

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 07/01/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6),(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6),(b)(7)(C) Attn: (b)(6),(b)(7)(C) 949-360 (b)(6),(b)(7)(C) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	10B. DATED (SEE ITEM 13) 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,803,456.97
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(b) Price Change per Contract, & FAR 32.703 Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

FINANCE POC: (b)(6),(b)(7)(C) 619-550-(b)(6),(b)(7)(C)

COR: (b)(6),(b)(7)(C) 619-710-(b)(6),(b)(7)(C)

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

a) Update pricing that was implemented on Contract ODT-5-C-0003, Mod 0050 with an effective date of 7/1/12 as follows:

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) (b)(6),(b)(7)(C)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 8/24/12	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- CLIN 0001 Increased from (b)(4) per month to (b)(4) which is an increase of (b)(4) per month.</p> <p>- CLIN 0003 Increased from (b)(4) per hour to (b)(4) which is an increase of (b)(4) per hour.</p> <p>And,</p> <p>b) To implement the new Contract Staffing Pattern.</p> <p>ODT-5-C-0003, Mod 0050 is attached to this modification which directs the price change and the new Staffing Pattern. And,</p> <p>c) Add funds in the amount of (b)(4) to CLIN 0001, 0002 & 0003.</p> <p>- CLIN 0001, Funded (b)(4) Funded (b)(4)</p> <p>- CLIN 0002, Funded (b)(4)</p> <p>- CLIN 0003, Funded (b)(4)</p> <p>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.</p> <p>CLIN If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts is (b)(4)</p> <p>- CLIN 3001 1-600 BD (b)(4)</p> <p>- CLIN 3002 601+ BD, (b)(4)</p> <p>- CLIN 3003 Off-site Guard Svcs X (b)(4) HR X (b)(4)</p> <p>- CLIN 3004 Mileage (b)(4) Miles is (b)(4)</p> <p>Exempt Action: Y Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: (b)(4) New Total Amount for this Version: (b)(4) New Total Amount for this Award: \$8,560,659.68 Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>NEW ACCOUNTING CODE ADDED: (b)(7)(E)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(E)</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(7)(E)</p> <p>Discount Terms: (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds.</p> <p>Funded (b)(4) for (b)(4) = (b)(4)</p> <p>(b)(4) 3 months were funded at the old price of (b)(4) per month. New price is (b)(4) per month which is an increase of (b)(4) per month.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.3, 192112FSDCCA00094.4</p>				2,427,106.97
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: 601 + Detention Beds.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4</p>	(b)(4)			375,870.00
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OFF-SITE GUARD SERVICES</p> <p>Funded (b)(4) (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.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192112FSDCCA00094.3</p>				480.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0050		3. EFFECTIVE DATE 07/01/2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY U.S. Department of Justice Office of the Federal Detention Trustee 4601 North Fairfax Drive, Suite 910 Arlington, VA 22203		7. ADMINISTERED BY (if other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/> 9B. DATED (SEE ITEM 13)
	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003
	<input type="checkbox"/> 10B. DATED (SEE ITEM 13) 07/01/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 9 and 10, 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of 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 to incorporate the attached "CONTRACT STAFFING PATTERN" also incorporate new "PRICING SCHEDULE" due to incorporation of wage determination no. 2005-2057, revision no. 12, dated 06/13/2011.

All other terms and conditions remain unchanged

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.

(b)(4)	15C. DATE SIGNED 8/15/12	(b)(4)	16C. DATE SIGNED 15 Aug. 12
	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Designated USMS Population			
Performance Period	Fixed Monthly Payment (300 Detainees)	Unit Price 301 Detainees and Above	Offsite Guard Services Hourly Rate*
07/01/2012 to 6/30/2013	(b)(4)		
07/01/2013 to 6/30/2014			
* Rate based on Service Contract Act Wage Determination for Detention Officer.			

Designated ICE Population			
Performance Period	Fixed Monthly Payment (600 Detainees)	Unit Price 601 Detainees and Above	Offsite Guard Services Hourly Rate*
07/01/2012 to 6/30/2013	(b)(4)		
07/01/2013 to 6/30/2014			
* Rate based on Service Contract Act Wage Determination for Detention Officer.			



SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California

CONTRACT STAFFING PATTERN

(b)(7)(E)

STAFF DEPLOYMENT BY SHIFT & POSITION

MANAGEMENT/SUPPORT	(b)(7)(E)	
SECURITY/OPERATIONS		
UNIT MANAGEMENT		
MAINTENANCE		
SERVICES		
PROGRAMS		
HEALTH SERVICES		<i>(Contracted by ICE - Public Health Service)</i>
TOTAL		

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
MANAGEMENT/SUPPORT						
Warden	(b)(7)(E)					
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						
Mallroom Supervisor (General Clerk III)						
Secretary II						
Administrative Clerk						
** ARNP/PA (Employee Screens)						
TOTAL						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
SECURITY/OPERATIONS						
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 - Intake/Release Officer						
Correctional Counselor - Court						
Correctional Counselor - Medical						
* Intake/Release Officer						
* Visitation Officer						
* Visitation Officer (Attorney)						
* Transportation Officer						
* Transportation Officer (Weekends)						
* Transportation (USMS)						
* Perimeter Patrol Officer						
* Central Control Officer						

SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California

CONTRACT STAFFING PATTERN

(b)(4),(b)(7)(E)

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

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

**SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California**

CONTRACT STAFFING PATTERN

(b)(4),(b)(7)(E)

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
UNIT MANAGEMENT						
Unit K (b)(7)(E) Cellblock (Females)						
Correctional Counselor	(b)(7)(E)					
Pod Control Officer						
Housing Officer						
Unit F - Medical Psych (b)(4),(b)(7)(E) Dormitory Beds / Medical Segregation (b)(7)(E) Cells						
Housing Officer	(b)(7)(E)					
Pod Control Officer - Segregation						
Housing Officer - Segregation						
TOTAL						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
MAINTENANCE						
Maintenance Supervisor	(b)(7)(E)					
Maintenance Worker						
Administrative Clerk						
TOTAL						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
SERVICES						
Warehouse / Commissary Manager	(b)(7)(E)					
Warehouse/Commissary Worker ***						
Laundry Supervisor						
** Food Service Manager						
** Assistant Food Service Manager						
** Food Service Supervisor						
TOTAL						

	1ST SHIFT	2ND SHIFT	3RD SHIFT	DAYS COVERED	RELIEF FACTOR	TOTAL STAFF
PROGRAMS						
Recreation Supervisor	(b)(7)(E)					
Recreation Coordinator						
Library Aide						
Chaplain						
Administrative Clerk						
** Contract Attorney						
TOTAL						

*Post positions included in the Detention Officer job classification. Non-posts, may be vacated for breaks. Additionally, the housing officer post(s) may be vacated in order to relieve the pod control posts.
 **Positions hired on a contractual or fee basis for services rendered.
 ***Salary and benefits reimbursed from commissary profits.

SANDIEGO1000-CONTRACT-07/08/11

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 4

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

1. DATE OF ORDER 07/24/2009		2. CONTRACT NO. (If any) ODT-5-C-0003		6. SHIP TO:	
3. ORDER NO. HSCEDM-09-J-00051		4. REQUISITION/REFERENCE NO. 192109FSDCCA00142		a. NAME OF CONSIGNEE ICE Detention & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mnqt/Defent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20536		

7. TO:		f. SHIP VIA			
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD		REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY NASHVILLE		e. STATE TN	f. ZIP CODE 372156105		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE ICE Detention & Removal			

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 The purpose of this task order is to provide quarterly firearms training and certification for Option Period 1, Year 2 at the Otay Mesa Detention Facility. Under the current contract, firearms training is Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME DHS, ICE				\$73,006.72		▲	
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FSD						17(i) GRAND TOTAL	
c. CITY Williston		e. ZIP CODE 05495-1620		\$73,006.72		▲	
22. UNITED STATES OF AMERICA BY (Signature)		(b)(6), (b)(7)(c)		23. NAME (Typed) (b)(6), (b)(7)(c)		TITLE: CONTRACTING/ORDERING OFFICER	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2000)
Prescribed by GSA/FAR 48 CFR 53.213(e)

**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 07/24/2009	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-09-J-00051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>provided annually.</p> <p>Period of Performance: July 1, 2009 to June 30, 2010.</p> <p>COTR: (b)(6), (b)(7)(c) 619-710-6100 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) 202-732-6100 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) 202-732-6100 (b)(6), (b)(7)(c)</p> <p>Accounting Info: (b)(7)(e)</p> <p>--- FSDCCA Period of Performance: 07/01/2009 to 06/30/2010</p> <p>Quarterly Firearms Training for Option Period 1, Year 2 Period of Performance: July 1, 2009 to June 30, 2010 (b)(4) / quarter X (b)(4) quarters = (b)(4) annually</p> <p>Invoice Payment Instructions Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of Continued ...</p>		(b)(4) EA	(b)(4)	73,006.72	

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

\$73,006.72

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

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

**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 07/24/2009	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-09-J-00051
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>contact & # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after mm/dd/yyyy to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>2. In accordance with Section I, Contract Clauses, 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 follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Purchase order number, purchase order 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). <p>The Contractor shall include its TIN on the Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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OPTIONAL FORM 348 (Rev. 4/2009)

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

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

PAGE NO

4

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

DATE OF ORDER
07/24/2009

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-09-J-00051

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(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 banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p> <p>The total amount of award: \$73,006.72. The obligation for this award is shown in box 17(i).</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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OPTIONAL FORM 348 (Rev. 4/2006)

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192111FSDCCA00049	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADM NISTERED BY (If other than Item 6) 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(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-J-00051	
		10B. DATED (SEE ITEM 13) 07/24/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Decrease: -\$991.94
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:
X	D. OTHER (Specify type of modification and authority) Bilateral - Deobligation of unused funds IAW FAR 43.103(a)

E. IMPORTANT Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151
FINANCE POC: (b)(6), (b)(7)(c)

The purpose of this mod is to deobligate funding not used in the amount of \$991.94.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: -\$991.94
New Total Amount for this Version: \$72,014.46
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) (b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

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

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>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</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$73,006.40 to \$72,014.46 Obligated Amount for this modification: -\$991.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Amount: -\$991.94</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2009 to 06/30/2010</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Quarterly Firearms Training for Option Period 1, Year 2 Period of Performance: July 1, 2009 to June 30, 2010</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: -\$991.94</p>				72,014.46

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 AMENDMENT/MODIFICATION NO 100001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 152111FSDCCAG00049	5 PROJECT NO (SEE ITEM 1)
6 ISSUED BY ICE/DEN/DC-LAGUNA	CODE ICE/DEN/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6)	CODE ICE/DEN/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Avila: (b)(6), (b)(7)(c) 949-7(6)(b), (b)(7)(c) Laguna Niguel CA	

8 NAME AND ADDRESS OF CONTRACTOR (see cover, county, state and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105	9 AMENDMENT OF SOLICITATION NO
10 MODIFICATION OF CONTRACT ORDER NO 0117-5-07-1003	11 DATE DATED (SEE ITEM 11)
12 ACCOUNTING AND APPROPRIATION DATA (if required) 159734151000	13 DATE DATED (SEE ITEM 13) 07/24/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) \$991.94

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
C THIS CHANGE ORDER IS ISSUED PURSUANT TO AUTHORITY OF
D (When used, type authority and description)
Bilateral - Deobligation of unused funds IAW FAR 43.103(a)

E. IMPORTANT: Contractor is not required to sign this document and return 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)

The purpose of this mod is to deobligate funding not used in the amount of \$991.94.

LIST OF CHANGES:
 Reason for Modification: Other Administrative Action

Total Amount for this Modification: \$991.94
 New Total Amount for this Mission: \$72,014.40

Standard Form 33 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

(b)(6), (b)(7)(c)	ICE/DEN/DC-LAGUNA	(b)(6), (b)(7)(c)	DATE SIGNED 3/22/11	(b)(6), (b)(7)(c)	DATE RECEIVED Mar. 22, 2011
(b)(6), (b)(7)(c)		(b)(6), (b)(7)(c)		(b)(6), (b)(7)(c)	

CONTINUATION SHEET

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

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>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</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$991.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: -\$991.94</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2009 to 06/30/2010</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Quarterly Firearms Training for Option Period 1, Year 2 Period of Performance: July 1, 2009 to June 30, 2010</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: -\$991.94</p>				72,014.46

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	(b)(7)(e)		SERVCS		29-JUL-2009	2009	73,006.40	0.00
RT	RT			SERVCS		14-OCT-2009	2009	-17,259.66	0.00
DISB	EFT		(b)(7)(e)	SERVCS	(b)(7)(e)	21-OCT-2009	2009	0.00	17,259.66
RT	RT			SERVCS		21-JAN-2010	2009	-18,251.60	0.00
DISB	EFT		(b)(7)(e)	SERVCS	(b)(7)(e)	25-JAN-2010	2009	0.00	18,251.60
RT	RT			SERVCS		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		16-JUL-2010	2009	-18,251.60	0.00
DISB	EFT		(b)(7)(e)	SERVCS	(b)(7)(e)	19-JUL-2010	2009	0.00	18,251.60
Total Item 1								991.94	72,014.46
Total HSCEDM09J00051								991.94	72,014.46

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

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

1 DATE OF ORDER 07/06/2010		2 CONTRACT NO. (if any) ODT-5-C-0003		6 SHIP TO	
3 ORDER NO HSCEDM-10-F-00078		4 REQUISITION/REFERENCE NO 192110FSDCCA00098		a NAME OF CONSIGNEE Immigration Customs Enforcement	
5 ISSUING OFFICE (Address correspondence to) 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) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677				b STREET ADDRESS 880 Front Street Attn: (b)(6), (b)(7)(c) (619) 589 (b)(6), (b)(7)(c)	
7 TO:		c CITY San Diego		d STATE CA	e ZIP CODE 92101
8 NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA		f SHIP VIA		8 TYPE OF ORDER	
b COMPANY NAME		a PURCHASE REFERENCE YOUR.		X b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
c STREET ADDRESS 10 BURTON HILLS BLVD		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d CITY NASHVILLE	e STATE TN	f ZIP CODE 372156105			
9 ACCOUNTING AND APPROPRIATION DATA See Schedule		10 REQUISITIONING OFFICE ICE Detention & Removal			

11 BUSINESS CLASSIFICATION (Check appropriate box(es))			12 F O B POINT Destination	
a SMALL	<input checked="" type="checkbox"/> b OTHER THAN SMALL	c DISADVANTAGED	g SERVICE-DISABLED VETERAN-OWNED	
d WOMEN-OWNED	e HUBZone	f EMERGING SMALL BUSINESS		
13. PLACE OF		14 GOVERNMENT BAL. NO.	15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2011	16 DISCOUNT TERMS Net 30
a INSPECTION Destination	b ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 Program and Finance POC: (b)(6), (b)(7)(c) (619) 589 (b)(6), (b)(7)(c) The purpose of this task order is to provide quarterly firearms training and Continued ...					

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO.		17 (f) TOTAL (Cont pages)
21. MAIL INVOICE TO:						
a NAME DHS, ICE				\$73,006.70		17 (g) GRAND TOTAL
b STREET ADDRESS (or P O Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FSD				\$73,006.70		
c CITY Williston		d STATE VT	e ZIP CODE 05495-1620			
22 UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)(c)		23 NAME (Typed) (b)(6), (b)(7)(c)		TITLE: CONTRACTING/ORDERING OFFICER		

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OPTIONAL FORM 347 (Rev. 4/2000) Prescribed by GSA/FAR 48 CFR 53.213(e)

**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
07/06/2010

CONTRACT NO.
ODT-5-C-0003

ORDER NO
HSCECM-10-F-00078

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>certification for Option Period 1, Year 3 at the Otay Mesa Detention Facility. Under the current contract, firearms training is provided annually.</p> <p>Period of Performance: July 1, 2010 to June 30, 2011.</p> <p>Accounting Info:</p> <p align="center">(b)(7)(e)</p> <p>(b)(7)(e)</p> <p>Quarterly Firearms Training for Option Period 1, Year 3 Period of Performance: July 1, 2010 to June 30, 2011. ((b)(4) / quarter X (b)(4) quarters=\$73,006.70 annually)</p> <p>This task order period of performance is subject to the Federal Acquisition Regulation (FAR) 52.222-41 Service Contract Act of 1965.</p> <p>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</p> <p>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 ...</p>		EA	(b)(4)	73,006.70	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$73,006.70	

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2009)
Prescribed by GSA FAR (48 CFR) 53.213(n)

**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

ORDER NO

07/06/2010

ODT-5-C-0003

HSCEDM-10-F-00078

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>A. CONTRACTOR INVOICE SUBMISSION REQUIREMENT:</p> <p>1. Contractor shall submit invoice with order number in block # 3. Send invoice via one of the following:</p> <p style="margin-left: 40px;">a. By mail to:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-DRO-FOD-FSD</p> <p style="margin-left: 40px;">b. By facsimile (fax), including cover sheet with point of contact and number of pages to.</p> <p>(802) 288-7658</p> <p style="margin-left: 40px;">c. By e-mail to:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>2. In accordance with Federal Acquisition Regulation (FAR) 52.212-4 -- Contract Terms and Conditions -- Commercial Items.</p> <p>(g) Invoice.</p> <p>(1) The Contractor shall submit an original invoice and three copies (or Continued ...</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev 4/2000)
Prescribed by GSA FAR (48 CFR) 53.213-6

ICE 2013-CR-00000-000078

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

PAGE NO

4

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

DATE OF ORDER
07/06/2010

CONTRACT NO.
ODT-5-C-0003

ORDER NO
HSCEDM-10-F-00078

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>electronic invoice, if authorized) to the address designated in the contract to receive payments. An invoice must include --</p> <ul style="list-style-type: none"> (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 on the invoice only if required elsewhere in this contract. (x) Electronic funds transfer (EFT) banking information. <ul style="list-style-type: none"> (A) The Contractor shall include EFT 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 banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer—Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(M))					\$0.00	

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

5

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

DATE OF ORDER
07/06/2010

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-10-F-00078

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(2) Invoices will be handled in 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.</p> <p>B. This is a fixed price contract to provide services at the amount indicated. Contractor shall not provide any additional supplies or services and /or bill in any additional amount without authorization by the Contracting Officer.</p> <p>The total amount of award: \$73,006.70. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2005)

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

ICE 2013-07A05500-000090

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Wage Determination No.: 2005-2057
Revision No.: 11
Date Of Revision: 06/15/2010

(b)(6), (b)(7)c
Director Division of
Wage Determinations

State: California

Area: California Counties of Imperial, San Diego

****Fringe Benefits Required Follow the Occupational Listing****

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		23.10
01270 - Production Control Clerk		22.89
01280 - Receptionist		13.16
01290 - Rental Clerk		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

Attachment

05250 - Motor Vehicle Upholstery Worker	20.75
05280 - Motor Vehicle Wrecker	21.55
05310 - Painter, Automotive	22.79
05340 - Radiator Repair Specialist	21.55
05370 - Tire Repairer	15.52
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	
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
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	19.25
12072 - Licensed Practical Nurse II	21.53
12073 - Licensed Practical Nurse III	24.01
12100 - Medical Assistant	14.37
12130 - Medical Laboratory Technician	20.67
12160 - Medical Record Clerk	15.16
12190 - Medical Record Technician	16.54
12195 - Medical Transcriptionist	19.21
12210 - Nuclear Medicine Technologist	36.75
12221 - Nursing Assistant I	10.38
12222 - Nursing Assistant II	11.67
12223 - Nursing Assistant III	12.74
12224 - Nursing Assistant IV	14.30
12235 - Optical Dispenser	21.24
12236 - Optical Technician	16.53
12250 - Pharmacy Technician	17.36
12280 - Phlebotomist	14.34
12305 - Radiologic Technologist	30.68
12311 - Registered Nurse I	29.75
12312 - Registered Nurse II	35.92
12313 - Registered Nurse II, Specialist	35.92
12314 - Registered Nurse III	42.67
12315 - Registered Nurse III, Anesthetist	42.67

12316 - Registered Nurse IV	51.14
12317 - Scheduler (Drug 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 Administrator	26.11
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	
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
15050 - Computer Based Training Specialist / Instructor	30.51
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
15110 - Test Proctor	21.83
15120 - Tutor	21.83
16000 - Laundry, Dry-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	
19010 - Machine-Tool Operator (Tool Room)	19.94
19040 - Tool And Die Maker	23.80
21000 - Materials Handling And Packing Occupations	

