFEROR	15C. DATE S		(b)(6), (b)(7)(c) UNITED STATES OF AMERICA	16C. DATE SIGNED					
.so. contro	ISTORY LINGTO	ISO. DATES	100	. OTHER STATES OF AMERICA	INO. DATE SIGNED					
45 7 <u>.</u>	(Signature of person authorized to sign)		7-1	(Signature of Contracting Officer)	<del></del>					
NSN 7540-01 Previous editi					STANDARD FORM 30 (REV. 10-83) Prescribed by GSA					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ODT-5-C-0003/HSCEOP-07-F-00800/P00005

PAGE 2

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	52.232-18 Availability of Funds (Apr 1984)				ľ
	Funds are not presently available for this				
	contract. The Government's obligation under this				
	contract is contingent upon the availability of				
	appropriated funds from which payment for				
	contract purposes can be made. No legal liability				
	on the part of the Government for any payment may				
	arise until funds are made available to the				
	Contracting Officer for this contract and until				
	the Contractor receives notice of such				
	availability, to be confirmed in writing by the				
	Contracting Officer.				
	All other terms and conditiond remain the same.				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Net 30				
	Delivery Location Code: SND/DRO				
	IMMIGRATION & CUSTOMS ENFORCEMENT				
	OFFICE OF DETENTION & REMOVAL OPS				
	ATTN: (b)(6), (b)(7)(c)				
	800 FRONT ST.				
	SAN DIEGO CA 92101				
	FOB: Destination				
	Period of Performance: 07/01/2007 to 06/30/2008				
	Add Item 0017 as follows:				
	THE CONTRACT OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE		:		
017	DETENTION SERVICES (1-900) 900 BEDS	(b)(4	MO	(b)(4)	8,805,028.47
	ADDITIONAL FUNDS ADDED TO CLIN0001				
	Add Item 0018 as follows:				
018	DETENTION SERVICES (901-1000) 100 BEDS		EΑ	(b)(4)	0.00
	CLIN 0002 OF THE BASE CONTRACT		111	3.73.7	
	STANTON TOTAL COME. HAVE STANTON TO TOTAL STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STANTON STAN				
	Add Item 0019 as follows:				
			8865	-	, L
019	OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	17,829.00
	ADDITIONAL FUNDS ADDED TO CLIN 0003A				
	Add Item 0020 as follows:				
	Add Item 0020 as IOIIOWS:				
020	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4)	MI	(b)(4)	769.50
	ADDITIONAL FUNDS ADDED TO CLIN 0003B				
	Continued				
	-8067	$\sqcup$	_	<u> </u>	-86)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00005 3 4

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO (A)	Supples/Services (B)  For Inquiries:  Program POC: (b)(6), (b)(7)(c) (949) 3(6), (b)(7)(c)  Contracting Officer: (b)(6), (b)(7)(c) (202) 3(5)(6), (b)(7)(c) (202)  3(5)(6), (b)(7)(c) (202)  The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-2(6)(6), (b)(7)(c) 9-6(6), (b), (b)(7)(c) The fax number is 619-661-9120.	QUANTITY (C)	UNIT (D)	Transfer State at a	AM	DUNT F)
NSN 7540.01.152	8067					-86)
NSN 7540-01-152-	8067			1/ 0		1-86)