21020 - Forklift Operator	18.88
21030 - Material Coordinator	22.89
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
23182 - Electronics Technician Maintenance II	23.97
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
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 Mechanic	23.57
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	24.46
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
23640 - Millwright	29.26
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

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
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	11.87
24580 - Child Care Center Clerk	19.94
24610 - Chore Aide	10.20
24620 - Family Readiness And Support Services Coordinator	17.12
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	13.86
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 Equipment 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
30000 - Technical Occupations	
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	18.88
30082 - Engineering Technician II	21.19

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	39.82
30390 - Photo-Optics Technician	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	
30621 - Weather Observer, Senior (see 2)	28.30
31000 - Transportation/Mobile Equipment Operation Occupations	
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 ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, 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 ordnance, (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 ordnance, 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 ordnance, 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 link 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 SERVICES

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

1. DATE OF ORDER 09/28/2007		2. CONTRACT NO. (If any) ODT-5-C-0003		6. SHIP TO:	
3. ORDER NO. HSCEDM-08-F-00004		4. REQUISITION/REFERENCE NO. DRO 08 RQ1051		a. NAME OF CONSIGNEE IMMIGRATION & CUSTOMS ENFORCEMENT	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS DETENTION & REMOVAL OPERATIONS 446 Alta Road	
c. CITY San Diego		d. STATE CA	e. ZIP CODE 92158		
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NASHVILLE		e. STATE TN	f. ZIP CODE 372156105		
9. ACCOUNT NG AND APPROPRIATION DATA				10. REQUISITION NG OFFICE ICE Detention & Removal	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED		<input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone		<input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number 62 1763875 DUNS Number: 159734151 This task order is to cover FY 08 guard and transportation services at the Otay Mesa Detention Facility The following clause is applied: Continued					

18 SH PP NG PO NT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h) TOTAL (Cont. pages)
21. MAL NVOICE TO:						
a. NAME Dallas Finance Center						\$0.00
b. STREET ADDRESS (or P.O. Box) Department of Homeland Security Dallas Finance Center PO Box 560947						
c. CITY Dallas		d. STATE TX	e. ZIP CODE 75356		\$0.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORDERING OFFICER			
--	--	--	--	--	--	--	--

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

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

DATE OF ORDER 09/28/2007	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-08-F-00004
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>FAR 52.232-19 Availability of Funds for the Next Fiscal Year: Funds are not presently available for performance under this contract beyond September 30, 2007. The Government's obligation for performance of this contract beyond that date 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 for performance under this contract beyond September 30, 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Accounting Info: _____ (b)(7)(e) _____ (b)(7)(e) Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Guard and Transportation Services for FY 08</p> <p>Accounting Info: _____ (b)(7)(e) _____ (b)(7)(e)</p> <p>000000 \$0.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>		EA	0.00	0.00	

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

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 09/22/2008		2. CONTRACT NO. (if any) ODT-5-C-0003		6. SHIP TO:	
3. ORDER NO. HSCEDM-09-F-00008		4. REQUISITION/REFERENCE NO. 192109FSDCCA00022		a. NAME OF CONSIGNEE ICE Detention & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA's Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NASHVILLE		e. STATE TN	f. ZIP CODE 372156105		
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ICE Detention & Removal	

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

17 SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 This task order is for guards and transportation services for the Otay Mesa facility in San Diego. This order is subject to 2009 funding. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME IMMIGRATION & CUSTOMS ENFORCEMENT				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) SAN DIEGO FIELD OFFICE 880 FRONT STREET, ROOM 2232 attn. (b)(6), (b)(7)(c)						
c. CITY SAN DIEGO	d. STATE CA	e. ZIP CODE 92101		\$0.00		

22. UNITED STATES OF AMERICA BY (Signature) 		(b)(6), (b)(7)(c)		23. NAME (Typed) (b)(6), (b)(7)(c)		TITLE: CONTRACTING/ORDERING OFFICER	
--	--	-------------------	--	---------------------------------------	--	-------------------------------------	--

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005) Prescribed by GSA/FAR 48 CFR 53.212(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - 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. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Point of contacts: (b)(6), (b)(7)(c) 619-580 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) Contracting Officer 202 514 (b)(6), (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 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)		LO	0.00	0.00	
0002	Transportatin Guard Service - Provide all 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)		HR	0.00	0.00	
0003	Transportation Mileage - Reimbursable Continued ...		MI	0.00	0.00	

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

ORDER FOR SUPPLIES OR SERVICES
SCIENCE - CONTINUATION

PAGE OF PAGES

3 3

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

DATE OF ORDER 09/22/2008	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-09-F-00008
-----------------------------	------------------------------	--------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (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).					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 01/22/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FSDCCA00022.1	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008	10B. DATED (SEE ITEM 11) 09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$8,931,858.47

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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

This task order is for guards and transportation services for the Otay Mesa facility in Sa Diego.

The purpose of this modification is to provide funding for Option period 1, 7/1/2008 - 6/30/2009, value is increased from \$(b)(4) by \$8,931,858.47 to \$(b)(4)

Delivery: 30 Days After Award

Discount Terms:

Net 30

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
	(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	23 Jan 09

NSN 7540-01-152-6070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 Add Item 0004 as follows:				
0004	PARTIAL FUNDING FOR FY09 1ST QTR: 10/1/2008 - 12/31/2008 MONTHLY FLAT RATE FOR 900 DETENTION BEDS (1-900) Add Item 0005 as follows:	(b)(4)	MO	(b)(4)	8,808,028.47
0005	DETENTION BEDS (901-1000) 100 Add Item 0006 as follows:		EA	0.00	0.00
0006	OFF-SITE GUARD SERVICES Add Item 0007 as follows:	(b)(4)	HR	(b)(4)	106,280.00
0007	TRANSPORTATION MILEAGE @ (b)(4) PER MILE For Inquiries: Program POC: (b)(6), (b)(7)(c) (949) 360-(b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) (202) 307-(b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) (202) 307-(b)(7)(c) The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-(b)(6), (b)(7)(c) 619-661-(b)(6), (b)(7)(c) The fax number is 619-661-9120. Continued ...	(b)(4)	MI	(b)(4)	17,550.00

CONTINUATION SHEET

REFERENCE NO. OF DC ENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00001

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>INVOICE INSTRUCTIONS</p> <p>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.</p> <p>Vendor should not mail invoices directly to the Burlington Finance Center (BFC), Burlington Finance Center will not process any invoices without proper certification.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 02/23/2009	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008	
		10B. DATED (SEE ITEM 11) 09/22/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$5,979,370.98

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 43.103 (b)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151
 The purpose of this modification is to provide funding for for Option period 1, 7/1/2008 6/30/2009, value is increased from \$(b)(4) by \$5,979,370.98 to \$(b)(4)
 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
 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)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6), (b)(7)(c)
	16C. DATE SIGNED 26 Feb 09

NSN 7540-01-152-8070 Previous edition unusable
 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

ICE 2014F OIAUS563.006004

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00002

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20536 Accounting Info: (b)(7)(e) FSDCCA FOB: Destination Period of Performance: 07/01/2008 to 06/30/2009 Add Item 0008 as follows:				
0008	PARTIAL FUNDING FOR PERIOD OF: 1/1/2009 - 2/28/2009 MONTHLY FLAT RATE FOR 900 DETENTION BEDS (1-900) Requisition No: 192109FSDCCA00022.3 Add Item 0009 as follows:	(b)(4)	MO	(b)(4)	5,872,018.98
0009	DETENTION BEDS (901-1000) 100 Requisition No: 192109FSDCCA00022.3 Add Item 0010 as follows:		EA	0.00	0.00
0010	OFF-SITE GUARD SERVICES Requisition No: 192109FSDCCA00022.3 Add Item 0011 as follows:	(b)(4)	HR	(b)(4)	79,710.00
0011	TRANSPORTATION MILEAGE @ (b)(4) PER MILE Requisition No: 192109FSDCCA00022.3 Add Item 0012 as follows:	(b)(4)	MI	(b)(4)	11,700.00
0012	ADDITIONAL FUNDING FOR OFF-SITE GUARD SERVICES TASK ORDER: HSCEDM-09-F-00008 Requisition No: 192109FSDCCA00022.4 For Inquiries: Program POC: (b)(6), (b)(7)(c), 619-550-(b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c), 202-732-(b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c), 202-732-(b)(7)(c) Continued ...	(b)(4)	HR	(b)(4)	15,942.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00002

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-(b)(7)(c)/619-661-(b)(7)(c). The fax number is 619-661-9120.</p> <p>INVOICE INSTRUCTIONS</p> <p>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.</p> <p>Vendor should not mail invoices directly to the Burlington Finance Center (BFC), Burlington Finance Center will not process any invoices without proper certification.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00003 03/25/2009 See Schedule

6. ISSUED BY CODE ICE/DM/DC-DC 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC
 ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, Suite 930
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105

9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 ODT-5-C-0003
 HSCEDM-09-F-00008
 10B. DATED (SEE ITEM 13)
 09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,283,430.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 43.103 (b)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151
 The purpose of this modification is to provide funding for the months of March through April 2009 during Option period 1, 7/1/2008 - 6/30/2009. Value is increased from (b)(4) by \$4,283,430.00 to \$(b)(4)
 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
 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)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) (b)(6), (b)(7)(c) 18 Apr 2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00003

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Suite 900 Washington DC 20536 Accounting Info: (b)(7)(e) FSDCCA FOB: Destination Period of Performance: 07/01/2008 to 06/30/2009 Add Item 0013 as follows:				
0013	PARTIAL FUNDING FOR PERIOD OF: 3/1/2009 - 3/31/2009 MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) Requisition No: 192109FSDCCA00022.5 Add Item 0014 as follows:	(b)(4)	MO	(b)(4)	2,071,375.00
0014	DETENTION BEDS (601 AND ABOVE) 100 Requisition No: 192109FSDCCA00022.5 Add Item 0015 as follows:	(b)(4)	EA	(b)(4)	11,350.00
0015	OFF-SITE GUARD SERVICES Requisition No: 192109FSDCCA00022.5 Add Item 0016 as follows:	(b)(4)	HR	(b)(4)	53,140.00
0016	TRANSPORTATION MILEAGE @ (b)(4) PER MILE Requisition No: 192109FSDCCA00022.5 Add Item 0017 as follows:	(b)(4)	MI	(b)(4)	5,850.00
0017	PARTIAL FUNDING FOR PERIOD OF: 4/1/2009 - 4/30/2009 MONTHLY FLAT RATE FOR 900 DETENTION BEDS (1-600) Requisition No: 192109FSDCCA00022.6 Add Item 0018 as follows:	(b)(4)	MO	(b)(4)	2,071,375.00
0018	DETENTION BEDS (601 AND ABOVE) 100 Requisition No: 192109FSDCCA00022.6 Continued ...	(b)(4)	EA	(b)(4)	11,350.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00003

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0019	Add Item 0019 as follows: OFF-SITE GUARD SERVICES Requisition No: 192109FSDCCA00022.6	(b)(4)	HR	(b)(4)	53,140.00
0020	Add Item 0020 as follows: TRANSPORTATION MILEAGE @ (b)(4) PER MILE Requisition No: 192109FSDCCA00022.6	(b)(4)	MI	(b)(4)	5,850.00
For Inquiries: Program POC: (b)(6), (b)(7)(c), 619-550-(b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-732-(b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c), 202-732-(b)(6), (b)(7)(c) The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-(b)(6), (b)(7)(c) 619-661-(b)(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.					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 06/09/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FSDCCA00022.7	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 09/22/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,748,337.50
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to provide funding for the month of May during Option period 1, 7/1/2008 - 6/30/2009. Value is increased from \$(b)(4) by \$2,748,337.50 to \$(b)(4)

Discount Terms:

Net 30

FOB: Destination

Period of Performance: 07/01/2008 to 06/30/2009

Add Item 0021 as follows:

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED JUN 09 2009
	(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-09-F-00008/P00004

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	<p>Funding for Monthly Flat Rate of 600 Detention Beds (1-600) is \$2,071,375.00.</p> <p>Funding Period of Performance: 05/01/2009 to 05/31/2009</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> ----- FSDCCA Funded: \$2,071,375.00</p> <p>Add Item 0022 as follows:</p>	(b)(4)	MO	(b)(4)	2,071,375.00
0022	<p>Funding for Detention Beds (601 and above) 100 (b)(4) beds X (b)(4) / bed= \$619,142.50</p> <p>Funding Period of Performance: 05/01/2009 to 05/31/2009</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$619,142.50</p> <p>Add Item 0023 as follows:</p>	(b)(4)	EA	(b)(4)	619,142.50
0023	<p>Funding for Off-Site Guard Services (b)(4) hours X (b)(4) / hr= \$53,140.00</p> <p>Funding Period of Performance: 05/01/2009 to 05/31/2009</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> ----- FSDCCA Funded: \$53,140.00</p> <p>Add Item 0024 as follows:</p>	(b)(4)	HR	(b)(4)	53,140.00
0024	<p>Funding for Transportation Mileage (b)(4) miles X (b)(4) / mile=\$4,680.00.</p> <p>Funding Period of Performance: 05/01/2009 to 05/31/2009</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> ----- FSDCCA Funded: \$4,680.00 For Inquiries:</p> <p>Continued ...</p>	(b)(4)	MI	(b)(4)	4,680.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00004

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program POC: (b)(6), (b)(7)(c) 619-560-6196, (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) 202-783-6196, (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) 202-783-6196, (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-6196, (b)(7)(c) 619-661-9120. The fax number is 619-661-9120.</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00005

3. EFFECTIVE DATE

07/08/2009

4. REQUISITION/PURCHASE REQ. NO.

192109FSDCCA00022.8

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

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

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: (b)(6), (b)(7)(c)
Washington DC 20536

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

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

ODT-5-C-0003

HSCEDM-09-F-00008

10B. DATED (SEE ITEM 13)

09/22/2008

CODE 1597341510000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$2,583,195.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 (b): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to provide funding (requisition no. 192109FSDCCA00022.8) for the month of June during Option period 1, 7/1/2008 - 6/30/2009.

Value is increased from \$(b)(4)

by \$2,583,195.00 to \$(b)(4)

For Inquiries:

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c)

Contracting Officer: (b)(6), (b)(7)(c) 202-733-(b)(6), (b)(7)(c)

Contract Specialist: (b)(6), (b)(7)(c) 202-733-(b)(6), (b)(7)(c)

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)

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

15B. CONTRACTOR/OFFEROR

15C. DATE

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)(c)

8 JULY 2009

NSN 7540-01-152-8070
Previous edition unusable

FORM 30 (REV. 10-83)
by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00005

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same. Discount Terms: Net 30 Accounting Info: (b)(7)(e) 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) Funding for 6/1/2009 to 6/30/2009 Add Item 0026 as follows:	(b)(4)	MO	(b)(4)	2,071,375.00
0026	DETENTION BEDS (601 AND ABOVE) Funding for 6/1/2009 to 6/30/2009 Add Item 0027 as follows:	(b)(4)	EA	(b)(4)	454,000.00
0027	OFF-SITE GUARD SERVICES Funding for 6/1/2009 to 6/30/2009 Add Item 0028 as follows:	(b)(4)	EA	(b)(4)	53,140.00
0028	TRANSPORTATION MILEAGE @ (b)(4) PER MILE Funding for 6/1/2009 to 6/30/2009 For Inquiries: Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-732-(b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202-733-(b)(6), (b)(7)(c)	(b)(4)	EA	(b)(4)	4,680.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 07/14/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FSDCCA00022.9	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008	10B. DATED (SEE ITEM 13) 09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,414,115.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to:

- Extend the period of performance of the task order to 9/30/2009.
- Provide funding for the period of 7/1/2009 to 7/31/2009 in the amount of \$2,414,115.00. The amount of the task order has increased from \$(b)(4) by \$2,414,115.00 to \$(b)(4)

For Inquiries:

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)	15B. CONTRACTOR/OFFEROR	15C. D. (b)(6), (b)(7)(c)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED July 17, 2009
	(Signature of person authorized to sign)			

NSN 7540-01-152-8070
 Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program POC: (b)(6), (b)(7)(c) 619-580-4100 (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-732-6100 (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202-732-6100 (b)(7)(c) All other terms and conditions remain the same. Discount Terms: Net 30 Accounting Info: (b)(7)(e)				
0029	FSDCCA FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009 Add Item 0029 as follows: MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) 7/1/2009	(b)(4)	MO	(b)(4)	2,071,375.00
0030	Add Item 0030 as follows: DETENTION BEDS (601 AND ABOVE) 7/1/2009 to 7/31/2009	(b)(4)	EA	(b)(4)	283,750.00
0031	Add Item 0031 as follows: OFF-SITE GUARD SERVICES 7/1/2009 to 7/31/2009	(b)(4)	HR	(b)(4)	53,140.00
0032	Add Item 0032 as follows: TRANSPORTATION MILEAGE @ (b)(4) PER MILE 7/1/2009 to 7/31/2009	(b)(4)	MI	(b)(4)	5,850.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 08/03/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FSDCCA00022.10	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008	10B. DATED (SEE ITEM 13) 09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$58,884.38
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to:

Provide additional funding for the period of 7/1/2009 to 7/31/2009 in the amount of \$58,884.38. The amount of the task order has increased from \$(b)(4) by \$58,884.38 to \$(b)(4)

For Inquiries:

Program POC: (b)(6), (b)(7)(c) 619-500-(b)(6), (b)(7)(c)
Contracting Officer: (b)(6), (b)(7)(c) 202-733-(b)(6), (b)(7)(c)

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)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6), (b)(7)(c)
	16C. DATE SIGNED 3 AUG 09

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCFDM-09-F-00008/P00007

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contract Specialist: (b)(6), (b)(7)(c) 202-712-6111 (b)(6), (b)(7)(c) All other terms and conditions remain the same. Discount Terms: Net 30 Accounting Info: (b)(7)(e) FSDCCA FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009 Add Item 0033 as follows: Rate increase as per Mod 19 of contract no. ODT-5-C-0003 (b)(4) TO (b)(4) effective 7/1/2009. Funding is for period of 7/1/2009 to 7/31/2009. Monthly flat rate for 600 detention beds (1-600) Add Item 0034 as follows: Rate increase as per Mod 19 of Contract ODT-5-C-0003 (b)(4) to (b)(4) effective 7/1/2009. Funding is for period of 7/1/2009 to 7/31/2009. DETENTION BEDS (601 AND ABOVE)				
0033		(b)(4)	MO	(b)(4)	51,784.38
0034		(b)(4)	EA	(b)(4)	7,100.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 08/24/2009	4. REQUISITION/PURCHASE REQ. NO. 192109FSDCCA00022.11	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008	10B. DATED (SEE ITEM 13) 09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,827,996.76
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to:

Provide additional funding for the period of 8/1/2009 to 9/30/2009 in the amount of \$4,827,996.76. The amount of the task order has increased from \$(b)(4) by \$4,827,996.76 to \$(b)(4)

For Inquiries:

Program POC: (b)(6), (b)(7)(c) 619-580-(b)(6), (b)(7)(c)
Contracting Officer: (b)(6), (b)(7)(c) 202-783-(b)(6), (b)(7)(c)

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)
15B. CONTRACTOR/OFFEROR	16B. DATE SIGNED
(Signature of person authorized to sign)	(b)(6), (b)(7)(c)
15C. DATE SIGNED	16C. DATE SIGNED
	24-AUG-2009

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00008

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contract Specialist: (b)(6), (b)(7)(c) 202-733-6 (b)(6), (b)(7)(c) All other terms and conditions remain the same. Discount Terms: Net 30 Accounting Info: (b)(7)(e) ----- FSDCCA FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009 Add Item 0035 as follows:				
0035	P00005: Period of Performance for funding: 8/1/2009 to 9/30/2009 MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) Add Item 0036 as follows:	(b)(4)	MO	(b)(4)	4,246,318.76
0036	P00005: DETENTION BEDS (601 AND ABOVE) Period of Performance for funding: 8/1/2009 to 9/30/2009 Add Item 0037 as follows:	(b)(4)	EA	(b)(4)	500,262.00
0037	P00005: OFF-SITE GUARD SERVICES Period of Performance for funding: 8/1/2009 to 9/30/2009 Add Item 0038 as follows:	(b)(4)	HR	(b)(4)	74,396.00
0038	P00005: TRANSPORTATION MILEAGE @ (b)(4) PER MILE Period of Performance for funding: 8/1/2009 to 9/30/2009	(b)(4)	MI	(b)(4)	7,020.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

P00009

09/02/2009

192109FSDCCA00022.12

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (if other than item 6)

CODE

ICE/DM/DC-DC

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

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: (b)(6), (b)(7)(c)
Washington DC 20536

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

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
ODT-5-C-0003

HSCEDM-09-F-00008

10B. DATED (SEE ITEM 13)

09/22/2008

CODE 1597341510000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b): Unilateral Modification

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this administrative modification is to change the line of accounting for funding in the amount of \$7,020.00 on line item no. 0038 from the DMD Program (3100) to the RMD Program (3200).

For Inquiries:

Program POC: (b)(6), (b)(7)(c) 619-500- (b)(6), (b)(7)(c)
Contracting Officer: (b)(6), (b)(7)(c) 202-732- (b)(6), (b)(7)(c)
Contract Specialist: (b)(6), (b)(7)(c) 202-732- (b)(6), (b)(7)(c)

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)	
15B. CONTRACTOR/OFFEROR		(b)(6), (b)(7)(c)	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		3 September	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 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 (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0038	<p>All other terms and conditions remain the same. Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2008 to 09/30/2009</p> <p>Change Item 0038 to read as follows (amount shown is the total amount):</p> <p>P00009: Change the line of accounting for funding in the amount of \$7,020.00 on line item no. 0038 from the DMD Program (3100) to the RMD Program (3200).</p> <p>P00005: TRANSPORTATION MILEAGE @ (b)(4) PER MILE Period of Performance for funding: 8/1/2009 to 9/30/2009</p> <p>Accounting Info: (b)(7)(e) -----</p> <p>FSDCCA Funded: -\$7,020.00</p> <p>Accounting Info: (b)(7)(e) -----</p> <p>FSDCCA Funded: \$7,020.00</p>				7,020.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 09/14/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FSDCCA00022.13	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		CODE ICE/DM/DC-DC		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536		CODE ICE/DM/DC-DC	
CODE 1597341510000		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. (x)	
				9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-09-F-00008	
				10B. DATED (SEE ITEM 13) 09/22/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$70,197.15
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to provide funding from requisition no. 192109FSDCCA00022.13 for the rate increase per modification no. 0024 of contract no. ODT-5-C-0003. Additional funding is for 7/1/2009 to 9/30/2009.

The amount of the task order is increased from \$(b)(4) by \$70,197.15 to \$(b)(4).

For Inquiries:

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c)

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)	
15B. CONTRACTOR/OFFEROR		(b)(6), (b)(7)(c)	
15C. DATE SIGNED		16C. DATE SIGNED 14 SEP 09	
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
 Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-09-F-00008/P00010

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: 202-782- (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c), 202-782- (b)(6), (b)(7)(c) All other terms and conditions remain the same. Discount Terms: Net 30 Accounting Info: (b)(7)(e) ----- 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) Period of Performance: 7/1/2009 to 9/30/2009 Add Item 0040 as follows:	(b)(4)	MO	(b)(4)	67,989.15
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) Period of Performance: 7/1/2009 to 9/30/2009	(b)(4)	HR	(b)(4)	2,208.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

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 BY (If other than Item 6)

CODE

ICE/DM/DC-DC

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

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: (b)(6), (b)(7)(c)
Washington DC 20536

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

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
ODT-5-C-0003

HSCEDM-09-F-00008

10B. DATED (SEE ITEM 13)

09/22/2008

CODE 1597341510000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$2,488,560.07

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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(b): Unilateral Modification

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to:

1. Extend period of performance for the housing portion of the current task order by one month to 10/31/2009 (Option Period 1, Period 1).

2. Provide additional funding from requisition no. 192109FSDCCA00022.14 for housing. Period of Performance for additional funding is 10/1/2009 to 10/31/2009.

The amount of the task order is increased from \$(b)(4) by \$2,488,560.07 to \$(b)(4)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6), (b)(7)(c)

16C. DATE SIGNED

29 SEP 09

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	For Inquiries: Program POC: (b)(6), (b)(7)(c) 619-589-6111 (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-732-5111 (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202-732-5111 (b)(6), (b)(7)(c) 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:				
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) ----- 000000 Funded: \$2,145,822.43 Add Item 0042 as follows:	(b)(4)	EA	(b)(4)	2,145,822.43
0042	DETENTION BEDS ABOVE 600 Period of Performance for additional funding: 10/1/2009 to 10/31/2009. Accounting Info: (b)(7)(e) ----- 000000 Funded: \$342,737.64	(b)(4)	EA	(b)(4)	342,737.64

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 192110FSDCCA0031 PAGE OF PAGES: 1 5

2. AMENDMENT/MODIFICATION NO: P00012 3. EFFECTIVE DATE: 01/19/2010 4. REQUISITION/PURCHASE REQ NO: 192110FSDCCA0031 5. PROJECT NO. (if applicable):

6. ISSUED BY: ICE/DM/DC-LAGUNA CODE: ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than Item 6): ICE/DM/DC-LAGUNA CODE: ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG
 Immigration and Customs Enforcement
 Office of Acquisition Management
 24000 Avila Road, Room 3104
 Attn: (b)(7)(q) (b)(9) (949) 425-4254 (b)(7)(q) (b)(9) (q)
 Laguna Niguel CA 92677

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

CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO: ODT-5-C-0003

10B. HSCEDM-09-F-00000

10C. DATED (SEE ITEM 13): 09/22/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of the amendment prior to the hour and date specified in this solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required): Net Decrease: -\$184,535.20

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, acquisition data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement between parties

D. OTHER (Specify type of modification and authority)

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 and/or subject matter where feasible)

DUNS Number: 159734151
 Program POC: (b)(7)(q) (b)(9) (q) 619-590-4777 (b)(7)(q) (b)(9) (q)
 Contracting Officer: (b)(7)(q) (b)(9) (q) 949-425-4254 (b)(7)(q) (b)(9) (q)
 Contract Specialist: (b)(7)(q) (b)(9) (q) 949-425-4254 (b)(7)(q) (b)(9) (q)

The purpose of this modification is to deobligate the remaining funds and close out the contract. Therefore,

a. The current balance of \$184,535.20 will be deobligated in its entirety, resulting in a remaining balance of 0.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

(b)(7)(q) (b)(9) (q)

10A NAME AND TITLE OF CONTRACTING OFFICER (Type or print): (b)(7)(q) (b)(9) (q) (b)(7)(q) (b)(9) (q) 949-425-4254

13C DATE SIGNED: 1/29/10

13C DATE SIGNED: 1-29-10

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.240

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p>				
0011	<p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE x (b)(4) miles.</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: -\$720.26</p> <p>Change Item 0012 to read as follows (amount shown is the total amount):</p>				10,979.74
0012	<p>ADDITIONAL FUNDING FOR OFF-SITE GUARD SERVICES (b)(4) hrs x (b)(4)</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: -\$12,790.31</p> <p>Change Item 0015 to read as follows (amount shown is the total amount):</p>				3,151.69
0015	<p>OFF-SITE GUARD SERVICES (b)(4) hrs x (b)(4)</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: -\$10,654.57</p> <p>Change Item 0019 to read as follows (amount shown is the total amount):</p>				42,485.43
0019	<p>OFF-SITE GUARD SERVICES Continued ...</p>				48,649.67

MMF 7540-01-412-0277

OPTIONAL FORM 346 (4-03)
Sponsored by GSA
FAR 001 CFM 43 1-08

ICE 2013 FOIA 32547 17626

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) hrs x (b)(4) Accounting Info: (b)(7)(e) FSDCCA Funded: -\$4,490.33 Change Item 0023 to read as follows (amount shown is the total amount):				
0023	Funding for Off-Site Guard Services (b)(4) hours x (b)(4) Accounting Info: (b)(7)(e) FSDCCA Funded: -\$14,806.13 Change Item 0026 to read as follows (amount shown is the total amount):				38,333.87
0026	DETENTION BEDS (601 AND ABOVE) (b)(4) x (b)(4) Accounting Info: (b)(7)(e) FSDCCA Funded: -\$47,753.92 Change Item 0027 to read as follows (amount shown is the total amount):				406,246.08
0027	OFF-SITE GUARD SERVICES (b)(4) x (b)(4) Accounting Info: (b)(7)(e) FSDCCA Funded: -\$19,170.25 Change Item 0030 to read as follows (amount shown is the total amount):				33,969.75
0030	DETENTION BEDS (601 AND ABOVE) Continued ...				278,517.96

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) x (b)(4)				
	Accounting Info: (b)(7)(e)				
	FSDCCA Funded: -\$5,232.04				
0031	Change Item 0031 to read as follows (amount shown is the total amount): OFF-SITE GUARD SERVICES (b)(4) x (b)(4)				34,274.04
	Accounting Info: (b)(7)(e)				
	FSDCCA Funded: -\$18,865.96				
0037	Change Item 0037 to read as follows (amount shown is the total amount): P00005: OFF-SITE GUARD SERVICES (b)(4) x (b)(4)				50,080.71
	Accounting Info: (b)(7)(e)				
	FSOCCA Funded: -\$16,315.29				
0040	Change Item 0040 to read as follows (amount shown is the total amount): OFF-SITE GUARD SERVICES RATE INCREASE AS PER CONTRACT MOD 0024 UNIT INCREASE OF (b)(4) PER HOUR x (b)(4) hrs		HR	(b)(4)	0.00
	Accounting Info: (b)(7)(e)				
	000000 Funded: -\$2,208.00				
0044	Change Item 0044 to read as follows (amount shown is the total amount): DETENTION BEDS ABOVE 600 Continued ...				311,209.50

FORM 2014-01-113-027

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) * (b)(4) Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(e)</div> ----- 000000 Funded: -931,520.14				

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/18/2008		2. CONTRACT NO. (If any) ODT-5-C-0003		6. SHIP TO:	
3. ORDER NO. HSCEDM-09-F-IG039		4. REQUISITION/REFERENCE NO. 192109FSDCCA00022		a. NAME OF CONSIGNEE ICE Detention & Removal	
5. ISSUING OFFICE (Address correspondence to) ICE/Detention Mngt/Detention IGSA Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
				c. CITY Washington	e. ZIP CODE 20536
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 10 BURTON HILLS BLVD				REFERENCE YOUR:	
d. CITY NASHVILLE				e. STATE TN	
				f. ZIP CODE 372156105	
9. ACCOUNT NG AND APPROPRIATION DATA				10. REQUISITION NG OFFICE ICE Detention & Removal	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 This task order is for guard and transportation service for the Otay Mesa, San Diego, California. This order is subject to the availability of fiscal year 2009 funds. Continued ...					

18. SH PP NG PO NT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAL NVOICE TO:						
a. NAME IMMIGRATION & CUSTOMS ENFORCEMENT				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P O Box) OTAY MESA DETENTION CENTER ATTN (b)(6), (b)(7)(c) 446 ALTA ROAD, ROOM 5400				\$0.00		
c. CITY SAN DIEGO		d. STATE CA	e. ZIP CODE 92143			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORDERING OFFICER		

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

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

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	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 Accounting Info: <div style="background-color: #cccccc; padding: 2px;">(b)(7)(e)</div> FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)		EA	0.00	0.00	
0002	Transportation Guard Service: Provide all guard transportation to transport detainees. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="background-color: #cccccc; padding: 2px;">(b)(7)(e)</div> FSDCCA Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)		HR	0.00	0.00	
0003	Transportation mileage to be reimbursed at <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div> per mile Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="background-color: #cccccc; padding: 2px;">(b)(7)(e)</div> Funded: \$0.00 Continued ...		MI	0.00	0.00	

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

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

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

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>\$0.00 (Subject to Availability of Funds)</p> <p>\$0.00 (Subject to Availability of Funds)</p> <p>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.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>					

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



ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

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

1. DATE OF ORDER 07/15/2009		2. CONTRACT NO. (if any) ODT-5-C-0003		6. SHIP TO: a. NAME OF CONSIGNEE ICE Detention & Removal	
3. ORDER NO. HSCEDM-10-F-00005		4. REQUISITION/REFERENCE NO. 192110FSDCCA00008		b. STREET ADDRESS Immigration and Customs Enforcement 801 I Street, NW Suite 900	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536				c. CITY Washington	
				d. STATE DC	e. ZIP CODE 20536
7. TO: a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NASHVILLE				e. STATE TN	f. ZIP CODE 372156105
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE ICE Detention & Removal	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 The purpose of this task order is to continue guard and transportation services at the San Diego Detention Facility. This task order is 'Subject to the Availability of Funds'. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME DHS, ICE				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FSD						
c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620	\$0.00		

22. UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)(c)		23. NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORDERING OFFICER	
--	--	--	--

AUTHORIZED FOR LOCAL REPRODUCTION; PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 4/2008) Prescribed by GSA/FAR 48 CFR 53.213(e)

**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
07/15/2009

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-10-F-00005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>FAR 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.</p> <p>Program POC: (b)(6), (b)(7)(c), 619-550 (b)(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)</p> <p>All other terms and conditions remain the same. Accounting Info: (b)(7)(e)</p> <p>---- FSDCCA Period of Performance: 10/01/2009 to 06/30/2010</p>					
0001	<p>MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600)</p> <p>PROJECTION: (b)(4) @ (b)(4) /MO = \$19,108,434.42</p> <p>Accounting Info: (b)(7)(e)</p> <p>----- FSDCCA \$0.00 (Subject to Availability of Funds)</p>	(b)(4)	MO	0.00	0.00	
0002	<p>DETENTION BEDS (601 AND ABOVE)</p> <p>PROJECTION: (b)(4) @ (b)(4) /EA = Continued ...</p>	(b)(4)	EA	0.00	0.00	

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

\$0.00

**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
07/15/2009

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-10-F-00005

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>\$2,617,650.00</p> <p>Accounting Info:</p> <p align="center">(b)(7)(e)</p> <p>----- FSDCCA \$0.00 (Subject to Availability of Funds)</p>					
0003	<p>OFF-SITE GUARD SERVICES</p> <p>PROJECTION: (b)(4) @ (b)(4) /HR = \$358,695.00</p> <p>Accounting Info:</p> <p align="center">(b)(7)(e)</p> <p>----- FSDCCA \$0.00 (Subject to Availability of Funds)</p>	(b)(4)	HR	0.00	0.00	
0004	<p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE</p> <p>PROJECTION: (b)(4) @ (b)(4) /MI = \$42,120.00</p> <p>Accounting Info:</p> <p align="center">(b)(7)(e)</p> <p>----- FSDCCA \$0.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>	(b)(4)	MI	0.00	0.00	

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

\$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

P00001

09/15/2009

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (if other than Item 6)

CODE

ICE/DM/DC-DC

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

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 930
Attn: (b)(6), (b)(7)(c)
Washington DC 20536

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

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

ODT-5-C-0003

HSCEDM-10-F-00005

10B. DATED (SEE ITEM 13)

07/15/2009

CODE 1597341510000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b): Unilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to:

- Item 0001: Change the monthly flat rate for 600 detention beds (1-600) to (b)(4) in accordance with Modification 0024 of ODT-5-C-0003.
- Item 0003: Change the off-site guard services to (b)(4) in accordance with Modification 0024 of ODT-5-C-0003.

Period of Performance: 10/1/2009 to 6/30/2010, Option Period 1: Year 2 of 3.

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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED
(Signature of person authorized to sign)			16 SEP 09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

ICE 2013 FOIA 32547 17636

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00001

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202-732 (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-732 (b)(6), (b)(7)(c) All other terms and conditions remain the same. Discount Terms: Net 30 Accounting Info: (b)(7)(e) ----- 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) (b)(4) MO 0.00 0.00 P00001: Change monthly flat rate to (b)(4) / MO. Projection: (b)(4) @ (b)(4) /MO=\$19,312,401.87 Base: PROJECTION: (b)(4) @ (b)(4) /MO = \$19,108,434.42 Accounting Info: (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 (b)(4) HR 0.00 0.00 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)(7)(e) ----- FSDCCA \$0.00 (Subject to Availability of Funds) ✓				
	0001 MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) (b)(4) MO 0.00 0.00 P00001: Change monthly flat rate to (b)(4) / MO. Projection: (b)(4) @ (b)(4) /MO=\$19,312,401.87 Base: PROJECTION: (b)(4) @ (b)(4) /MO = \$19,108,434.42 Accounting Info: (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 (b)(4) HR 0.00 0.00 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)(7)(e) ----- FSDCCA \$0.00 (Subject to Availability of Funds) ✓				
	0003 OFF-SITE GUARD SERVICES (b)(4) HR 0.00 0.00 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)(7)(e) ----- FSDCCA \$0.00 (Subject to Availability of Funds) ✓				

2 AMENDMENT/MODIFICATION NO. P00002
 3 EFFECTIVE DATE 12/02/2009
 4 REQUISITION/PURCHASE REQ. NO. 192110FSDCCA00008.1
 5. PROJECT NO. (If applicable)

6 ISSUED BY CODE ICE/DM/DC-DC
 7 ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC

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

ICE/Detent Mngt/Detent Contracts-DC
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, Suite 930
 Attn: (b)(6), (b)(7)(c)
 Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105

9A AMENDMENT OF SOLICITATION NO.
 9B DATED (SEE ITEM 11)

9C MODIFICATION OF CONTRACT/ORDER NO.
 ODT-5-C-0003
 HSCEDM-10-F-0005
 10B DATED (SEE ITEM 13)
 07/15/2009

CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$139,184.55
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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(b): Unilateral Modification

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 159734151

The purpose of this modification is to provide FY funding for CLIN 00002 and CLIN 00004.

1) Provide partial (FY10) funding for CLIN 00002. The remaining projected balance (\$2,496,015.00) is Subject Availability of Funds (SAF). The total value of CLIN 00002 is increased from (b)(4) \$121,635.00 to (b)(4)

2) Provide partial (FY10) funding for CLIN 00004. The remaining balance (\$24,570.45) is SAF. The total value of CLIN 00004 is increased from \$ (b)(4) by \$17,549.55 to (b)(4)

The total value of this order is increased from \$ (b)(4) by \$139,185.00 to (b)(4)
 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)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 15D. SIGNATURE OF CONTRACTING OFFICER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 16B. SIGNATURE OF CONTRACTING OFFICER (Type or print)
 16C. DATE SIGNED

(b)(6), (b)(7)(c)
 (b)(6), (b)(7)(c)
 03 Dec 2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00002

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Program POC: (b)(6), (b)(7)(c) (619) 550 (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) (202) 783 (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) (202) 783 (b)(6), (b)(7)(c)</p> <p>All other terms and conditions of HSCEDM-10-F-00005 remain the same. Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2009 to 06/30/2010</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>DETENTION BEDS (601 AND ABOVE)</p> <p>PROJECTION: (b)(4) @ (b)(4) /EA = \$2,617,650.00 Provide FY 10 funding via requisition 192110FSDCCA00008.1</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$121,635.00</p>	(b)(4)	EA	(b)(4)	121,635.00
0004	<p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE</p> <p>PROJECTION: (b)(4) @ (b)(4) /MI = \$42,120.00 Provide FY 10 funding via requisition 192110FSDCCA00008.1</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$17,549.55</p>	(b)(4)	MI	(b)(4)	17,549.55

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/04/2009	4. REQUISITION/PURCHASE REQ. NO. 192110FSDCCA00008.2	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 001 I Street NW, Suite 930 Attn: (b)(6), (b)(7)(c) Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00005	
		10B. DATED (SEE ITEM 13) 07/15/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. Is extended, Is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Not Increase: \$7,310,017.29

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a): Bilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to:

- 1) Realigned funding provided in P00002 from CLIN 0002 to CLIN 0003 in the amount of \$121,635.00 that was processed from requisition no. 192110FSDCCA00008.1.
- 2) Provide funding for detention services in the amount of \$7,310,017.29 (CLIN 0001-Monthly flat rate and CLIN 0002-Detention Beds 601 and above). Requisition no. 192110FSDCCA00008.2.

Estimated period of performance for funding: 11/01/2009 to 1/31/2010.
Continued ...