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PA	AGE OF PAGES	
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)	
P00006		03/18/2008	FSD	080003.5		4. 000 1	
6. ISSUED BY	CODE	ICE/DM/DC DC	7. AD	M NISTERED 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 425 I Street NW, Suite 2208 Washington DC 20536  ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)(c) Washington DC 20536							
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.			
CORRECTIONS CORPORATION OF AMERICA  10 BURTON HILLS BLVD  NASHVILLE TN 372156105  x 10A MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800 10B DATED (SEE ITEM 11)							
CODE 1597	341510000	FACILITY CODE		06/12/2007			
		11. THIS ITEM ONLY APPLIES TO	AMENDA	IENTS OF SOLICITATIONS			
tems 8 and 15, separate letter of THE PLACE DE virtue of this an	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 tems 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 PR OR TO THE HOUR AND DATE SPEC FIED MAY RESULT IN REJECTION OF YOUR OFFER   f 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						
12.71000011111	or the first full for the first	(b)(7)(e)	r inc	FSDCCA \$3	3,000	00	
1	3. THIS ITEM ONLY APPLIES TO MOI		s. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DESC	CRIBED IN	I ITEM 14.	
				GES SET FORTH IN ITEM 14 ARE MADE IN T			
	7.5: W 15::	T IS ENTERED INTO PURSUANT TO		OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:	in paying	office,	
	No. of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of			Mille			
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Discount Net 30 Delivery IMMIGRATI Continued	Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: SND/DRO IMMIGRATION & CUSTOMS ENFORCEMENT 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)						or print)	
			(	b)(6), (b)(7)(c)			
15B. CONTRACT	OR/OFFEROR	15C. DATE SIGNED	_	UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Sig	nature of person authorized to sign)	<del>-</del>	75	(Signature of Contracting Officer)			
NSN 7540-01-152						D FORM 30 (REV. 10-83)	
Previous edition u	nusable			Pi	rescribed l	by GSA	

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEOP-07-F-00800/P00006
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	OFFICE OF DETENTION & REMOVAL OPS ATTN: (b)(6),(b)(7)(c) 800 FRONT ST. SAN DIEGO CA 92101				
	FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008				
	Change Item 0017 to read as follows(amount shown is the obligated amount):				
0017	DETENTION SERVICES (1-900) 900 BEDS ADDITIONAL FUNDS ADDED TO CLIN0001	(b)(4	MO	(b)(4)	3,000.00
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) (949) 3(b)(6), (b)(7)(c)				
	Contracting Officer: (b)(6), (b)(7)(c) (202)				
	Contract Specialist: (b)(6), (b)(7)(c) (202)				
	The Vendor POC, $(b)(6)$ , $(b)(7)(c)$ for CCA can be reached at $615-263(6)$ , $(b)(7)(6)$ , $9-661(6)$ , $(b)(7)(c)$ The fax number is $619-661-9120$ .				

-86)

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT D CODE	PAG	E OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
P00007		03/26/2008	FSD	080003.6		
6. ISSUED B	Y CODE	ICE/DM/DC DC	7. Al	DM NISTERED BY (If other than Item 6)	CODE I	CE/DM/DC DC
Immigra Office 425 I S	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	rcement	Imr Of: 42! At	E/Detent Mngt/Detent Con- migration and Customs En- fice of Acquisition Mana- 5 I Street NW, Suite 220- tn: (b)(6).(b)(7)(c) shington DC 20536	forceme gement	
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	_	A. AMENDMENT OF SOLICITATION NO.		
10 BURT	IONS CORPORATION OF AN ON HILLS BLVD LE TN 372156105	MERICA	9 x 1	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER NODT-5-C-0003	O.	
				ISCEOP-07-F-00800 OB. DATED (SEE ITEM 11)		
CODE 1	597341510000	FACILITY CODE		06/12/2007		
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi reference t	d 15, and returning copetter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offeto the solicitation and this amendment, and is	pies of the amendment; (b) By acknowle to the solicitation and amendment nun DFFERS PR OR TO THE HOUR AND It ralready submitted such change may is received prior to the opening hour an	edging r nbers F DATE S be made	30	fer submitted; BE RECEIVE DUR OFFER r letter makes	t; or (c) By ED AT f by s
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CHECK ONE				NGES SET FORTH IN ITEM 14 ARE MADE IN T		e f
-	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:	in paying offi	ice,
	D. OTHER (Specify type of modification	and authority)				
X	FAR 43.103(b)(1)					
E. IMPORTA	Andre Frankliche in 1975	is required to sign this document a	nd return	n 0 copies to the issuing of	office.	
DUNS Nu The pur	umber: 159734151	ation is to provide		solicitation/contract subject matter where feasiberemental funding for F		for the
Pursuar 0001, 0	an i 👼 rem balan at 1 - 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar 1 mar	y of funds clause of reased from \$\( \bar{b}(b)(4) \)		by \$2,966,221.19 t	T:	
Continu	1ed					
		e document referenced in Item 9A or 1	0A, as h	eretofore changed, remains unchanged and in fu	Ill force and e	effect.
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or	r print)
				(b)(6), (b)(7)(c)		1
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED
45	(Signature of person authorized to sign)		7-1	(Signature of Contracting Officer)		
NSN 7540-01 Previous edit	1-152-8070	•		S	TANDARD F	ORM 30 (REV. 10-83) GSA