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

(b)(6), (b)(7)(c)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c)
(b)(6), (b)(7)(c)	15C. DATE SIGNED 12/15/09
(b)(6), (b)(7)(c)	16C. DATE SIGNED 15 Dec 09

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The total value of this order is increased from \$(b)(4) by \$7,310,017.29 to \$(b)(4)</p> <p>Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202-732-(b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) 202-732-(b)(6), (b)(7)(c)</p> <p>All other terms and conditions of HSCEDM-10-F-00005 remain the same. Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2009 to 06/30/2010</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>P00003: Provide funding for 3 months. (b)(4) X (b)(4) MO = \$6,437,467.29 Estimated period of performance for funding: 11/01/2009 to 1/31/2010</p> <p>MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) P00001: Change monthly flat rate to (b)(4) / MO. Projection: (b)(4) \$ (b)(4) /MO = \$19,312,401.87 Base: PROJECTION: (b)(4) \$ (b)(4) /MO = \$19,108,434.42</p> <p>Accounting Info: (b)(7)(e)</p> <p>FSDCCA Funded: \$0.00</p>			(b)(4)	6,437,467.29
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>P00003: Provide funding Estimated period of performance for funding: 11/01/2009 to 1/31/2010 (b)(4) EA X (b)(4) = \$972,550.00</p> <p>DETENTION BEDS (601 AND ABOVE) PROJECTION: (b)(4) @ (b)(4) /EA = \$2,617,650.00 Provide FY 10 funding via requisition 192110FSDCCA00008.1 Continued ...</p>		EA	(b)(4)	872,550.00

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Accounting Info: (b)(7)(e) -----</p> <p>FSDCCA Funded: \$0.00</p> <p>Accounting Info: (b)(7)(e) FSDCCA Funded: -\$121,635.00</p> <p>Accounting Info: (b)(7)(e) -----</p> <p>FSDCCA Funded: \$972,550.00</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>P00003: Provide funding from requisition no. 192110FSDCCA00008.1 Estimated period of performance for funding: 11/01/2009 to 1/31/2010</p> <p>(b)(4) HR X (b)(4) = \$121,635.00</p> <p>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</p> <p>Accounting Info: (b)(7)(e) -----</p> <p>FSDCCA Funded: \$0.00</p> <p>Accounting Info: (b)(7)(e) FSDCCA Funded: \$121,635.00</p>	(b)(4)	HR	(b)(4)	121,635.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00004	3 EFFECTIVE DATE 12/29/2009	4 REQUISITION/PURCHASE REQ. NO. 192110FSDCCA00008.3	5 PROJECT NO. (if applicable)
6 ISSUED BY 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 (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) 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 (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 1597341510000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. OCT-5-C-0003 HSCEDM-10-F-00005	10B DATED (SEE ITEM 11) 07/15/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

(b)(7)e

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)

This modification is issued to change CLIN 0004 - Transportation Mileage Rate from (b)(4) to (b)(4) per mile.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

New Total Amount for this Award: \$7,449,201.84

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)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
	(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	12/29/09

NSN 7540-01-152-8070
Previous edition unusable

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

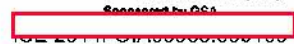
CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00004

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>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</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE PROJECTION: (b)(4) @ (b)(4) MI = \$39,600</p>	(b)(4)	MI	(b)(4)	17,549.55



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1 2
2 AMENDMENT/MODIFICATION NO. P00005	3 EFFECTIVE DATE 01/22/2010	4 REQUISITION/PURCHASE REQ NO 192110FSDCCA00008.4	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/DM/DC-LAGUNA		
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-(b)(6), (b)(7)(c) Laguna Niguel CA 92677		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-(b)(6), (b)(7)(c) Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A AMENDMENT OF SOLICITATION NO. (x)	
		9B DATED (SEE ITEM 11)	
		10A MODIFICATION OF CONTRACT/ORDER NO. x ODT-5-C-0003 HSCEDM-10-F-00005	
		10B DATED (SEE ITEM 13) 07/15/2009	
CODE 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)	Net Increase:	\$138,135.00
(b)(7)e		

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.1C3(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151
 Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c)

The purpose of this modification is to incrementally fund the order.

LIST OF CHANGES:
 Total Amount for this Modification: \$138,135.00
 New Total Amount for this Award: \$7,587,336.84
 Obligated Amount for this Modification: \$138,135.00
 New Total Obligated Amount for this Award: \$7,587,336.84
 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)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C DATE SIGNED
	(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	1/22/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00005

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded Amount changed from \$7,449,201.84 to \$7,587,336.84</p> <p>CHANGES 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) Obligated Amount for this modification: \$121,635.00</p> <p>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</p> <p>Period of Performance: 10/01/2009 to 06/30/2010</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>0003 OFF-SITE GUARD SERVICES (b)(4) HR X (b)(4) = \$121,635.00</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>0004 TRANSPORTATION MILEAGE @ (b)(4) PER MILE (b)(4) x (b)(4) = \$16,500.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2 AMENDMENT/MODIFICATION NO. P00006	3 EFFECTIVE DATE 02/01/2010	4 REQUISITION/PURCHASE REQ. NO. 192110FSDCCA00008.5	5 PROJECT NO. (if applicable)
6 ISSUED BY 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) 426- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6)	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9B. DATED (SEE ITEM 11)	
CODE 1597341510000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00005	
		10B. DATED (SEE ITEM 13)	
		07/15/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 (b)(7)e Net Increase: \$4,731,293.72
 FSDCCA

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not _____ is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-5-(b)(6), (b)(7)(c)

The purpose of this modification is to incrementally fund the order.

LIST OF CHANGES:

Total Amount for this Modification: \$4,731,293.72
 New Total Amount for this Award: \$12,318,630.56
 Obligated Amount for this Modification: \$4,731,293.72
 New Total Obligated Amount for this Award: \$12,318,630.56

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)
	(b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR	16B. UNIT
(Signature of person authorized to sign)	(b)(6), (b)(7)(c)
15C. DATE SIGNED	16C. DATE SIGNED
	Feb. 2, 2010

NSN 7540-01-152-8070
 Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded Amount changed from \$7,587,336.84 to \$12,318,630.56</p> <p>CHANGES FOR LINE ITEM 0001 - Bed Day (1 - 600) Quantity changed from (b)(4) MO to (b)(4) MO Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$4,291,644.86</p> <p>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)</p> <p>Obligated Amount for this modification: \$439,648.86</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 06/30/2010</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>0001 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</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>0002 DETENTION BEDS (601 AND ABOVE) (b)(4) EA X (b)(7)(e) = \$439,648.86</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2 AMENDMENT/MODIFICATION NO P00007	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO PRO-10-1052	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(q) (b)(9)(q) (949) (b)(7)(q) (b)(9)(q) Laguna Niguel CA 92677	CODE ICE/DH/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(q) (b)(9)(q) (949) (b)(7)(q) (b)(9)(q) Laguna Niguel CA 92677	CODE ICE/DH/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (Use street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A AMENDMENT OF SOLICITATION NO 9B DATED (SEE ITEM 11) 9C MODIFICATION OF CONTRACT/ORDER NO ODT-5-C-0003 HSCEON-10-F-00005 10B DATED (SEE ITEM 13) 07/15/2009	
CODE 1597341510000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitations awarded as set forth in item 14. The four ends are 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 certifying items 8 and 15 and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IF MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/> 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
<input type="checkbox"/> B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.101(b)
<input type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> D OTHER (Specify type of modification and authority)
<input checked="" type="checkbox"/> Mutual Agreement by Both Parties

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/ORDER SUBJECT MATTER WHERE FEASIBLE)

SUNS Number: 159734151
Program POC: (b)(7)(q) (b)(9)(q) 619-5904 (b)(7)(q) (b)(9)(q)

This bi-lateral modification is issued to change perform related detention services FROM ICE National Detention Standards (NDS) TO the most current edition of ICE Performance Based National Detention Standards (PBND). The complete set of standards applicable to this procurement is available from the following website:

<http://www.ice.gov/partners/dro/PBND/index.htm>

Contractor shall file a copy of this document with the Department of Justice, Office of Inspector General, as hereinafter changed, remains unchanged and in full force and effect.

(b)(7)(q) (b)(9)(q)	15A NAME AND TITLE OF CONTRACTOR (b)(7)(q) (b)(9)(q)	OFFICER (Type or Print) (b)(7)(q) (b)(9)(q)
(b)(7)(q) (b)(9)(q)	15C DATE SIGNED 3/10/10	15D DATE SIGNED 3-11-10

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (49 CFR) 53.243

2. AMENDMENT/MODIFICATION NO. P00008 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. 192110FSDCCA00008.6 | 5. PROJECT NO. (If applicable) 1 2

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 Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room 3104
Attn: (b)(6), (b)(7)(c) (949) 425-(b)(6), (b)(7)(c)
Laguna Niguel CA 92677

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-(b)(6), (b)(7)(c)
Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

(x) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO.
ODT-5-C-0003
HSCEDM-10-F-00005
10B. DATED (SEE ITEM 13)
07/15/2009

CODE 1597341510000 | FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) | Net Increase: \$7,125,618.39

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office

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

DUNS Number: 159734151
Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c)

The purpose of this modification is to increase quantity and fully fund CLIN 0001 and CLIN 0002.

LIST OF CHANGES:
Obligated Amount for this Modification: \$7,125,618.39
New Total Amount for this Award: \$19,444,248.95
New Total Obligated Amount for this Award: \$19,444,248.95
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)
(b)(6), (b)(7)(c)

15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16C. DATE SIGNED
(Signature of person authorized to sign) | (b)(6), (b)(7)(c) | 3-11-10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00008

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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) to \$ (b)(4) Obligated Amount for this modification: \$6,437,467.29 Amount changed from \$ (b)(4) to \$ (b)(4)</p> <p>CHANGES FOR LINE ITEM 0002 - Bed Day Rate for 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: \$688,151.10 Amount changed from \$ (b)(4) to \$ (b)(4)</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>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</p>	(b)(4)	MO	(b)(4)	17,166,579.44
	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p>				
0002	<p>DETENTION BEDS (601 AND ABOVE) (b)(4) EA X (b)(4) = \$688,151.10</p>	(b)(4)	EA	(b)(4)	2,000,349.96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192110FSDCCA00008.8	5. PROJECT NO. (If applicable)
6. ISSUED BY 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00005	
		10B. DATED (SEE ITEM 13) 07/15/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) et Decrease: -\$2,145,822.43
(b)(7)e

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 43.103 (a) Bilateral

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.)

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-5 (b)(6), (b)(7)(c)

This modification is issued to de-obligate funds for one (1) month.

LIST OF CHANGES:

Total Amount for this Modification: -\$2,145,822.43
New Total Amount for this Version: \$15,020,757.01
New Total Amount for this Award: \$17,298,426.52
Obligated Amount for this Modification: -\$2,145,822.43
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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-10-F-00005/P00009

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>CHANGES FOR LINE 0001: Quantity changed from (b)(4) MO to (b)(4) MO Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: -\$2,145,822.43 Funded through 05/30/2010</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) Funding for 04/01/2010 - 05/30/2010 (b)(4) X (b)(4) MO = \$4,291,644.86</p>	(b)(4)	MO	(b)(4)	15,020,757.01

AMENDMENT OF SOLICITATION/MODIFICATION 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)
PODDDD	See Block 16c	192110PSDCCA0000M	
6 ISSUED BY	CODE	7 ADMINISTERED BY (Father than Nom S)	CODE
ICE/Detent Mngt/Detent Contract-LAG	ICE/DM/DC-LAGUNA	ICE/Detent Mngt/Detent Contract-LAG	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Avila: (b)(6), (b)(7)(c) +6491 (b)(6), (b)(7)(c) Laguna Niquel CA 92653		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Avila: (b)(6), (b)(7)(c) +6491 (b)(6), (b)(7)(c) Laguna Niquel CA 92653	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)		9A AMENDMENT OF SOLICITATION NO	
TERRACON CORPORATION OF AMERICA 1 BERTON BILLS BLVD NASHVILLE TN 372166105			
9B DATED (SEE ITEM 11)		9C MODIFICATION OF CONTRACT ORDER NO	
		005-5-C-0003 HSCRM-10-F-00003	
9D DATED (SEE ITEM 11)		07/15/2009	
9EPRF 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, is not extended, or is not applicable. 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 e-mailing, faxing and to and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted, or by a separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AGENCY/AGENCY TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If the value of this amendment you desire to challenge an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required):
 Net Decrease: \$0,145,000.00
 (b)(7)e

13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

13.1 SPECIAL:

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGE SUCH AS CHANGES IN PAYING OFFICE, APPROPRIATION DATE, ETC. SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(i)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D OTHER (Specify type of modification and authority):
 a. Relational - FAR 43.103 (a) Relational

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings including solicitation/product survey number where applicable)
 UIC Number: 159734151

15 Agency MOD: (b)(6), (b)(7)(c) 61 (b)(6), (b)(7)(c)
 16 Department, division or bureau to be assigned to perform the work: (b)(6), (b)(7)(c)

17 COST CHANGES:
 17.1 Original Amount for this Modification: \$0,000,000.00
 17.2 New Total Award for this Modification: \$15,000,000.00
 17.3 New Total Award for this Award: \$17,270,000.00
 17.4 New Award Amount for this Modification: \$15,000,000.00
 17.5 COST CHANGE ...

18 Except as provided herein, all terms and conditions of the document referenced in item 4A or 4B, as heretofore changed, remain in effect and shall apply to this modification.

(b)(6), (b)(7)(c) HIA NAME AND TITLE CONTRACTING OFFICER (Type position)
 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)
 (b)(6), (b)(7)(c) DATE SIGNED: 4/27/10 (b)(6), (b)(7)(c)
 (b)(6), (b)(7)(c) DATE SIGNED: April 27, 2010
 STAFFING FORM TO BE COMPLETED BY (b)(6), (b)(7)(c)
 (b)(6), (b)(7)(c)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00009

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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 \$ (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):				
0001	MONTHLY FLAT RATE FOR 600 DETENTION BEDS (1-600) Funding for 04/01/2010 - 05/30/2010 (b)(4) X (b)(4) MO = \$4,291,644.86	(b)(4)	MO	(b)(4)	15,020,757.01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 192110FSDCCA000008.7	5. PROJECT NO (If applicable)
6. ISSUED BY 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)42 (b)(6), (b)(7)c Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) 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)42 (b)(6), (b)(7)c Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00005	
		10B. DATED (SEE ITEM 13) 07/15/2009	
CODE 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$262,216.49
RMD10LT000BA32230000018630400350000000GE213100

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-570 (b)(6), (b)(7)(c)

The purpose of this modification is to incrementally fund the order for CLIN 0003 and 0004

LIST OF CHANGES:

Total Amount for this Modification: \$262,216.49
New Total Amount for this Award: \$17,560,643.01
Obligated Amount for this Modification: \$262,216.49
New Total Obligated Amount for this Award: \$17,560,643.01

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)
	(b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. U _____
	(b)(6), (b)(7)(c) Officer
	16C. DATE SIGNED
	April 25, 2010

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00010

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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) Obligated Amount for this modification: \$248,216.49</p> <p>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</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				
0003	<p>OFF-SITE GUARD SERVICES (b)(4) HR X (b)(4) = 248,216.49</p>				
0004	<p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE (b)(4) MI X (b)(4) = \$14,000</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (if applicable)

P00011 See Block 16C 192110FSDCCA00008.9

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 Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677

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

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO.
9B DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
ODT-5-C-0003
HSCEDM-10-F-00005
10B DATED (SEE ITEM 13)
07/15/2009

CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

(b)(7)e Increase: \$2,267,979.43

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)

The purpose of this modification is to incrementally fund the order in the amount of \$2,267,979.43.

LIST OF CHANGES:

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 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)

(b)(6), (b)(7)(c) (b)(6), (b)(7)(c)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED

(Signature of person authorized to sign) (b)(6), (b)(7)(c) 6/21/10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00005/P00011

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>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</p> <p>Discount Terms: Net 30 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>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)</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>0002 DETENTION BEDS (601 AND ABOVE) Obligated amount for this modification = \$122,157.00 (b)(4) EA X (b)(4) = \$122,157.00)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192110FSDCCA00008.10	5. PROJECT NO. (If applicable)
6. ISSUED BY 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00005	
		10B. DATED (SEE ITEM 13) 07/15/2009	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$574,670.22
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) BiLateral; Contract Closeout

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.)

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-556 (b)(6), (b)(7)(c)

Period of Performance 10/01/2009 - 6/30/2010

The purpose of this modification is to deobligate the remaining funds and close out the contract.

Therefore,

a. The current balance of \$574,670.22 will be deobligated in its entirety, resulting in a remaining balance of 0.00.

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) (b)(6), (b)(7)(c)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>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</p> <p>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: -\$353,208.24</p> <p>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</p> <p>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</p> <p>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</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$2,897.41</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(e) Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

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

CONTINUATION SHEET

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

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: -\$218,564.57</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE Obligated amount for this modification = \$-2,897.41 (b)(4) EA X (b)(4) = -\$2,897.41</p> <p>Accounting Info: (b)(7)(e) -----</p> <p>FSDCCA Funded: \$0.00 Accounting Info: (b)(7)(e) FSDCCA</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: -\$2,897.41</p>		MI	(b)(4)	-2,897.41

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1 DATE OF ORDER 06/30/2010		2 CONTRACT NO. (if any) ODT-5-C-0003		6 SHIP TO	
3 ORDER NO. HSCEDM-10-F-00077		4 REQUISITION/REFERENCE NO. 192110FSDCCA00096.1		a NAME OF CONSIGNEE Immigration Customs Enforcement	
5 ISSUING OFFICE (Address correspondence to) 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) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677				b STREET ADDRESS 880 Front Street Attn: (b)(6), (b)(7)(c) (619) 560 (b)(6), (b)(7)(c)	
7 TO		c CITY San Diego		d STATE CA	e ZIP CODE 92101
a NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA				f SHIP VIA	
b COMPANY NAME				8. TYPE OF ORDER	
c STREET ADDRESS 10 BURTON HILLS BLVD				<input type="checkbox"/> a PURCHASE REFERENCE YOUR <input checked="" type="checkbox"/> b DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d CITY NASHVILLE		e STATE TN	f ZIP CODE 372156105	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	

9 ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A FORM G-514			10 REQUISITIONING OFFICE ICE Ofc of Acquisition Management		
--	--	--	---	--	--

11 BUSINESS CLASSIFICATION (Check appropriate box(es))				12 F.O.B. POINT Destination	
<input type="checkbox"/> a SMALL	<input checked="" type="checkbox"/> b OTHER THAN SMALL	<input type="checkbox"/> c DISADVANTAGED	<input type="checkbox"/> d SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> e WOMEN-OWNED	<input type="checkbox"/> f HUBZone	<input type="checkbox"/> g EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2011		16. DISCOUNT TERMS Net 30	
a INSPECTION	b ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) COTR: (b)(6), (b)(7)(c) (619) 710 (b)(6), (b)(7)(c) Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO						
a NAME DHS, ICE				\$7,309,819.23		17(i) GRAND TOTAL
b STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FSD						
c CITY Williston		d STATE VT	e ZIP CODE 05495-1620		\$7,309,819.23	

22 UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)(c)		23 NAME (Typed) (b)(6), (b)(7)(c) TITLE CONTRACTING/ORDERING OFFICER	
---	--	--	--

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

PAGE NO

2

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

DATE OF ORDER
06/30/2010

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-10-F-00077

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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.</p> <p>Prior task order number: HSCEDM-10-F-00005.</p> <p>The Period of Performance for this task order will be from July 1, 2010 through June 30, 2011.</p> <p>The task order is incrementally funded in the amount of \$7,309,819.23.</p>					
0001	<p>CLIN 1001 - Detention Services (1-600 BEDS)</p> <p>INCREMENTALLY FUNDED FOR 3 MONTHS FROM 07/01/2010 THROUGH 09/30/2010</p>	(b)(4)	MO	(b)(4)	6,596,704.23	
0002	<p>CLIN 0002 - Detention Services (601 AND ABOVE BEDS)</p> <p>A. CONTRACTOR INVOICE SUBMISSION REQUIREMENT:</p> <p>1. Contractor shall submit invoice with order number in block # 3. Send invoice via one of the following:</p> <p style="padding-left: 40px;">a. By mail to:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Continued ...</p>	(b)(4)	EA	(b)(4)	713,115.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$7,309,819.23	

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OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FPMR (48 CFR) 53.213(f)

ICE 2014F OIA05563.006 127

**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 06/30/2010	CONTRACT NO ODT-5-C-0003	ORDER NO HSCEDM-10-F-00077
-----------------------------	-----------------------------	-------------------------------

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ATTN: ICE-DRO-FOD-FSD</p> <p>b. By facsimile (fax), including cover sheet with point of contact and number of pages to.</p> <p>(802) 288-7658</p> <p>c. By e-mail to:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>2. In accordance with Federal Acquisition Regulation (FAR) 52.212-4 -- Contract Terms and Conditions -- Commercial Items.</p> <p>(g) Invoice.</p> <p>(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 --</p> <ul style="list-style-type: none"> (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 <p>Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FAR (43 CFR) 53.213(f)

ICE 2014F01A05563.000126

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

PAGE NO

4

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

DATE OF ORDER
06/30/2010

CONTRACT NO.
ODT-5-C-0003

ORDER NO
HSCEDM-10-F-00077

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>on the invoice only if required elsewhere in this contract.</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(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 banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer: Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer: Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>(2) Invoices will be handled in 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.</p> <p>B. This is a fixed price contract to provide services at the amount indicated. Contractor shall not provide any additional supplies or services and /or bill in any additional amount without authorization by the Contracting Officer.</p> <p>The total amount of award: \$7,309,819.23. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FAR (48 CFR) 53.215(n)

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	FY	TAS	TITLE	AMOUNT
BA	2010	(b)(7)(e)		(b)(4)
BD	2010		Breach Bond/Detention Fund, Border and Transportation Security, Department of Homeland Security	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/01/2010	4. REQUISITION/PURCHASE REQ NO 192110FSDCCA00096	5. PROJECT NO (if applicable)
6. ISSUED BY 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) 4 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) 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) 4 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO	
		9B DATED (SEE ITEM 11)	
		* 10A. MODIFICATION OF CONTRACT/ORDER NO ODT-5-C-0003 HSCEDM-10-F-00077	
		10B DATED (SEE ITEM 13) 06/30/2010	
CODE 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$150,150.00
(b)(7)e

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 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

Program POC: (b)(6), (b)(7)(c) 619-57 (b)(6), (b)(7)(c)

COTR: (b)(6), (b)(7)(c) (619) 7 (b)(6), (b)(7)(c)

The purpose of this modification 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 off-site guard services and transportation mileage 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.