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00007

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

(A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT F)
(43)	52.232-18 Availability of Funds (Apr 1984)	11.51	(2)	(12)	- /
	Funds are not presently available for this				
	contract. The Government's obligation under this				
	contract is contingent upon the availability of				
	appropriated funds from which payment for				
	contract purposes can be made. No legal liability				
	on the part of the Government for any payment may arise until funds are made available to the				
	Contracting Officer for this contract and until				
	the Contractor receives notice of such				
	availability, to be confirmed in writing by the				
	Contracting Officer.				
	All other terms and conditions remain the same.				
	Delivery: 30 Days After Award Discount Terms:				
	Net 30				
	Accounting Info:				
	(b)(7)(e)				
	FSDCCA				
	FOB: Destination				
	Period of Performance: 07/01/2007 to 06/30/2008				
	Add Item 0021 as follows:				
0021	DETENTION SERVICES (1-900) 900 BEDS	(b)(4)	мо	(b)(4)	2,936,009.49
	ADDITONAL FUNDS ADDED TO CLIN 0001	-	ľ		
	William 55 10 10 10 10				
	Add Item 0022 as follows:				
0022	DETENTION SERVICES (901-1000) 100 BEDS		EA	(b)(4)	0.00
	Add Item 0023 as follows:				
	Add Item 0025 as Iollows.				
0023	OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	29,163.15
	ADDITION FUNDS ADDED TO CLIN 0003A				
	Add Item 0024 as follows:				
2001	Television Company of the Article Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co				1 010 55
0024	TRANSPORTATION MILEAGE @ (b)(4) PER ADDITIONAL FUNDS ADDED TO CLIN 0003B	(b)(4)	IM	(b)(4)	1,048.55
	For Inquiries:				
	Program POC: (b)(6), (b)(7)(c) (949) 3(6)(6), (b)(7)(c)				
	Continued				
		ı I	- 1		

PAGE

2

4

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00007 3 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMC	DUNT
(A)	(B)	(C)	(D)	(E)		F)
					1.10.000.00	
NSN 7540-01-152	8067				La.	-86)

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF	PAGES
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 Rf	EQUISITION/PURCHASE REQ. NO.	5 PR	OJECT NO	(If applicable)
P00008	armobilioritor to.	05/15/2008	3.14	Egolomore ottorbiol (Leg. No.	3.110	OULOT HO.	(ii applicable)
6. ISSUED BY	Y CODE	ICE/DM/DC-DC	7. A	DM NISTERED BY (If other than Item 6)	CODE	ICE/I	DM/DC-DC
Immigra Office 425 I S	eent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	rcement	Im Of 42 At	E/Detent Mngt/Detent Con migration and Customs En fice of Acquisition Mana 5 I Street NW, Suite 220 tn: (b)(6).(b)(7)(c)	forc geme	ts DC	
8 NAME AND	O ADDRESS OF CONTRACTOR (No., stree	t county State and 7IP Code)	1.	shington DC 20536  A. AMENDMENT OF SOLICITATION NO.			
CORRECT	IONS CORPORATION OF A ON HILLS BLVD LE TN 372156105		5	08. DATED (SEE ITEM 11)	NO.		
				DDT-5-C-0003 HSCEOP-07-F-00800			
CODE 1	507241510000	FACILITY CODE	4 1	0B. DATED (SEE ITEM 11)			
1:	597341510000	11. THIS ITEM ONLY APPLIES TO A		06/12/2007 MENTS OF SOLICITATIONS			
	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	DIFICATION OF CONTRACTS/ORDERS PURSUANT TO: (Specify authority) THI	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DESINGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT	
-	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				50,900	P 73	
-22	D. OTHER (Specify type of modification	and authority)					
X	FAR 43.103(b)(1)						
E. IMPORTAN		is required to sign this document ar		n Copies to the issuing g solicitation/contract subject matter where feasi			
DUNS Nu	mber: 159734151	ation is to add the		llowing indiviuals as C		ractin	g
1. Mr. 2. Mr.	(b)(6), (b)(7)(c)						
Order i	s further modified t	o remove the listed	d in	diviuals as COTRs:			
Continu	ied						
		ne document referenced in Item 9A or 10		neretofore changed, remains unchanged and in f	Call Service Control		
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OFFI	CER (T)	ype or print)	
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	168	(b)(6), (b)(7)(c)  3. UNITED STATES OF AMERICA		160	DATE SIGNED
4:	(Signature of person authorized to sign)		700	(Signature of Contracting Officer)			
NSN 7540-01 Previous edit				F	rescribe	ARD FORM 3 ed by GSA CFR) 53 24	30 (REV. 10-83)

REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00008 2 3

NAME OF OFFEROR OR CONTRACTOR

	SUPPL ES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
	Mr.				
	Mr. (b)(6), (b)(7)(c)				
	Mr. (as of 5/30/08)				
	All other terms and conditions remain the same.				
	Period of Performance: 07/01/2007 to 06/30/2008				
	ll ll				
	For Inquiries:				
	I I I I I I I I I I I I I I I I I I I				
	Program POC: (b)(6), (b)(7)(c) (949) 3(6), (b)(7)(c)				
	Contracting Officer: (b)(6), (b)(7)(c) (202)				
	3(b)(6), (b)(7)(c)				
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	Contract Specialist: (b)(6), (b)(7)(c) (202)				
	3 (b) (6), (b) (7) (c)				
	The Vendor POC, (b)(6),(b)(7)(c) for CCA can be				
	reached at 615-26(b)(6), (b)(76d.9-66b)(6), (b)(7)c The fax				
	number is 619-661-9120.				
			ΙI		

AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 4 OJECT NO. (If applicable)
P00009		05/21/2008	FSD	080003 7		
6. ISSUED B	Y CODE	ICE/DM/DC-DC	7. AL	OM NISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
Immigra Office 425 I S	cent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage Street NW, Suite 2208 gton DC 20536	rcement	Imm Off 425 Att	(5)(5), (5)(7)(5)	forc geme	ement
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		hington DC 20536  A. AMENDMENT OF SOLICITATION NO.		
10 BURT	IONS CORPORATION OF AM ON HILLS BLVD LE TN 372156105	MERICA	10	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NOTES 5-C-0003	NO.	
				SCEOP-07-F-00800 DB. DATED (SEE ITEM 11)		ξ.
CODE 1	597341510000	FACILITY CODE	1 1	06/12/2007		
		11. THIS ITEM ONLY APPLIES TO A	MENDI	MENTS OF SOLICITATIONS		<del></del>
tems 8 and separate lead THE PLAC virtue of the to the solice	d 15, and returning copetter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Cope is amendment you desire to change an offer itation and this amendment, and is received	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DEFERS PRIOR TO THE HOUR AND D. It already submitted, such change may be prior to the opening hour and date spec	dging re bers. F ATE SI e made	tion or as amended, by one of the following met eceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PEC FIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of	fer subn BE RECOUR OF	nitted; or (c) By CEIVED AT FER. If by
12. ACCOUN	IT NG AND APPROPRIATION DATA (If requeed the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the company of the compan	uired) Net	In	crease: \$	2,96	6,221.19
	13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT
_				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payii	ng office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	NUTHO	RITY OF:		-
X	D. OTHER (Specify type of modification FAR 43.103 (b) (1)	and authority)				-
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				solicitation/contract subject matter where feasi		
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Pursuar	t to the availabilit	5.		cremental funding thround contract, funds are	141	=
0001,	0003A and 0003B.					
The tot	al task order is inc	reased from \$(b)(4)		by \$2,966,221.19 t	.o (b	)(4)
The fol	lowing clause applie	s after May 31, 200	8:			
52.232- Continu	-18 Availability of F	unds (Apr 1984)				
Except as pro	ovided herein, all terms and conditions of th	e document referenced in Item 9A or 10/	A, as h	eretofore changed, remains unchanged and in fo	ull force	and effect.
15A. NAME A	AND TITLE OF SIGNER (Type or print)		11.00	NAME AND TITLE OF CONTRACTING OFFI	CER (T)	ype or print)
15B CONTE	ACTOR/OFFEROR	15C. DATE SIGNED		(b)(6), (b)(7)(c) UNITED STATES OF AMERICA		16C. DATE SIGNED
IJU. CONTR	NOTOROTI LITOR	150. DATE SIGNED	100	STATES OF AMERICA		ISS. DATE SIGNED
4	(Signature of person authorized to sign)	<del></del>	7-1	(Signature of Contracting Officer)		<del></del>
NSN 7540-01 Previous edit						ARD FORM 30 (REV. 10-83) and by GSA