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)
	(b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6), (b)(7)(c)
	16B. DATE SIGNED
	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 . FOB: Destination</p> <p>Add Item 1003A as follows:</p>				
1003A	CLIN 1003A - OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	135,150.00
	<p>Add Item 1003B as follows:</p>				
1003B	CLIN 1003A - TRANSPORTATION MILEAGE	(b)(4)	MI	(b)(4)	15,000.00
	<p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. P00002 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (if applicable) 1 3

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 Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104
 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677

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

CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003

HSCEDM-10-F-00077

10B. DATED (SEE ITEM 13) 06/30/2010

CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$647,915.40
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office

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

DUNS Number: 159734151
 Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)
 COTR: (b)(6), (b)(7)(c) (619) 710 (b)(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 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)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6), (b)(7)(c) 16C. DATE SIGNED 8/24/10
 (Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00002

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>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)</p> <p>Requisition No.: 192110FSDCCA00096.4</p> <p>Accounting Info: (b)(7)(e) (b)(7)(e) \$281,207.40 (b)(7)(e) (b)(7)(e) \$28,371.00</p> <p>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)</p> <p>Requisition No.: 192110FSDCCA00096.2</p> <p>Accounting Info: (b)(7)(e) (b)(7)(e) \$324,837.00</p> <p>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 ...</p>				

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-10-F-00077/P00002

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Requisition No.: 192110FSDCCA00096.3</p> <p>Accounting Info: (b)(7)(e) (b)(7)(e) \$13,500.00 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>CLIN 1001 - Detention Services Flat Rate for 1-600 Beds (Unit Price changed from (b)(4) to (b)(4)) Unit Price (b)(4) x (b)(4) mos = \$309,578.40</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				309,578.40
0002	<p>CLIN 1002 - Detention Services (601 AND ABOVE BEDS) unit price (b)(4) x (b)(4) = \$324,837.00</p> <p>Change Item 1003A to read as follows (amount shown is the obligated amount):</p>				324,837.00
1003A	<p>CLIN 1003A - OFF-SITE GUARD SERVICES (Unit price changed from (b)(4) to (b)(4)) Unit Price (b)(4) x (b)(4) hours = \$13,500</p> <p>Note: Change unit price is in accordance with the Federal Detention Trustee Contract number ODT-5-C-0003, Modification No. 0029.</p> <p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>				13,500.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO. P00003		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO. 192110FSDCCA00096.5	
5 PROJECT NO. (if applicable)		6 ISSUED BY ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (if other than Item 6) ICE/DM/DC-LAGUNA	
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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)			
		9B DATED (SEE ITEM 11)			
		10A MODIFICATION OF CONTRACT/ORDER NO ODT-5-C-0003 HSCEDM-10-F-00077			
		10B DATED (SEE ITEM 13) 06/30/2010			
CODE 1597341510000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)	Net Increase:	\$494,310.00
(b)(7)e		

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)

COTR: (b)(6), (b)(7)(c) (619) 7 (b)(6), (b)(7)(c)

The purpose of this modification is to provide funding for the following:

- 1) CLIN 1003A, Off-Site Guard Services
- 2) CLIN 1003B, Transportation Mileage

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)	
		(b)(6), (b)(7)(c)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
(Signature of person authorized to sign)		8/27/10	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00003

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>CHANGES FOR LINE ITEM 1003A - Off-Guard Service Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$445,950.00</p> <p>CHANGES FOR LINE ITEM 1003B - Transportation Mile Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$48,360.00</p> <p>FOB: Destination</p> <p>Change Item 1003A to read as follows (amount shown is the obligated amount):</p>				
1003A	<p>CLIN 1003A - OFF-SITE GUARD SERVICES Unit Price (b)(4) x (b)(4) hours = \$445,950.00</p> <p>Note: Unit price is in accordance with the Federal Detention Trustee Contract number ODT-5-C-0003, Modification No. 0029.</p>				445,950.00
	<p>Change Item 1003B to read as follows (amount shown is the obligated amount):</p>				
1003B	<p>CLIN 1003A - TRANSPORTATION MILEAGE (b)(4) miles x (b)(4) per mile = \$48,360.00</p> <p>Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.</p> <p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>				48,360.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ NO.	
P00004		See Block 16C		192111FSDCCA00008	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than Item 6)	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
		ODT-5-C-0003 HSCEDM-10-F-00077		06/30/2010	
CODE 1597341510000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,665,806.71
SEE ATTACHMENT A FORM G-514

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Unilateral; Incremental Funding

IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)

COTR: (b)(6), (b)(7)(c) (619) 740 (b)(6), (b)(7)(c)

The purpose of this modification is to provide funding for the following:

- 1) CLIN 1001, Detention (1-600 Beds)
- 2) CLIN 1002, Detention (601 Beds and above)

LIST OF CHANGES:

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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		11/4/10	

NSN 7540-01-152-8070
Previous edition unusable

RD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-10-F-00077/P00004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$2,665,806.71 New Total Amount for this Version: \$10,610,041.34 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: \$11,268,001.34				
	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: \$2,302,094.21				
	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: \$363,712.50				
	FOB: Destination Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	CLIN 1001 - Detention Services Flat Rate for 1-600 Beds Unit Price (b)(4) x (b)(4) mos = \$2,302,094.21				2,302,094.21
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	CLIN 1002 - Detention Services (601 AND ABOVE BEDS) unit price (b)(4) x (b)(4) = \$363,712.50				363,712.50
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				

2 AMENDMENT/MODIFICATION NO. P00005
 3 EFFECTIVE DATE See Block 16C
 4 REQUISITION/PURCHASE REQ. NO. 192111FSDCCA00008.1
 5. PROJECT NO. (If applicable)

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 Contract-LAG
 Immigration and Customs Enforcement
 Office of Acquisition Management
 24000 Avila Road, Room 3104
 Laguna Niguel CA 92677
 Attn: (b)(6), (b)(7)(c) (949) 3 (b)(6), (b)(7)(c)
 Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 ODT-5-C-0003
 HSCEDM-10-F-00077
 10B. DATED (SEE ITEM 13)
 06/30/2010
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,659,844.21
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Unilateral; Incremental Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 159734151
 Program POC: (b)(6), (b)(7)(c) 619-5 (b)(6), (b)(7)(c)
 COTR: (b)(6), (b)(7)(c) (619) 7 (b)(6), (b)(7)(c)

The purpose of this modification is to provide funding for the following:
 1) CLIN 1001, Detention (1-600 Beds), 1 Month
 2) CLIN 1002, Detention (601 Beds and above), 3000 Bed Days

Funding covers 11/1/2010 - 11/30/2010.
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 (b)(6), (b)(7)(c)
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16B. UN
 (b)(6), (b)(7)(c)
 16C. DATE SIGNED
 Dec 7, 2010

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>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</p> <p>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: \$2,302,094.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$2,302,094.21</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$357,750.00</p> <p>Discount Terms: Net 30 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>CLIN 1001 - Detention Services Flat Rate for 1-600 Beds Unit Price (b)(4) x (b)(4) mos = \$2,302,094.21</p> <p>Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Continued ...</p>				2,302,094.21

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00005

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Accounting Info: _____ (b)(7)(e) Funded: _____ (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>CLIN 1002 - Detention Services (601 AND ABOVE BEDS) unit price _____ (b)(4) x _____ (b)(4) = \$357,750.00</p> <p>Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info: _____ (b)(7)(e) Funded: _____ (b)(4)</p> <p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>				357,750.00

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

P00006 See Block 16C 192111FSDCCA00008.2

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE

ICE/DM/DC-LAGUNA ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677

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) 3 (b)(6), (b)(7)(c) Laguna Niguel CA 92677

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

CORRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

9A. AMENDMENT OF SOLICITATION NO. (x)

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00077

10B. DATED (SEE ITEM 13) 06/30/2010

CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,192,491.32

(b)(7)e

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Unilateral; Incremental Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)

COTR: (b)(6), (b)(7)(c) (619) 7 (b)(6), (b)(7)(c)

The purpose of this modification is to provide funding for the following:

- 1) CLIN 1001, Detention (1-600 Beds), 1.5 Month
- 2) CLIN 1002, Detention (601 Beds and above), 6,200 Bed Days, 2 Months

Funding covers 12/01/2010 - 01/15/2011.
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)

(b)(6), (b)(7)(c)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UN (b)(6), (b)(7)(c) 16C. DATE SIGNED Dec 5, 2011

(Signature of person authorized to sign) (icer)

CONTINUATION SHEET

REFERENCE NO. OF DC NT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>CHANGES FOR LINE ITEM 0001 - Bed Day Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$3,453,141.32</p> <p>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 \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$739,350.00 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>CLIN 1001 - Detention Services Flat Rate for 1-600 Beds</p>	(b)(4)	MO	(b)(4)	3,453,141.32
	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>CLIN 1002 - Detention Services (601 AND ABOVE BEDS)</p>	(b)(4)	EA	(b)(4)	739,350.00
	<p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>				

2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (if applicable)
 P00007 See Block 16C 192111FSDCCA00008.3
 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 Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677
 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-(b)(6), (b)(7)(c) Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code) (x) 9A AMENDMENT OF SOLICITATION NO.
 CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105
 9B DATED (SEE ITEM 11)
 X 10A MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00077 10B DATED (SEE ITEM 13) 06/30/2010
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,484,947.11
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Unilateral: Funding Mod and Administrative Change to Originating Office Code.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c)

CONTR: (b)(6), (b)(7)(c) (619) 710-(b)(6), (b)(7)(c)

The purpose of this modification is provide incremental funding on CLIN 1001 & 1002 and make an administrative Change.

a) Incremental funding for CLIN 1001 to cover period 1/16/2011 - 1/31/2011 in the amount of \$1,151,047.11.

b) Incremental funding for CLIN 1002 to cover period

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)
 (b)(6), (b)(7)(c)
 15B CONTRACTOR/OFFEROR 15C DATE SIGNED 16C DATE SIGNED
 (Signature of person authorized to sign) (b)(6), (b)(7)(c) 2-2-11

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2/1/2011 - 2/28/2011 in the amount of \$333,900.00.</p> <p>c) Administration Change: The Originating Office Code changed to "ICE/ERO".</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>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</p> <p>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: \$1,151,047.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$1,151,047.11</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$333,900.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003, dSCEDM-10-F-00077/P00007

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (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: (b)(4)	(b)(4)	MO	(b)(4)	1,151,047.11
0002	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)(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.	(b)(4)	EA	(b)(4)	333,900.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00008	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) 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) 360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		9B DATED (SEE ITEM 11)	
FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00077	
		10B DATED (SEE ITEM 13) 06/30/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

(b)(4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c)

CONTRACTOR: (b)(6), (b)(7)(c) (619) 749-(b)(6), (b)(7)(c)

CLIN 1003B notes, "Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates". The GSA mileage rates increased on January 1, 2011 from (b)(4) a mile to (b)(4) a mile. The purpose of this modification is to:

a) End the period of performance on 12/31/2010 for CLIN 1003B for the mileage reimbursement at the rate of (b)(4) a mile. The Remaining funding will be moved to new CLIN 1004B

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)	
		(b)(6), (b)(7)(c)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	(b)(6), (b)(7)(c)	16C DATE SIGNED
(Signature of person authorized to sign)			2-11-11

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) miles X (b)(4) = -\$34,454.63;				
	<p>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.</p> <p>Total Funding remains the same.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 1003B to read as follows (amount shown is the obligated amount):</p>				
1003B	CLIN 1003B - TRANSPORTATION MILEAGE (b)(4) miles x (b)(4) per mile = \$48,360.00	(b)(4)	MI	(b)(4)	-34,454.63
	<p>Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.</p> <p>Add Item 1004B as follows:</p>				
1004B	CLIN 1004B - TRANSPORTATION MILEAGE (b)(4) miles x (b)(4) per mile = \$34,454.62	(b)(4)	MI	(b)(4)	34,454.63
	<p>Note: Rate is in accordance with GSA Privately Owned Vehicle (POV) Mileage Reimbursement Rates, effective date January 1, 2010.</p> <p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00009		See Block 16C		192111FSDCCA00008.4	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6)		CODE	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677			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) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.		
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105			(x)		
			9B. DATED (SEE ITEM 11)		
			x		
			10A. MODIFICATION OF CONTRACT/ORDER NO.		
			ODT-5-C-0003		
			HSCEM-10-F-00077		
			10B. DATED (SEE ITEM 13)		
CODE 1597341510000 FACILITY CODE			06/30/2010		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$4,604,188.42
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Agreement - Funding Action

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)

CONTR: (b)(6), (b)(7)(c) (619) 710 (b)(6), (b)(7)(c)

The purpose of this modification is to add incremental funding in the amount of \$4,604,188.42 to cover the period of 2/1/11 - 3/31/11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	3-31-11

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$4,604,188.42 New Total Amount for this Version: \$20,718,847.90 New Total Amount for this Award: \$24,209,472.40 Obligated Amount for this Modification: \$4,604,188.42 New Total Obligated Amount for this Award: \$24,209,472.40</p> <p>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: \$4,604,188.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$4,604,188.42 Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>CLIN 1001 - Detention Services Flat Rate for 1-600 Beds</p> <p>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) Funded: (b)(4)</p> <p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>	(b)(4)		(b)(4)	4,604,188.42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192111FSDCCA00008.5	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		7. ADMINISTERED BY (if other than Item 6) 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		5. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 1597341510000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00077	
				10B. DATED (SEE ITEM 13) 06/30/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$575,523.55

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Unilateral Agreement - Funding Action

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151
Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c)
CONTR: (b)(6), (b)(7)(c) (619) 710 (b)(6), (b)(7)(c)

The purpose of this modification is to add add incremental funding to CLIN 1001 in the amount of \$575,523.55 for the period of 4/1/11 4/8/11.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$575,523.55
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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		4-7-11	

CONTINUATION SHEET

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

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>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 New Total Obligated Amount for this Award: \$24,784,995.95</p> <p>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: \$575,523.55</p> <p>Delivery: 06/30/2011 Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 1001 - Detention Services Flat Rate for 1-600 Beds</p> <p>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) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: (b)(4)</p> <p>Delivery Location Code: ICE/ERO/SAN DIEGO Immigration Customs Enforcement 880 Front Street Suite 2232 San Diego CA 92101 Continued ...</p>	(b)(4)	MO	(b)(4)	575,523.55

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM 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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT **CONTRACT ID CODE** **PAGE OF PAGES**

7 AMENDMENT/MODIFICATION NO: P00011 3 EFFECTIVE DATE: See Block 16C 4 REQUISITION/PURCHASE REQ NO: 192111F5DCCA00000.6 5 PROJECT NO (if sep. acct):

6 ISSUED BY: ICE/DH/DC-LAGUNA CODE: ICE/DH/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6): ICE/DH/DC-LAGUNA CODE: ICE/DH/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, Room 3104
Laguna Niguel CA 92677

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) 369-6100 (b)(6), (b)(7)(c)
Laguna Niguel CA 92677

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

CONCRECTIONS CORPORATION OF AMERICA
10 BURTON HILLS BLVD
NASHVILLE TN 372156105

CGAL: 1597341510000 FACILITY CODE:

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 13)

9C MODIFICATION OF CONTRACT/ORDER NO
ODT-5-C-0003
HSCEDM-10-F-00077

9D DATED (SEE ITEM 13)
06/30/2010

10. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

11 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACQUISITION AND APPROPRIATION DATA (if required) Net Decrease: -\$168,615.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 THIS ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in payment office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AGREEMENT FOR

D OTHER (Specify type of modification and authority)

X B: lateral Deobligation

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

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

THIS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-5606 (b)(6), (b)(7)(c)

CONR: (b)(6), (b)(7)(c) (619) 7696 (b)(6), (b)(7)(c)

The purpose of this modification is to de-obligate excess/unused funds in the amount of \$168,615.00.

The obligated amount of the order is decreased by \$168,615.00 from \$(b)(4) to \$(b)(4)

Continued ...

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

(b)(6), (b)(7)(c)	19A NAME AND TITLE VICE PRESIDENT, Contract Development (b)(6), (b)(7)(c)	(b)(6), (b)(7)(c)
(b)(6), (b)(7)(c)	15B DATE SIGNED 5/9/11	(b)(6), (b)(7)(c)
		15C DATE SIGNED 5-9-11

NSN 7540-01-152-8070
Prescribed on 04/04/06

AND FORM 33 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: -\$163,515.00 (b)(4) ea X (b)(4) = -163,515.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004B Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$5,100.00 FFMS Item 10, MDL 1</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: -\$5,100.00 (b)(4) ea X (b)(4) = -\$5,100.00</p> <p>FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 1003A to read as follows (amount shown is the obligated amount):</p>				
1003A	CLIN 1003A - OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	-163,515.00
	<p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4) Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004B	<p>Change Item 1004B to read as follows (amount shown is the obligated amount):</p> <p>CLIN 1004B - TRANSPORTATION MILEAGE</p> <p>Accounting Info: <input style="width:100%;" type="text" value="(b)(7)(e)"/> Funded: \$0.00 Accounting Info: <input style="width:100%;" type="text" value="(b)(7)(e)"/> Funded: <input style="width:100%;" type="text" value="(b)(4)"/></p> <p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>	(b)(4)	MI	(b)(4)	-5,100.00



2. AMENDMENT/MODIFICATION NO. P00012 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 192111FSDCCA00008.7 5. PROJECT NO. (if applicable) 1 3

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 Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105
 9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00077 10B. DATED (SEE ITEM 13) 06/30/2010
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,831,510.66 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Unilateral Funding Action

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c), 619-580-(b)(6), (b)(7)(c)
 COTR: (b)(6), (b)(7)(c) (619) 719-(b)(6), (b)(7)(c)

The purpose of this modification is to increase the funding to CLIN's 1001 (\$1,726,570.66) and 1002 (\$104,940.00) through April 30, 2011.

The obligated amount of the Task Order is increased by \$1,831,510.66 from \$(b)(4) to \$(b)(4).

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)
 (b)(6), (b)(7)(c)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) (b)(6), (b)(7)(c) 5-9-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00012

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$1,831,510.66 New Total Amount for this Version: \$25,958,546.61 New Total Amount for this Award: \$26,616,506.61 Obligated Amount for this Modification: \$1,831,510.66 New Total Obligated Amount for this Award: \$26,616,506.61</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$1,726,570.66</p> <p>CHANGES FOR DELIVERY LOCATION: ICE/ERO/SAN DIEGO Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$1,726,570.66 (b)(4) MO X (b)(4) = \$1,726,570.66</p> <p>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</p> <p>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</p> <p>FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 1001 - Detention Services Flat Rate for 1-600 Beds</p> <p>Continued ...</p>	(b)(4)	MO	(b)(4)	1,726,570.66

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00012

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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) 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)				
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)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: (b)(4)	(b)(4)	EA	(b)(4)	104,940.00
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192111FSDCCA00008.8	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than item 6) 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) 360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-10-F-00077 10B. DATED (SEE ITEM 13) 06/30/2010	
CODE 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,671,769.21

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
<input checked="" type="checkbox"/>	Unilateral Funding Action

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 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

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c)

COTR: (b)(6), (b)(7)(c) (619) 710-(b)(6), (b)(7)(c)

The purpose of this modification is to add funding in the amount of \$2,671,769.21 to cover the period 5/1/11 - 5/31/11. Funding is estimated through 5/31/11. Additional funds may be applied to future invoicing periods.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

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) (b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 6-1-11	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$2,671,769.21 New Total Amount for this Version: \$28,630,315.82 New Total Amount for this Award: \$29,119,660.82 Obligated Amount for this Modification: \$2,671,769.21 New Total Obligated Amount for this Award: \$29,119,660.82 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: \$2,302,094.21 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$2,302,094.21 CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$369,675.00 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$369,675.00 . Discount Terms: Net 30 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): 0001 CLIN 1001 - Detention Services (b)(4) MO Flat Rate for 1-600 Beds (b)(4) Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info: (b)(7)(e) Continued ...				2,302,094.21

CONTINUATION SHEET

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

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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)				
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)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: (b)(4)	(b)(4)	EA	(b)(4)	369,675.00
	This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00014		See Block 16C		192111FSDCCA00008.9	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		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) 360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)			
CODE 1597341510000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				ODT-5-C-0003 HSCEDM-10-F-00077	
				10B. DATED (SEE ITEM 13)	
				06/30/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,549,180.21
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Unilateral Funding Action per FAR 32.703-1(b) Funding (Incremental)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c), 619-550-(b)(6), (b)(7)(c)

CONTR: (b)(6), (b)(7)(c) (619) 710-(b)(6), (b)(7)(c)

The purpose of this modification is to add funding in the amount of \$2,549,180.21 to cover the period 6/1/11 - 6/30/11. Funding is estimated through 6/30/11. Additional funds may be applied to future invoicing periods.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	6-6-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00014

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Total Amount for this Modification: \$2,549,180.21 New Total Amount for this Version: \$31,179,496.03 New Total Amount for this Award: \$31,668,841.03 Obligated Amount for this Modification: \$2,549,180.21 New Total Obligated Amount for this Award: \$31,668,841.03</p> <p>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: \$2,302,094.21</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$2,302,094.21</p> <p>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: \$247,086.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$247,086.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 1001 - Detention Services Flat Rate for 1-600 Beds</p> <p>Accounting Info: SEE ATTACHMENT A FORM G-514 Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Continued ...</p>		(b)(4) MO	(b)(4)	2,302,094.21

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-10-F-00077/P00014

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 0002 to read as follows (amount shown is the obligated amount):				
0002	CLIN 1002 - Detention Services (601 AND ABOVE BEDS)	(b)(4)	EA	(b)(4)	247,086.00
	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)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: (b)(4)</p> <p>This is under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00015		See Block 16C		192111FSDCCA00008.10	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		CODE	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		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) 360-6 (b)(7)(c) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)					
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO.					
ODT-5-C-0003 HSCEDM-10-F-00077					
10B. DATED (SEE ITEM 13)					
06/30/2010					
CODE		FACILITY CODE			
1597341510000					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$257,521.70

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	IAW FAR 43.103(a) Bilateral Modification and FAR 4.804 Closeout of Contract File

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.)

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c), 619-550 (b)(6), (b)(7)(c)

CCTR: (b)(6), (b)(7)(c) (619) 710 (b)(6), (b)(7)(c)

The purpose of this modification is to close-out the task order and de-obligate any excess funds. Total amount deobligated is: -\$257,521.70.

- a) CLIN 1002, -\$209,045.25
- b) CLIN 1003A, -\$46,356.49
- c) CLIN 1004B, -\$2,119.96

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(6), (b)(7)(c)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Vice President, Partnership Development		(b)(6), (b)(7)(c)	
18C. DATE SIGNED		18C. DATE SIGNED	
(b)(6), (b)(7)(c)		(b)(6), (b)(7)(c)	
9/1/14		9-1-11	

FORM 7500-01-152-0070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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 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</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: -\$209,045.25</p> <p>CHANGES FOR LINE ITEM NUMBER: 1003A Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$46,356.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Amount: -\$46,356.49</p> <p>CHANGES FOR LINE ITEM NUMBER: 1004B Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$2,119.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Amount: -\$2,119.96</p> <p>FOB: Destination Period of Performance: 07/01/2010 to 06/30/2011</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	CLIN 1002 - Detention Services Continued ...	(b)(4)	EA	(b)(4)	-209,045.25

CONTINUATION SHEET

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

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(601 AND ABOVE BEDS)				
	Discount Terms: Net 30				
	Change Item 1003A to read as follows (amount shown is the obligated amount):				
1003A	CLIN 1003A - OFF-SITE GUARD SERVICES				-46,356.49
	Change Item 1004B to read as follows (amount shown is the obligated amount):				
1004B	CLIN 1004B - TRANSPORTATION MILEAGE				-2,119.96
	Discount Terms: Net 30				
	This Task order falls under the terms and conditions of the Office of the Federal Detention Trustee Contract number ODT-5-C-0003.				

ICE

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

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

1 DATE OF ORDER 06/30/2011	2 CONTRACT NO. (If any) ODT-5-C-0003	6 SHIP TO	
3 ORDER NO. HSCEDM-11-F-IG109		4 REQUISITION/REFERENCE NO. See Schedule	
5 ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		a NAME OF CONSIGNEE ICE-ERO-FOD-FSD	

b STREET ADDRESS Immigration Customs Enforcement 880 Front Street Suite 2260		c CITY San Diego	d STATE CA	e ZIP CODE 92101
7 TO:		f SHIP VIA		

a NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA		8 TYPE OF ORDER <input type="checkbox"/> a PURCHASE <input checked="" type="checkbox"/> b DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
b COMPANY NAME				
c STREET ADDRESS 10 BURTON HILLS BLVD		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d CITY NASHVILLE	e STATE TN	f ZIP CODE 372156105		

9 ACCOUNTING AND APPROPRIATION DATA See Schedule	10 REQUISITIONING OFFICE ICE Enforcement & Removal
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11 BUSINESS CLASSIFICATION (Check appropriate box(es))					12 F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS				
13 PLACE OF		14 GOVERNMENT B/L NO.	15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2012	16 DISCOUNT TERMS Net 30		
a INSPECTION Destination	b ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 Program POC: (b)(6), (b)(7)(c) 619-560 (b)(6), (b)(7)(c) COTR: (b)(6), (b)(7)(c) (619) 710 (b)(6), (b)(7)(c) Continued ...					

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO.		17(h) TOTAL (Cont pages)
21 MAIL INVOICE TO:						
a NAME DHS, ICE				\$2,780,822.07		17(i) GRAND TOTAL
b STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FSD				\$2,780,822.07		
c CITY Williston	d STATE VT	e ZIP CODE 05495-1620				

22 UNITED STATES OF AMERICA BY (Signature)		23 NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORD	
--	--	--	--

**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 06/30/2011	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-11-F-IG109
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
2001	<p>The purpose of this Task Order is to 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 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.)</p> <p>Incremental funding is provided to cover the period of 7/1/11 - 7/31/11 in the amount of \$2,780,822.07. Any balance remaining past 7/31/11 is available for payment of service rendered through the end of this task order.</p> <p>Prior task order number: HSCEDM-10-F-00077.</p> <p>Period of Performance: 07/01/2011 to 06/30/2012</p> <p>DETENTON SERVICES - 1 - 600 Beds (Fixed monthly fee of \$2,359,646.57) Reqn No: 192111FSDCCA00100, 192111FSDCCA00100.1 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: <input type="text" value="(b)(7)(e)"/> <input type="text" value="(b)(7)(e)"/> Funded: <input type="text" value="(b)(4)"/> Accounting Info: <input type="text" value="(b)(7)(e)"/> <input type="text" value="(b)(7)(e)"/> Funded: <input type="text" value="(b)(4)"/></p>				2,359,646.57	
2002	<p>Detention Management Services (601 and above Beds) Fixed price of <input type="text" value="(b)(4)"/> each bed (Funding for 3100 beds) Continued ...</p>				378,913.00	

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

\$2,738,559.57

**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: 06/30/2011
CONTRACT NO.: ODT-5-C-0003

ORDER NO.: HSCEDM-11-F-IG109

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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 \$29.73 per hour Reqn No: 192111FSDCCA00100 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: _____ (b)(7)(e) (b)(7)(e) Funded: _____ (b)(4)	(b)(4)	HR	(b)(4)	37,162.50	
2004	Transportation Mileage 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 REQUIREMENT: 1. Contractor shall submit invoice with order number in block # 3. Send invoice via one of the following: Continued ...	(b)(4)	DH	(b)(4)	5,100.00	

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

\$42,262.50

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

PAGE NO

4

IMPORTANT: Mark all 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

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>a. By mail to:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-DRO-FOD-FSD</p> <p>b. By facsimile (fax), including cover sheet with point of contact and number of pages to.</p> <p>(802) 288-7658</p> <p>c. By e-mail to:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned.</p> <p>2. In accordance with Federal Acquisition Regulation (FAR) 52.212-4 -- Contract Terms and Conditions -- Commercial Items.</p> <p>(g) Invoice.</p> <p>(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 --</p> <ul style="list-style-type: none"> (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; <p>Continued ...</p>					

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

\$0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2005)

Prescribed by GSA FAR (48 CFR) 53.2130

ICE 2014FOIA03585.006174

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

PAGE NO

5

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

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

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(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 banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer <input type="checkbox"/> Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer <input type="checkbox"/> Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>(2) Invoices will be handled in 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.</p> <p>B. This is a fixed price contract to provide services at the amount indicated. Contractor shall not provide any additional supplies or services and /or bill in any additional amount without authorization by the Contracting Officer.</p> <p>.</p> <p>The total amount of award: \$2,780,822.07. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

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

ICE 2014FOIA03585.006175

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO see schedule	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) 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) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-1G109	10B DATED (SEE ITEM 13) 06/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,645,659.68
 (b)(7)e

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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
X	D OTHER (Specify type of modification and authority) Unilateral Funding Action Per FAR 32.703-1(b) Funding (Incremental)
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office

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

DUNS Number: 159734151
 Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) at (b)(6), (b)(7)(c)@dhs.gov
 COTR: (b)(6), (b)(7)(c) (619) 7 (b)(6), (b)(7)(c) at (b)(6), (b)(7)(c)@dhs.gov

The modification is issued to incorporate the following:

- A) Provide incremental funding to CLIN 2001 and 2002 for the period of 8/1/11 - 8/31/11.
- B) Change CLIN 2001 Monthly Fee for Detention Services (1-600 Beds) from \$(b)(4) to \$(b)(4)

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)	18A NAME 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 (b)(6), (b)(7)(c)
	18C DATE SIGNED 8-29-11

NSN 7540-01-152-8070
 Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C) Provide funding difference of (b)(4) to cover the period of 7/1/11 - 7/31/11 for CLIN 2001 Monthly Fee for Detention Service due to pricing increased.</p> <p>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 balance remaining past 8/31/11 is available for payment of service rendered through the end of this task order.</p> <p>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</p> <p>CHANGES FOR LINE ITEM 2001 - DETENTON SERVICES (1 - 600 Beds at Fixed monthly fee of \$(b)(4) Monthly fee changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,369,786.57 Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Requisition No: 192111FSDCCA00100.2 - \$5,070.00 192111FSDCCA00100.3 - \$2,640,589.68</p> <p>CHANGES FOR LINE ITEM 2002 - DETENTON SERVICES (601 and above Beds Fixed price of (b)(4) each bed) Obligated Amount for this modification: \$275,873.11 ((b)(4) beds x (b)(4) per day = \$275,873.11) Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Requisition No: 192111FSDCCA00100.3 - \$275,873.11</p> <p>FOB: Destination Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 07/01/2011 to 06/30/2012</p> <p>.</p> <p>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.)</p>				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO See Schedule	5. PROJECT NO (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 360- (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	
		10B DATED (SEE ITEM 13) 06/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$2,812,958.57

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 _____
X	D. OTHER (Specify type of modification and authority) Unilateral Funding Action Per FAR 32.703-1(b) Funding (Incremental)
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c) at (b)(6), (b)(7)(c)@dhs.gov

COTR: (b)(6), (b)(7)(c) (619) 710-(b)(6), (b)(7)(c) at (b)(6), (b)(7)(c)@dhs.gov

This modification is issued to provide incremental funding for CLIN 2001, 2002, 2003, and 2004 to cover for service period through 09/30/2011 in the amount of \$2,812,958.57. Any balance remaining past 9/30/11 is available for payment of service rendered through the end of this task order.

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) (b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6), (b)(7)(c)	16B. DATE SIGNED 9-1-11	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$2,812,958.57 New Total Amount for this Version: \$8,239,440.32 New Total Amount for this Award: \$8,239,440.32 Obligated Amount for this Modification: \$2,812,958.57 New Total Obligated Amount for this Award: \$8,239,440.32</p> <p>CHANGES FOR LINE ITEM 2001 - DETENTON SERVICES (1 - 600 Beds at Fixed monthly fee of \$ (b)(4) Total Amount changed from \$ (b)(4) to \$ (b)(4) Obligated Amount for this modification: \$2,364,716.57</p> <p>Requisition No: 192111FSDCCA00100.4 ACCOUNTING CODE: (b)(7)(e) (b)(7)(e) \$2,364,716.57</p> <p>CHANGES FOR LINE ITEM 2002 - DETENTON SERVICES (601 and above Beds Fixed price of (b)(4) each bed) Total Amount changed from \$ (b)(4) to \$ (b)(4) Obligated Amount for this modification: \$366,690.00 (b)(4) beds x (b)(4) per day = \$366,690.00</p> <p>Requisition No: 192111FSDCCA00100.4 ACCOUNTING CODE: (b)(7)(e) (b)(7)(e) \$366,690.00</p> <p>CHANGES FOR LINE ITEM 2003 - Guard Service Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$ (b)(4) to \$ (b)(4) Obligated Amount for this modification: \$71,352.00</p> <p>Requisition No: 192111FSDCCA00100.5 ACCOUNTING CODE: (b)(7)(e) (b)(7)(e) \$71,352.00</p> <p>CHANGES FOR LINE ITEM 2004 - Mileage Quantity changed from (b)(4) to (b)(4) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00002

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$5,100.00 to \$15,300.00 Total Amount changed from (b)(4) to \$(b)(4) Obligated Amount for this modification: \$10,200.00 Requisition No: 192111FSDCCA00100.25 ACCOUNTING CODE: (b)(7)(e) (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 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.)				



2. AMENDMENT/MODIFICATION NO. P00003
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ NO. 192112FSDCCA00006
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG
 Immigration and Customs Enforcement
 Office of Acquisition Management
 24000 Avila Road, Room 3104
 Laguna Niguel CA 92677
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 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) 360-6 (b)(7)(c)
 Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105
 9A. AMENDMENT OF SOLICITATION NO. (k)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 ODT-5-C-0003
 HSCEDM-11-F-IG109
 10B. DATED (SEE ITEM 13)
 06/30/2011
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Unilateral -- Availability of Funds

E. IMPORTANT: Contractor vs not is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-560-6 (b)(7)(c) at (b)(6), (b)(7)(c) @dhs.gov

COTR: (b)(6), (b)(7)(c) (619) 710-6 (b)(7)(c) at (b)(6), (b)(7)(c) @dhs.gov

This modification is incorporate Subject to Availability of Funds (SAF) for CLIN 2001, 2002, 2003, and 2004 for October 1, 2011 through December 31, 2011. Once funds become available, the contractor will be notified via modification to this task order.

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)
 (b)(6), (b)(7)(c)
 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16C. DATE SIGNED
 (Signature of person authorized to sign) | (b)(6), (b)(7)(c) | 9-12-11

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Other Administrative Action</p> <p>CHANGES FOR LINE ITEM 2001 - Bed Space (1-600) Subject To Funding: Y</p> <p>CHANGES FOR LINE ITEM 2002 - Bed Space (601 & Above) Subject To Funding: Y</p> <p>CHANGES FOR LINE ITEM 2003 - Guard Services Subject To Funding: Y</p> <p>CHANGES FOR LINE ITEM 2004 - Mileage Subject To Funding: Y</p> <p>.</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>.</p> <p>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.)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192111FSDCCA00100.6	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 360- (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	10B. DATED (SEE ITEM 13) 06/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,667,371.85
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) IAW FAR 32.703-1(b) Unilateral -- Funding (incremental)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) or at (b)(6), (b)(7)(c) dhhs.gov

COTR: (b)(6), (b)(7)(c) (619) 710 (b)(6), (b)(7)(c) or at (b)(6), (b)(7)(c) dhhs.gov

This modification is issued to provide incremental funding for CLIN 2001, 2002, 2003, and 2004 to cover for service period through 10/31/2011 in the amount of \$2,667,371.85. Any balance remaining past 10/31/11 is available for payment of service rendered through the end of this task order.

LIST OF CHANGES:

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)	18A. NAME 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 (b)(6), (b)(7)(c)
	18C. DATE SIGNED 9-26-11

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,667,371.85 New Total Amount for this Version: \$10,906,812.17 New Total Amount for this Award: \$10,906,812.17 Obligated Amount for this Modification: \$2,667,371.85 New Total Obligated Amount for this Award: \$10,906,812.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,364,716.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$2,364,716.57</p> <p>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: \$275,873.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$275,873.11</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$25,478.61</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$25,478.61</p> <p>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: \$1,303.56</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$1,303.56</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4)</p> <p>Requisition No: 192111FSDCCA00100.6 \$2,364,716.57</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Change Item 2002 to read as follows (amount shown is the total amount):</p>				2,364,716.57
2002	<p>Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)</p> <p>(b)(4) X (b)(4) = \$275,873.11</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Change Item 2003 to read as follows (amount shown is the total amount):</p>				275,873.11
2003	<p>Off-Site Guard Services, \$(b)(4) per hour</p> <p>(b)(4) Hours X (b)(4) = \$25,478.61</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Change Item 2004 to read as follows (amount shown is the total amount): Continued ...</p>				25,478.61

CONTINUATION SHEET

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

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	<p>Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate.</p> <p><input type="checkbox"/> (b)(4) X <input type="checkbox"/> (b)(4) = \$1,303.56</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>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.)</p>				1,303.56

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. 192111FSDCCA00100.7	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) 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) 360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER NO ODT-5-C-0303 HSCEDM-11-F-IG109	
		10B DATED (SEE ITEM 13) 06/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,828,296.47
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Appropriation 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:
X	D OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) dhs.gov

COTR: (b)(6), (b)(7)(c) 619-710-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) dhs.gov.

This modification is issued to provide funding for CLIN 2001 & 2002 for services through 11/22/2011 in the amount of \$1,828,296.47. Any balance remaining past 11/22/11 is available for payment of service rendered through the end of this task order. If fully funded for a year, CLIN 2001 has a total value of \$28,376,598.84. CLIN 2002 is (b)(4) each Day for each Detainee Bed Day over 600 with no maximum.

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) (b)(6), (b)(7)(c)
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6), (b)(7)(c)
	16C. DATE SIGNED 9-28-11

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 63.243

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$1,828,296.47 New Total Amount for this Version: \$12,584,511.97 New Total Amount for this Award: \$12,735,108.64 Obligated Amount for this Modification: \$1,828,296.47 New Total Obligated Amount for this Award: \$12,735,108.64</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$1,773,537.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$873,537.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$600,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$300,000.00</p> <p>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: \$54,759.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$54,759.04</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount): Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00005

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4) (b)(4) X (b)(4) = \$1,773,537.43 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				1,773,537.43
2002	Change Item 2002 to read as follows (amount shown is the total amount): Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed) (b)(4) X (b)(4) = \$54,759.04 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.)				54,759.04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 09/30/2011	4. REQUISITION/PURCHASE REQ. NO. 192111FSDCCA00100.8	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) 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) 366-6666 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	
		10B. DATED (SEE ITEM 13) 06/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$428,224.49
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-556-6666 (b)(6), (b)(7)(c) @dhs.gov

COTR: (b)(6), (b)(7)(c) 619-766-6666 (b)(6), (b)(7)(c) @dhs.gov.

This modification is issued to provide funding for CLIN 2001 & 2002 for services through 11/28/2011 in the amount of \$428,224.49. Any balance remaining past 11/28/11 is available for payment of service rendered through the end of this task order. If fully funded for a year, CLIN 2001 has a total value of \$28,376,598.84. CLIN 2002 is (b)(4) each day for each Detainee Bed Day over 600 with no maximum.