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-07-F-00800/P00009

PAGE OF 2 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT F)
	Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.  All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms:  Net 30  Delivery Location Code: SND/DRO IMMIGRATION & CUSTOMS ENFORCEMENT OFFICE OF DETENTION & REMOVAL OPS ATTN: (b)(6), (b)(7)(c) 880 FRONT ST., SUITE 2242 SAN DIEGO CA 92101				
	FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008				
	Add Item 0025 as follows:				
0025	DETENTION SERVICES (1-900) 900 BEDS CLIN 0001	(b)(4	MO [	(b)(4)	2,936,009.49
	Accounting Info:				
	(b)(7)(e)				
	Funded: (b)(4)				
	Add Item 0026 as follows:				
0026	OFF-SITE GUARD SERVICES CLIN 0003A	(b)(4)	EΑ	(b)(4)	29,163.15
	Accounting Info:				
	(b)(7)(e)				
	Funded: (b)(4)				
	Add Item 0027 as follows:				
007	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			100000000	1 040 55
027	TRANSPORTATION MILEAGE @ (b)(4) PER MILE Continued	(b)(4)	ĽΑ	(b)(4)	1,048.55

REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET ODT-5-C-0003/HSCEOP-07-F-00800/P00009 3 4

NAME OF OFFEROR OR CONTRACTOR

	OND CONFORMATION OF APPENTICA			P		Cartain Sec
ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE		TAUC
(A)	(B)	(C)	(D)	(E)		F)
	CLIN 0003B		$\vdash$		9	
	02111 00002					
	Accounting Info:					
1						
	(b)(7)(e)					
	(b)(7)(e)					
-	Funded: (b)(4)					
	For Inquiries:					
	Tot Inquition.					
	Program POC: (b)(6), (b)(7)(c), (949) 3(6)(6), (b)(7)(c)					
	(0)(0), (0)(1)(0)					
	Contracting Officer: (b)(6), (b)(7)(c) (202)					
	3 (b) (b), (b) (7)(c)					
	(5)(5): (5)(1)(6)					
	Contract Specialist: (b)(6), (b)(7)(c) (202)					
	3 (b) (b), (b) (7)(c)					
	- (0)( <u>0); 10(1)</u> (0)					
	The Vendor POC, (b)(6),(b)(7)(c) for CCA can be					
	reached at $615-2(6)(6)$ , $(b)(7)(6)9-6(6)(6)$ , $(b)(7)(c)$ The fax					
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. Rf	EQUISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)
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15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
25	(Signature of person authorized to sign)		7-1	(Signature of Contracting Officer)		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	F)
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	ICE Detention & Removal		ΙI		
	Immigration and Customs Enforcement 801 I Street, NW		ΙI		
	Suite 900		ΙI		
	Washington DC 20536		ΙI		
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	Period of Performance: 07/01/2007 to 06/30/2008				
	Add Item 0028 as follows:				
0028	DETENTION SERVICES (1-900) 900 BEDS	(b)(4	мо	(b)(4)	2,936,009.49
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	Add Item 0029 as follows:				
0029	OFF-SITE GUARD SERVICES FOR TRANSPORTATION	(b)(4)	HR	(b)(4)	27,273.28
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	Add Item 0030 as follows:				
0030	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4)	HR	(b)(4)	8,897.34
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	Program POC: (b)(6), (b)(7)(c) (949) 3(6), (b)(7)(c)				
	Contracting Officer: (b)(6), (b)(7)(c) (202)		ΙI		
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	Contract Specialist: (b)(6), (b)(7)(c) (202)				
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NAME OF OFFEROR OR CONTRACTOR