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) (b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6), (b)(7)(c) (Signature of Contracting Officer)	16C. DATE SIGNED 9/30/11

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$428,224.49 New Total Amount for this Award: \$13,163,333.13 Obligated Amount for this Modification: \$428,224.49 New Total Obligated Amount for this Award: \$13,163,333.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$378,354.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$378,354.65</p> <p>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: \$49,869.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$49,869.84</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4)</p> <p>(b)(4) MO X (b)(4) = \$378,354.65</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Change Item 2002 to read as follows (amount shown Continued ...</p>				378,354.65

CONTINUATION SHEET

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

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>is the total amount):</p> <p>Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)</p> <p>(b)(4) DA X (b)(4) = \$49,869.84</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>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.)</p>				49,869.84

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FSDCCA00034	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	10B. DATED (SEE ITEM 13) 06/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$43,326.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) or (b)(6), (b)(7)(c) @dhs.gov
COTR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) or (b)(6), (b)(7)(c) @dhs.gov.

This modification is issued to provide funding for CLIN 2003 & 2004 for services through 12/18/2011 in the amount of \$43,326.00. Any balance remaining past 12/18/11 is available for payment of service rendered through the end of this task order.

If fully funded for a year, CLIN 2003 has an approximate total value of \$383,000. If fully funded for a year CLIN 2004 has an approximate total value of \$27,000.

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6), (b)(7)(c)
	16C. DATE SIGNED 11-30-11

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Procurement by GSA

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$43,326.00 New Total Amount for this Version: \$193,922.67 New Total Amount for this Award: \$13,206,659.13 Obligated Amount for this Modification: \$43,326.00 New Total Obligated Amount for this Award: \$13,206,659.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$35,676.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$35,676.00</p> <p>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: \$7,650.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$7,650.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2003 to read as follows (amount shown is the total amount):</p> <p>Off-Site Guard Services, \$(b)(4) per hour</p> <p>(b)(4) Hours X (b)(4) = \$35 676.00</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				35,676.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00007

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	<p>Change Item 2004 to read as follows (amount shown is the total amount):</p> <p>Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate.</p> <p>(b)(4) X (b)(4) = \$7,650.00</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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.)</p>				7,650.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/19/2011	4. REQUISITION/PURCHASE REQ. NO. 192112FSDCCA00034.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) 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) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 1597341510000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	
		10B. DATED (SEE ITEM 13) 06/30/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$272,594.96

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office

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

DUNS Number: 159734151

Program PCC: (b)(6), (b)(7)(c), 619-550 (b)(6), (b)(7)(c) or (b)(6), (b)(7)(c) dhs.gov

COTR: (b)(6), (b)(7)(c), 619-710 (b)(6), (b)(7)(c) or (b)(6), (b)(7)(c) dhs.gov.

This modification is issued to provide funding for CLIN 2001 & 2002 in the amount of \$272,594.96. It is estimated that funds obligated will cover the period through 11/30/2011. However, any balance remaining past 11/30/2011, is available for payment of services rendered through the end of this task order.

If fully funded the performance period will be 7/1/11 - 6/30/12 and the annual estimated 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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6), (b)(7)(c)	16C. DATE SIGNED 12-18-11	

CONTINUATION SHEET

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

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>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.</p> <p>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 Obligated Amount for this Modification: \$272,594.96 New Total Obligated Amount for this Award: \$13,479,254.09</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$212,824.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Amount: \$212,824.49</p> <p>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: \$59,770.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$59,770.47</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4) Continued ...</p>				212,824.49

CONTINUATION SHEET

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

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>(b)(4) MO X (b)(4) = \$212,824.49</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002 to read as follows (amount shown is the total amount):</p> <p>Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)</p> <p>(b)(4) DA X (b)(4) = \$59,770.47</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>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.)</p>				59,770.47

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192112FSDCCA00034.2	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) 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) 360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	10B. DATED (SEE ITEM 13) 06/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,574,096.56
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not is required to sign this document and return 0 copies to the issuing office

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550 (b)(6), (b)(7)(c) or (b)(6), (b)(7)(c) @dhs.gov

COTR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) or (b)(6), (b)(7)(c) @dhs.gov.

This modification is issued to provide funding for CLIN 2001 & 2002 in the amount of \$2,574,096.56. It is estimated that funds obligated will cover the period through 12/31/2011. However, any balance remaining past 12/31/2011, is available for payment of services rendered through the end of this task order.

If fully funded the performance period will be 7/1/11 - 6/30/12 and the annual estimated 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) (b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED 1-9-12

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>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.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,574,096.56 New Total Amount for this Version: \$15,859,427.98 New Total Amount for this Award: \$16,053,350.65 Obligated Amount for this Modification: \$2,574,096.56 New Total Obligated Amount for this Award: \$16,053,350.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,364,716.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) (b)(7)(e) Amount: \$2,364,716.57</p> <p>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: \$209,379.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$209,379.99</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4) Continued ...</p>				2,364,716.57

CONTINUATION SHEET

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

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)</p> <p>(b)(4) DA X (b)(4) = \$209,379.99</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: (b)(4)</p> <p>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.)</p>				209,379.99

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 360-6111 (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEM-11-F-IG109	10B. DATED (SEE ITEM 13) 06/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$5,476,745.14
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c), 619-550-1000 (b)(6), (b)(7)(c) ice.dhs.gov

CONTR: (b)(6), (b)(7)(c), 619-710-1000 (b)(6), (b)(7)(c) ice.dhs.gov

This modification is issued to provide funding in the amount of \$5,476,745.14:

a)
 2001 (b)(4) MO x (b)(4) = \$4,729,433.14
 2002 (b)(4) DA X (b)(4) = \$733,380.00
 2003 (b)(4) Hrs X (b)(4) = \$11,892.00
 2004 (b)(4) Miles X (b)(4) = \$2,040.00

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6), (b)(7)(c)
	16C. DATE SIGNED 2-8-12

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR 48.501-6.2.1

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b) It is estimated that funds obligated for CLIN 2001 & 2002 will cover the period through 2/29/2012. However, any balance remaining past 2/29/2012, is available for payment of services rendered through the end of this task order.</p> <p>c) It is estimated that funds obligated for CLIN 2003 & 2004 will cover the period through 1/31/2012. However, any balance remaining past 1/31/2012, is available for payment of services rendered through the end of this task order.</p> <p>If fully funded the performance period will be 7/1/11 - 6/30/12 and the annual estimated amounts are:</p> <ul style="list-style-type: none"> - 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 = \$3,422,440.00 - CLIN 2003 Off-site Guard Svcs X (b)(4) HR X (b)(4) = \$416,220.00 - CLIN 2004 Mileage. (b)(4) per Mile X (b)(4) Miles = \$61,200.00 <p>LIST OF CHANGES: Reason for Modification : Funding Only Action 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 Obligated Amount for this Modification: \$5,476,745.14 New Total Obligated Amount for this Award: \$21,530,095.79</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$4,729,433.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$4,729,433.14</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to (b)(4) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>(b)(4)</p> <p>Obligated Amount for this modification: \$733,380.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$733,380.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$11,892.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$11,892.00</p> <p>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: \$2,040.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Amount: \$2,040.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4)</p> <p>(b)(4) MO X (b)(4) = \$4,729,433.14</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				4,729,433.14

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	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): Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed) (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):				733,380.00
2003	Off-Site Guard Services, \$(b)(4) per hour (b)(4) Hours X (b)(4) = \$11,892.00 . 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):				11,892.00
2004	Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate. (b)(4) X (b)(4) = \$2,040.00 . Continued ...				2,040.00

CONTINUATION SHEET

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

PAGE OF
 5 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034, 192112FSDCCA00034.4</p> <p>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.)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (if applicable)
P00011	See Block 16C	192112FSDCCA00034.5	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA	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) 360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	
		10B. DATED (SEE ITEM 13) 06/30/2011	
CODE	FACILITY CODE		
1597341510000			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$84,525.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c) or (b)(6), (b)(7)(c)@ice.dhs.gov
COTR: (b)(6), (b)(7)(c) 619-710-(b)(6), (b)(7)(c) or (b)(6), (b)(7)(c)@ice.dhs.gov

This modification is issued to provide funding in the amount of \$84,525.00:

2003 (b)(4) HRS X (b)(4) = \$74,325.00
2004 (b)(4) miles X (b)(4) = \$10,200.00

It is estimated that funds obligated for CLIN 2003 & 2004 will cover the period through
Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	2-21-12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00011

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>If fully funded the performance period will be 7/1/11 - 6/30/12 and the annual estimated amounts are:</p> <ul style="list-style-type: none"> - 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 <p>Exempt Action: Y</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$84,525.00 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 New Total Obligated Amount for this Award: \$21,614,620.79</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$74,325.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$74,325.00</p> <p>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: \$10,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$10,200.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00011

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	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, (b)(4) per hour (b)(4) Hours X (b)(4) = \$74,325.00 * Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	74,325.00
2004	Change Item 2004 to read as follows (amount shown is the obligated amount): Transportation Mileage Transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate. (b)(4) X (b)(4) = \$10,200.00 * Product/Service Code: S206 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 number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)	(b)(4)	DH	(b)(4)	10,200.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00012		See Block 16C		192112FSDCCA00034.6	
6. ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
		7. ADMINISTERED BY (if other than item 6)		CODE	
		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) 360-6100 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
		ODT-5-C-0003 HSCEDM-11-F-IG109		06/30/2011	
CODE 1597341510000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 19, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,743,629.57
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT (ORDER NO. IN ITEM 10A)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c), 619-580-6100 (b)(6), (b)(7)(c) @ice.dhs.gov

COTR: (b)(6), (b)(7)(c), 619-710-6100 (b)(6), (b)(7)(c) @ice.dhs.gov.

This modification is issued to provide funding in the amount of \$2,743,629.57:

2001 (b)(4) month X (b)(4) = \$2,364,716.57

2002 (b)(4) X (b)(4) = \$378,913.00

It is estimated that funds obligated for CLIN 2001 & 2002 will cover the period through

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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		3/30/12	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFICER OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>If fully funded the performance period will be 7/1/11 - 6/30/12 and the annual estimated amounts are:</p> <p>- CLIN 2001 1-600 BD, (b)(4) MO X (b)(4) = \$28,376,598.84</p> <p>- CLIN 2002 601+ BD, (b)(4) BD X (b)(4) DA = \$3,422,440.00</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,743,629.57 New Total Amount for this Version: \$24,065,870.69 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</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,364,716.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$2,364,716.57</p> <p>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: \$378,913.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$378,913.00</p> <p>Discount Terms: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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):				
2001	DETENTION SERVICES - 1 - 600 Beds at fixed monthly fee of (b)(4)				2,364,716.57
	(b)(4) MO X (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 bed)				378,913.00
	(b)(4) DA X (b)(4) = \$378,913.00				
	Product/Service Code: S206 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 number ODT-5-C-0003. (Option Period 2 has a duration of 36 months from 7/1/11 - 6/30/14.)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO. P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 1597341510000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-11-F-IG109	10B DATED (SEE ITEM 13) 06/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$5,108,176.20
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(a), Funding

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-550-(b)(6), (b)(7)(c) @ice.dhs.gov

CONTR: (b)(6), (b)(7)(c) 619-740-(b)(6), (b)(7)(c) @ice.dhs.gov

This modification is issued to provide funding in the amount of \$5,108,176.20:

2001 (b)(4) MONTHS X (b)(4) = \$4,729,433.14

2002 EA X (b)(4) = \$344,933.06

2003 (b)(4) HRs X (b)(4) = \$29,730.00

2004 Miles X (b)(4) = \$4,080.00

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) (b)(6), (b)(7)(c)
15B CONTRACTOR/OFFEROR	15C DATE SIGNED (b)(6), (b)(7)(c)
(Signature of person authorized to sign)	16C DATE SIGNED 4-12-12

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>It is estimated that funds obligated for CLIN 2001 & 2002 will cover the period through 5/31/2012. However, any balance remaining past 5/31/2012, is available for payment of services rendered through the end of this task order.</p> <p>It is estimated that funds obligated for CLIN 2003 & 2004 will cover the period through 4/30/2012. However, any balance remaining past 4/30/2012, is available for payment of services rendered through the end of this task order.</p> <p>If fully funded the performance period will be 7/1/11 - 6/30/12 and the annual estimated amounts are:</p> <ul style="list-style-type: none"> - 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 = \$3,422,440.00 - 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 <p>Exempt Action: Y</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$5,108,176.20 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</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$4,729,433.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$4,729,433.14</p> <p>CHANGES FOR LINE ITEM NUMBER: 2002 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00013

PAGE OF
 3 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-11-F-IG109/P00013

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				
2002	<p>Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed)</p> <p>(b)(4) DA X (b)(4) = \$344,933.06</p> <p>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</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	EA	(b)(4)	344,933.06
2003	<p>Off-Site Guard Services, \$(b)(4) per hour</p> <p>(b)(4) Hours X (b)(4) = \$28,730.00.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034, 192112FSDCCA00034.4, 192112FSDCCA00034.5, 192112FSDCCA00034.7</p> <p>Change Item 2004 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	HR	(b)(4)	29,730.00
2004	<p>Transportation Mileage Transportation mileage will be reimbursed at the Continued ...</p>	(b)(4)	DH	(b)(4)	4,080.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00013

PAGE OF
 5 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>most current governing General Services Administration (GSA) POV rate.</p> <p>(b)(4) X (b)(4) = \$4,080.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034, 192112FSDCCA00034.4, 192112FSDCCA00034.5, 192112FSDCCA00034.7</p> <p>Delivery Location Code: ICE/ERO/SAN DIEGO ICE-ERO-FOD-FSD Immigration Customs Enforcement 880 Front Street Suite 2260 San Diego CA 92101</p> <p>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.)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) 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) 366-6666 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEM-11-F-IG109	10B. DATED (SEE ITEM 13) 06/30/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,765,132.57
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral - IAW FAR 32.703-1(b), Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c), 619-550-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov

COTR: (b)(6), (b)(7)(c), 619-7005-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov.

This modification is issued to:

a) Change the Contracting Officer's Representative (COR) from (b)(6), (b)(7)(c) to (b)(6), (b)(7)(c) effective immediately.

b) Increase the contract pricing of the transportation mileage CLIN (2004) to follow the 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)	
15B. CONTRACTOR/OFFEROR		(b)(6), (b)(7)(c)	
15C. DATE SIGNED		16C. DATE SIGNED June 20, 2012	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00014

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GSA increase to the Privately Owned Vehicle Mileage reimbursement rate from (b)(4) to (b)(4) effective April 17, 2012. New CLIN 2004A is created to bill mileage from April 17, 2012 to June 30, 2012.</p> <p>c) Provide funding in the amount of \$2,765,132.57:</p> <p>2001 (b)(4) MONTHS X (b)(4) = \$2,364,716.57 2002 (b)(4) EA X (b)(4) = \$366,690.00 2003 (b)(4) Hrs X (b)(4) = \$29,730.00 2004A (b)(4) Miles X (b)(4) = \$3,996.00</p> <p>It is estimated that funds obligated will cover the period through 6/30/2012. However, any balance remaining past 6/30/2012, is available for payment of services rendered through the end of this task order.</p> <p>If fully funded the performance period will be 7/1/11 - 6/30/12 and the annual estimated amounts are:</p> <ul style="list-style-type: none"> - 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 = \$3,422,440.00 - 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 = \$66,600.00 <p>Exempt Action: Y</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,765,132.57 New Total Amount for this Version: \$32,190,985.57 New Total Amount for this Award: \$32,231,559.13 Obligated Amount for this Modification: \$2,765,132.57 New Total Obligated Amount for this Award: \$32,231,559.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,364,716.57</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00014

PAGE OF
 3 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001	<p>(b)(7)(e)</p> <p>Amount: \$2,364,716.57</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$366,690.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$29,730.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$29,730.00 Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICES - 1 - 600 Beds at Fixed monthly fee of (b)(4)</p> <p>(b)(4) MO X (b)(4) = \$2,364,716.57 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, Continued ...</p>				2,364,716.57

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00014

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	192112FSDCCA00034.7, 192112FSDCCA00034.8 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) DA X (b)(4) = \$366,690.00 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, 192112FSDCCA00034.6, 192112FSDCCA00034.7, 192112FSDCCA00034.8	(b)(4)	EA	(b)(4)	366,690.00
2003	Change Item 2003 to read as follows (amount shown is the obligated amount): Off-Site Guard Services, (b)(4) per hour (b)(4) Hours X (b)(4) = \$28,730.00. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034, 192112FSDCCA00034.4, 192112FSDCCA00034.5, 192112FSDCCA00034.7, 192112FSDCCA00034.8	(b)(4)	HR	(b)(4)	29,730.00
2004A	Add Item 2004A as follows: 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. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FSDCCA00034.8 Continued ...	(b)(4)	DH	(b)(4)	3,996.00

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.	<p>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.)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
 1 3

2 AMENDMENT/MODIFICATION NO P00015 3 EFFECTIVE DATE See Block 16C 4 REQUISITION/PURCHASE REQ NO 192112FSDCCA00034.9 5 PROJECT NO (if applicable)

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 Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677
 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) 3606, (b)(7)(c) Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105
 9A AMENDMENT OF SOLICITATION NO (x) 9B DATED (SEE ITEM 11)
 X 10A MODIFICATION OF CONTRACT/ORDER NO ODT-5-C-0003 HSCEDM-11-F-IG109 10B DATED (SEE ITEM 13) 06/30/2011
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing items 9 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: -\$331,457.67
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
 D OTHER (Specify type of modification and authority)
 X Bi-lateral - IAW FAR 43.103(a), Mutual Agreement

14. 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)
 DUNS Number: 159734151

Program POC: (b)(6), (b)(7)(c) 619-5506, (b)(7)(c) (b)(6), (b)(7)(c) ice.dhs.gov
 COTR: (b)(6), (b)(7)(c) 619-7506, (b)(7)(c) (b)(6), (b)(7)(c) ice.dhs.gov.

Task Order Period Of Performance ended on 6/30/12. This modification is issued to deobligate unused funds in the amount of \$331,457.67.

Exempt Action: Y
 LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or (b)(6), (b)(7)(c) changed remains unchanged and in full force and effect

(b)(6), (b)(7)(c) AND TITLE OF CONTRACTING OFFICER (Type or print)
 Vice President, Partnership Development (b)(6), (b)(7)(c)

15C DATE SIGNED 8/22/12 15C SIGNATURE (b)(6), (b)(7)(c) 16C DATE SIGNED 8-22-12

16C SIGNATURE (b)(6), (b)(7)(c)
 STANDARD FORM 30 (REV 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00015

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002	<p>Total Amount for this Modification: -\$331,457.67 New Total Amount for this Version: \$3,478,933.06 New Total Amount for this Award: \$31,900,101.46 Obligated Amount for this Modification: -\$331,457.67 New Total Obligated Amount for this Award: \$31,900,101.46</p> <p>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: -\$324,887.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: -\$324,887.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$6,570.33</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: -\$6,570.33</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Management Services (601 and above Beds Fixed price of (b)(4) each bed) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.3, 192111FSDCCA00100.4, 192111FSDCCA00100.6, Continued ...</p>	(b)(4)	EA	(b)(4)	-324,887.34

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-11-F-IG109/P00015

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	192111FSDCCA00100.7, 192111FSDCCA00100.8, 192112FSDCCA00006, 192112FSDCCA00034.1, 192112FSDCCA00034.2, 192112FSDCCA00034.3, 192112FSDCCA00034.6, 192112FSDCCA00034.7, 192112FSDCCA00034.8, 192112FSDCCA00034.9 Change Item 2003 to read as follows (amount shown is the obligated amount): Off-Site Guard Services, (b)(4) per hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192111FSDCCA00100.5, 192111FSDCCA00100.6, 192112FSDCCA00006, 192112FSDCCA00034, 192112FSDCCA00034.4, 192112FSDCCA00034.5, 192112FSDCCA00034.7, 192112FSDCCA00034.8, 192112FSDCCA00034.9	(b)(4)	HR	(b)(4)	-6,570.33

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

DHS Doc No: HSCEDM11FIG109 Document Type: IGSA Document Balance: 332,437.72
System Document Number: 849407 0 Document Status: OPEN Expense Amount: 11,899,121.41

Item Number: 42 Item Description: CLINS 2002 DETENTIONMANAGEMENT SERVICES

Item Type: SERVCS Unit Price: (b)(4) Quantity: (b)(4) Total: 366,690.00 Expense Amount: 41,802.66
Item Balance: 324,887.34

Trans Type	Document Type	Transaction Number	Item Type	Transaction Date	Invoice-Sub Invoice Number	FCFY	Obligation Amount	Expenditure	
								Unpaid	Paid
MDL: 1		ACCS:		(b)(7)(e)			FSDCCA		
OBLIG	IGSA	(b)(7)(e)	SERVCS	20-JUL-12		2012	366,690.00	0.00	0.00
RT	IGSA	(b)(7)(e)	SERVCS	20-JUL-12		2012	-41,802.66	41,802.66	0.00
ACCOMP	IGSA		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: HSCEDM11FIG109 Document Type: IGSA Document Balance: 332,437.72
System Document Number: 849407 0 Document Status: OPEN Expense Amount: 31,899,121.41

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

Item Type: SERVCS Unit Price: (b)(4) Quantity: (b)(4) Total: 29,730.00 Expense Amount: 23,159.69
Item Balance: 6,570.31

Trans Type	Document Type	Transaction Number	Item Type	Transaction Date	Invoice-Sub Invoice Number	FCFY	Obligation Amount	Expenditure	
								Unpaid	Paid
MDL: 1		ACCS: (b)(7)(e)				FSDCCA			
OBLIG	IGSA	(b)(7)(e)	SERVCS	20-JUL-12		2012	29,730.00	0.00	0.00
RT	IGSA	(b)(7)(e)	SERVCS	20-JUL-12	(b)(7)(e)	2012	-23,159.69	23,159.69	0.00
ACCOMP	IGSA		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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
P00016		See Block 16C		192112FSDCCA00034.9	
6 ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		7. ADMINISTERED BY (if other than item 6)		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) 360- (b)(7)(c) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
		9A AMENDMENT OF SOLICITATION NO.			
		9B DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		ODT-5-C-0003 HSCEDM-11-F-IG109			
		10B DATED (SEE ITEM 13)			
		06/30/2011			
CODE 1597341510000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$.02
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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

Program POC: (b)(6), (b)(7)(c) 619-550- (b)(6), (b)(7)(c) @ice.dhs.gov

COTR: (b)(6), (b)(7)(c) 619-740- (b)(6), (b)(7)(c) @ice.dhs.gov.