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P00011		09/03/2008							
6. ISSUED BY	CODE	ICE/DM/DC-DC	7. A	DM NISTERED 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 425 I Street NW, Suite 2208 Washington DC 20536				ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6),(b)(7)(c)					
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-	D. OTHER (Specify type of modification	and authority)							
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15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16E	UNITED STATES OF AMERICA		16C. DATE SIGNED			
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NAME OF OFFEROR OR CONTRACTOR

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	P/	AGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)				
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	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or		eretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF						
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15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA		16C. DATE SIGNED				
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 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT UNIT PRICE		AMOUNT
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	Contracting Officer: (b)(6), (b)(7)(c) (202)				
	7 (b) (6), (b) (7) (c)				
	Contract Specialist: (b)(6), (b)(7)(c)				
	202-73(a)(6), (b)(7)(c)				
	Period of Performance: 07/01/2007 to 09/30/2008				
	All other terms and conditions remain unchanged.				
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he purpose of this modification	ation is to de-ob	ligate S!	556.854.58 URequisit	ion no.	
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or Inquiries:					
rogram POC: (b)(6), (b)(7)(c)	619-5(6))(6), (b)(7)(c)				
Continued	5				
Except as provided herein, all terms and conditions of	The deciment referenced in Hem	SA or ICA, as he	rolofore changed, remains unchanged a	nd in full forculand elle	a.
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	2)				(b)(6), (b)(7)(c)

CONTINUATION SHEET	REFERENCE NO. OF OOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEE	ODT-5-C-0003/HSCEOP-07-F-00800/P00013	2	1	2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIESMERVICES (B)	QUANTITY (C)	<b>ЛИП</b> (D)	UNIT PRICE (E)	AMOUNT (E)
1000	Contracting Officer: (b)(6), (b)(7)(c) (202) (326), (b)(7)(c) (c) (b)(6), (b)(7)(c)				
	202-7386), (b)(1)(c)				
	Discount Terms: Net 30 Accounting Info:				
	(b)(7)(e)				
	FOB: Destination Period of Performance: 07/01/2007 to 09/30/2008				ь
	Change Item 0032 to read as follows (amount shown is the obligated amount):	F1		: <del>::</del>	
0032	Extend period of performance.	(b)(4	ps	(b)(4)	~556,854.58
	P00013: De-obligate \$556,854.58	<i>p</i>			10
64	REQUISITION No: FSD080004 REQUISTION No: FSD080004.1 P00013: Requisition no. 192109FSDCCA00102 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES				
	All other terms and conditions remain the same.				
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ISN 7540-01-192-I		Palmetrotts West		45	

OPTIONAL FORM 336 (4-85) Spontored by GSA FAR (48 CFR) \$3,110

3. ORDER NO. HSCEDM-10-F-000 5. ISSUING OFFICE (Address ICE/Detent Mngt Immigration and Office of Acqui	ckages and papers with CONTRACT NO. (# any) SCEOP-06-D-00(  110  commespondence to)  Customs Enfo	4. REQUISIT	ON/REFERENCE NO.		OF C	DNISCONES	6. SHIP TO:	1	4			
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Office of Acqui 801 I Street NW Washington DC 2		5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement				b. STREET ADDRESS Immigration & Customs Enforcement Service Processing Center						
7. TO:	Office of Acquisition Management 801 I Street NW, Suite 910				11901 East 30th Avenue							
<u> </u>	0536		352 (0)	c CITY Auror	c CITY Aurora				e. ZIP CODE 80010-1525			
a. NAME OF CONTRACTOR		35 VI	· · · · · · · · · · · · · · · · · · ·	f. SHIP VI	Α				900an 69 11600			
THE GEO GROUP I	NC			2			a di manana mana					
b. COMPANY NAME	22.2×					271.0	YPE OF ORDER		<del>100 - 1000 - 1</del> 0			
	200			a. PUI				X b. DELIVER	(Y			
c STREET ADDRESS 621 NW 53RD ST	STE 700	96		REFERE	NUE )			everse, this deli	cept for billing instructions on the verse, this delivery order is subject			
					Špan	Strands and John Strands		only of this form				
						he following on the terms specified on both sides of	70		rms and conditions mbered contract.			
1, CITY e, STATE 1, ZIP CODE			this order	and o	n the attached sheet, if a ry as indicated.		222					
BOCA RATON FL 334878242				1 70		12 He HIMIOREOU						
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18. SHIPPING	S POINT	100 100 100 100 100 100 100 100 100 100	19. GROSS SHIPPI	NG WEIGHT	L	20. INVOICE NO.			17(h) TOTAL (Cont.			
	NOTE PROPERTY AND THE CO.		24 MAIL BUTOIDE TO	,					pages)			
a. NAME	a. NAME DHS, ICE				****	<del>10</del>	\$0.00	94	<b>4</b>			
SEE BILLING INSTRUCTIONS ON REVERSE (or P.O. Box)	b.STREET ADDRESS Burlington Finance Center (or P.O. Box) P.O. Box 1620 Attn: ICE-DRO-FOD-FDN			r				12	17(i) GRANI TOTAL			
a. CITY	a CITY					e. ZIP CODE	\$0.00	\$0.00				
Willi	iston			d. STA VT		05495-1620	E.					
22. UNITED STATES OF			a grane			23. NAME (Typed)	₽9	42	1			
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AUTHORIZED FOR LOCAL REPRO	33	(b)(6), (b	)( / )C		9	TITLE: CONTRACTING	G/ORDERING OFF	CER				

## ORDER F SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

DATE OF O	NT: Mark all packages and papers with contract and/or order numbers.  RDER CONTRACT NO.  2009 HSCEOP-06-D-00010				DER NO.	70.000 <u>30.00</u>
1TEM NO.	SUPPLIES/SERVICES	Louise		4	CEDM-10-F-00010	
(a)	(b)	QUANTITY ORDERED (c)	(d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3001	This task order is to continue services for Fiscal Year 2010. The following FAR clause applies: 52.232-18 Availability of Funds. Period of Performance: 10/01/2009 to 09/30/2010  Guaranteed Bed Days  (b)(4) x (b)(4) = \$9,447,111  Product/Service Code: S206  Product/Service Description: GUARD SERVICES		EA	(b)(4)	9	
	Delivery: 30 Days After Award Accounting Info:  (b)(7)e  Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)			690	50	
3002	VARIABLE BED DAYS  (b)(4) x (b)(4) = \$343,213.20  Product/Service Code: \$206  Product/Service Description: GUARD  SERVICES  Delivery: 30 Days After Award  Accounting Info:		EA	(b)(4	0.00	
	(b)(7)e  Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)	1000 - 1000			27	25
3003	Remote Custody  (b)(4) x (b)(4) = \$32,000  Continued	A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A CAMPAGE AND A	HR	(b)(4	0.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>		49	\$0.00	

PREVIOUS EDITION NOT USABLE

Prescribed by GSA FAR (48 CFR) 53.213(6)

## ORDER F SUPPLIES OR SERVICES PAGE NO SCHEDULE - CONTINUATION 3 IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/21/2009 HSCEOP-06-D-00010 HSCEDM-10-F-00010 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (d) (e) **(f)** (g) Product/Service Code: Delivery: 10/01/2009 Accounting Info: (b)(7)eFunded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) 3004 HEALTH CARE SERVICES EA 0.00 (b)(4)x (b)(4) = \$1,034,680.19 Product/Service Code: S206 Product/Service Description: GUARD Delivery: 30 Days After Award Accounting Info: (b)(7)eFunded: \$0.00 \$0.00 (Subject to Availability of \$0.00 (Subject to Availability of Funds) 0.00 3005 TRANSPORTATION COSTS HR (b)(4)(b)(4) $\times$ (b)(4) = \$114,432.00Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: (b)(7)e Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Continued ...

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

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

\$0.00

SUPPLIES OR SERVICES ORDER F PAGE NO **SCHEDULE - CONTINUATION** IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. 09/21/2009 HSCEOP-06-D-00010 HSCEDM-10-F-00010 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMQUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (d) (e) (1) (9) \$0.00 (Subject to Availability of Funds) 3006 Detainee Volunteer Wages EA 1.00 0.00  $109,500 \times $1.00! = $109,500.00$ Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds) The total amount of award: \$0.00. The obligation for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

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