Task Order Period Of Performance ended on 6/30/12. This modification is issued to obligate \$0.02. Deobligated noted on Modification P00015 was over by \$0.02 and this mod corrects this problem.

Exempt Action: Y
 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)	
		(b)(6), (b)(7)(c)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
		(b)(6), (b)(7)(c)	8-27-12

NSN 7540-01-152-8070
 Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$.02</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)(e) Amount changed from -\$(b)(4) to (b)(4) Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2011 to 06/30/2012</p> <p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>				
2003	<p>Off-Site Guard Services, (b)(4) per hour Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				.02

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

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

1 DATE OF ORDER 06/20/2012	2 CONTRACT NO. (if any) ODT-5-C-0003	6 SHIP TO	
3 ORDER NO. HSCEDM-12-F-00048	4 REQUISITION/REFERENCE NO. 192112FSDCCA00094	a NAME OF CONSIGNEE ICE-ERO-FOD-FSD	

5 ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	b STREET ADDRESS Immigration Customs Enforcement 880 Front Street Suite 2260	
c CITY San Diego	d STATE CA	e ZIP CODE 92101

7 TO	f SHIP VIA
a NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA	8 TYPE OF ORDER

b COMPANY NAME	<input type="checkbox"/> a PURCHASE	<input checked="" type="checkbox"/> b DELIVERY
c STREET ADDRESS 10 BURTON HILLS BLVD	REFERENCE YOUR:	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract
d CITY NASHVILLE	e STATE TN	

9 ACCOUNTING AND APPROPRIATION DATA See Schedule	10 REQUISITIONING OFFICE ICE Enforcement & Removal
---	---

11 BUSINESS CLASSIFICATION (Check appropriate box(es))	12 FOB POINT
<input type="checkbox"/> a SMALL <input type="checkbox"/> d WOMEN-OWNED	Destination
<input checked="" type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> e HUBZone	
<input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> f EMERGING SMALL BUSINESS	
<input type="checkbox"/> g SERVICE-DISABLED VETERAN-OWNED	

13 PLACE OF	14 GOVERNMENT B/L NO.	15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2013	16 DISCOUNT TERMS Net 30
a INSPECTION Destination	b ACCEPTANCE Destination		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 FINANCE POC: (b)(6), (b)(7)(c) 619-580-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov COR: (b)(6), (b)(7)(c) 619-710-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov Continued ...					

18 SHIPPING POINT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO.	17(h) TOTAL (Cont pages)
21 MAIL INVOICE TO:			
a NAME DHS, ICE			\$2,845,915.98
b STREET ADDRESS (or P O Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FSD			17(i) GRAND TOTAL
c CITY Williston	d STATE VT	e ZIP CODE 05495-1620	

22 UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)(c)	23 NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORDERING OFFICER
---	---

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev 4/2009)
Prescribed by GSA/FAR 48 CFR 53.213(e)

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

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>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.</p> <p>The Period of Performance for this Task Order will be from July 1, 2012 through June 30, 2013.</p> <p>Detention & Transportation and Food Services at Otay Mesa CDF.</p> <p>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.</p> <p>If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts are:</p> <ul style="list-style-type: none"> - CLIN 3001 1-600 BD, (b)(4) MO X (b)(4) = \$29,084,492.76 - 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, \$416,220.00 - CLIN 3004 Mileage. (b)(4) per Mile X (b)(4) Miles is \$66,600.00 <p>Exempt Action: Y Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds.</p> <p>Accounting Info: (b)(7)(e) Continued ...</p>	(b)(4)	MO	(b)(4)	2,423,707.73	

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

\$2,423,707.73

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OPTIONAL FORM 348 (Rev. 4/2005)

Prescribed by GSA FAR (48 CFR) 93.213(f)

ICE 2013F OIA05503.000255

**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
06/20/2012

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-12-F-00048

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(7)(e)					
	Funded: \$2,423,707.73					
0002	Detention Services: 601 + Detention Beds.	(b)(4)	EA	(b)(4)	388,399.00	
	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	(b)(4)	4,079.25	
	Accounting Info:					
	(b)(7)(e)					
	Funded: (b)(4)					
	<p>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.</p> <p>1. Invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO/DRO-FOD-FSD</p> <p>b. By facsimile (fax): (include a cover Continued ...</p>					

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

\$422,208.25

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

PAGE NO

4

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

DATE OF ORDER
06/20/2012

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-12-F-00048

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Sheet with point of contact & # of pages)</p> <p>802-288-6, (b)(7)(c)</p> <p>c. By e-mail:</p> <p>Invoice.Consolidation@dhs.gov</p> <p>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.</p> <p>e. The contractor shall submit each invoice in PDF format.</p> <p>f. The Contractor shall provide their legal name as identified in the Central Contractor Registration (CCR), on each invoice submitted.</p> <p>Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.</p> <p>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 follows:</p> <p>"..An invoice must include-</p> <p>(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;</p> <p>Continued ...</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev 4/2005)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

5

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

DATE OF ORDER
06/20/2012

CONTRACT NO
ODT-5-C-0003

ORDER NO
HSCEDM-12-F-00048

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(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.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(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 banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain Continued ...</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FPMR (48 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

DATE OF ORDER
06/20/2012

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-12-F-00048

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>the same.</p> <p>PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT: (214) 915-9100 (b)(7)(c)</p> <p>The total amount of award: \$2,845,915.98. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4-2009)
Prescribed by GSA FAR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 949-360-6100 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11)	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048 10B DATED (SEE ITEM 13) 06/20/2012
CODE 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$2,911,286.73

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 32.703 Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

FINANCE POC: (b)(6), (b)(7)(c) 619-550-6100 (b)(6), (b)(7)(c) @ice.dhs.gov

COR: (b)(6), (b)(7)(c) 619-710-6100 (b)(6), (b)(7)(c) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF. The Period of Performance for this Task Order is July 1, 2012 through June 30, 2013.

The purpose of modification is providing funding in the amount of \$2,911,286.73. It is estimated that funds obligated will cover the period through 8/31/2012. However, any balance remaining past 8/31/2012, is available for payment of services rendered through the end of this task order.

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED 8-6-12
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.247

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-12-F-00048/P00001

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts are:</p> <ul style="list-style-type: none"> - CLIN 3001 1-600 BD, (b)(4)MO X (b)(4) = \$29,084,492.76 - 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, \$416,220.00 - CLIN 3004 Mileage. (b)(4) per Mile X (b)(4) Miles is \$66,600.00 <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,911,286.73 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</p> <p>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: \$2,423,707.73</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$2,423,707.73</p> <p>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: \$388,399.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$388,399.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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: \$89,190.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$89,190.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$9,990.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$9,990.00 Delivery: 06/30/2013 Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds. Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	MO	(b)(4)	2,423,707.73
0002	<p>Detention Services: 601 + Detention Beds. Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount): Continued ...</p>	(b)(4)	EA	(b)(4)	388,399.00

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	OFF-SITE GUARD SERVICES Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1 Change Item 0004 to read as follows (amount shown is the obligated amount):	(b)(4)	HR	(b)(4)	89,190.00
0004	TRANSPORTATION MILEAGE Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1 Delivery Location Code: ICE/ERO/SAN DIEGO ICE-ERO-FOD-FSD Immigration Customs Enforcement 880 Front Street Suite 2260 San Diego CA 92101	(b)(4)	MI	(b)(4)	9,990.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 07/01/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	10B. DATED (SEE ITEM 13) 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$2,803,456.97
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(b) Price Change per Contract, & FAR 32.703 Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

FINANCE POC: (b)(6), (b)(7)(c) 619-580-(b)(6), (b)(7)(c) @ice.dhs.gov

COR: (b)(6), (b)(7)(c) 619-710-(b)(6), (b)(7)(c) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

a) Update pricing that was implemented on Contract ODT-5-C-0003, Mod 0050 with an effective date of 7/1/12 as follows:

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED 8/24/12
<small>(Signature of person authorized to sign)</small>			

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- CLIN 0001 Increased from \$(b)(4) per month to \$(b)(4) which is an increase of \$1,133.08 per month.</p> <p>- CLIN 0003 Increased from (b)(4) per hour to (b)(4) which is an increase of \$(b)(4) per hour.</p> <p>And,</p> <p>b) To implement the new Contract Staffing Pattern.</p> <p>ODT-5-C-0003, Mod 0050 is attached to this modification which directs the price change and the new Staffing Pattern. And,</p> <p>c) Add funds in the amount of \$2,803,456.97 to CLIN 0001, 0002 & 0003.</p> <p>- CLIN 0001, Funded (b)(4) Funded (b)(4) for (b)(4) month, plus funded (b)(4) X (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.</p> <p>- CLIN 0002, Funded (b)(4) X (b)(4) = \$375,870.00</p> <p>- 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.</p> <p>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.</p> <p>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:</p> <p>- CLIN 3001 1-600 BD, (b)(4) MO X (b)(4) = \$29,098,089.72</p> <p>- CLIN 3002 601+ BD, (b)(4) BD X (b)(4) DA is \$3,508,120.00</p> <p>- CLIN 3003 Off-site Guard Svcs X (b)(4) HR X (b)(4) HRS, \$417,900.00</p> <p>- CLIN 3004 Mileage. (b)(4) per Mile X (b)(4) Miles is \$66,600.00</p> <p>Exempt Action: Y Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$3,399.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$2,423,707.73</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$375,870.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$480.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>(b)(7)(e)</p> <p>Amount: \$480.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds.</p> <p>Funded (b)(4) for (b)(4) month + (b)(4) = \$2,427,107.00</p> <p>(b)(4) X (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 \$1133.08 per month.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.3, 192112FSDCCA00094.4</p>				2,427,106.97
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: (b)(4) + Detention Beds.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4</p>	(b)(4)	EA	(b)(4)	375,870.00
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OFF-SITE GUARD SERVICES</p> <p>Funded (b)(4) X (b)(4) = \$480.00.</p> <p>(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.</p> <p>Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192112FSDCCA00094.3</p>				480.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0050		3. EFFECTIVE DATE 07/01/2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable) N/A
6. ISSUED BY U.S. Department of Justice Office of the Federal Detention Trustee 4601 North Fairfax Drive, Suite 910 Arlington, VA 22203		7. ADMINISTERED BY (if other than item 6) 		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/> 9B. DATED (SEE ITEM 13)
	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003
	<input type="checkbox"/> 10B. DATED (SEE ITEM 13) 07/01/2005

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 9 and 10, 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of 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 to incorporate the attached "CONTRACT STAFFING PATTERN" also incorporate new "PRICING SCHEDULE" due to incorporation of wage determination no. 2005-2057, revision no. 12, dated 06/13/2011.

*****All other terms and conditions remain unchanged*****

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.

(b)(6), (b)(7)(c)	(b)(6), (b)(7)(c)
Vice President, Partnership Development	Supervisory Contract Specialist
(b)(6), (b)(7)(c)	(b)(6), (b)(7)(c)
8/15/11	15 Aug. 12

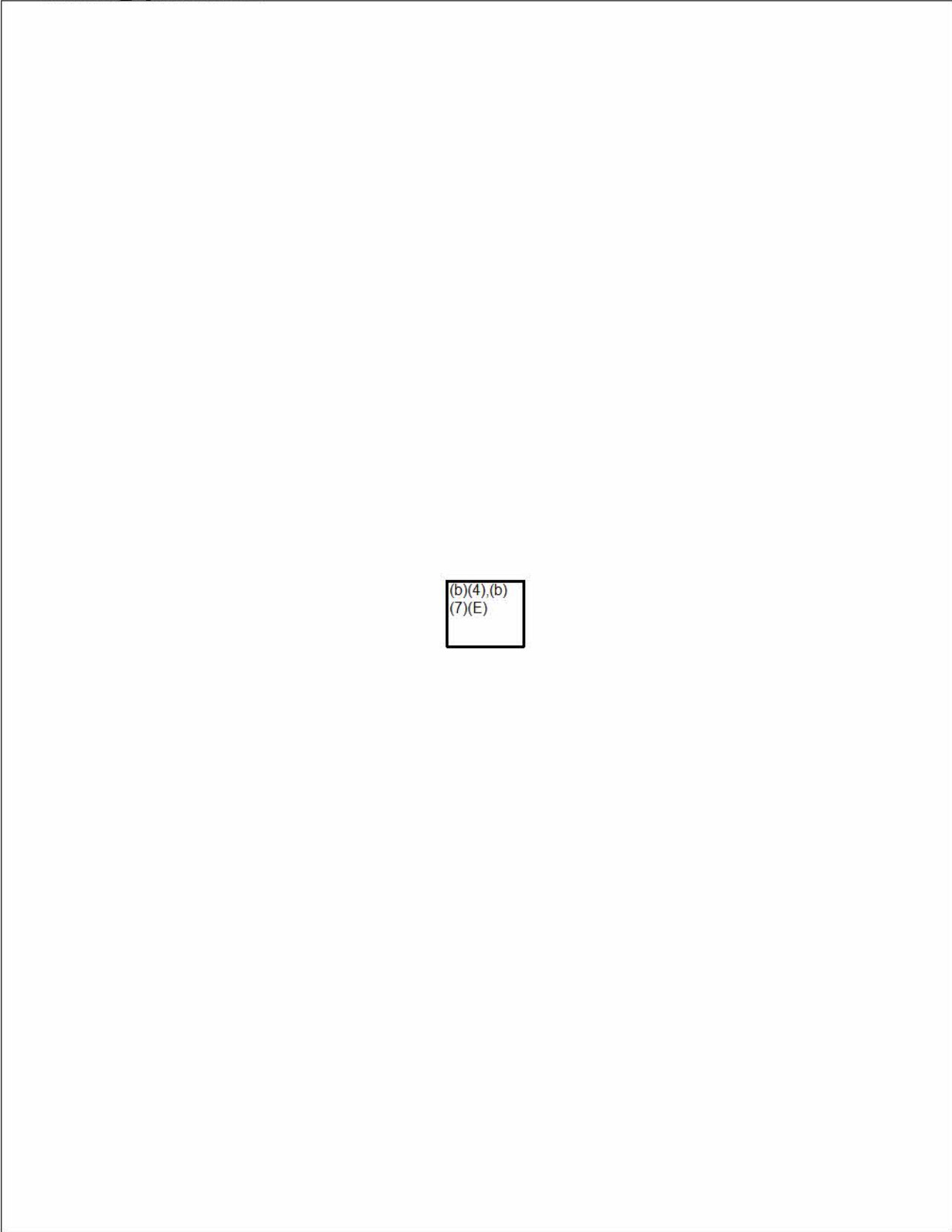
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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

* Rate based on Service Contract Act Wage Determination for Detention Officer.

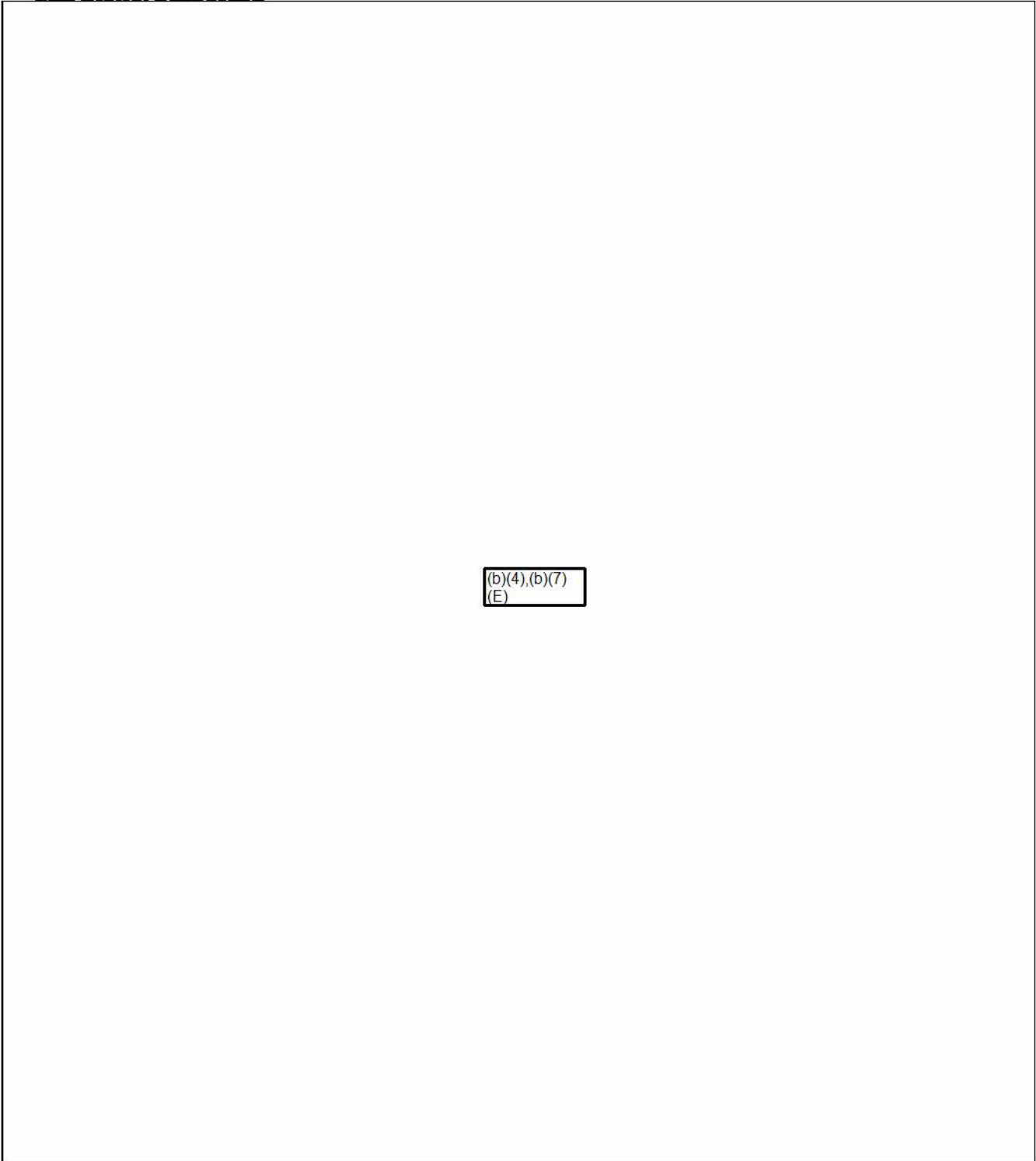
Designated ICE Population			
Performance Period	Fixed Monthly Payment (b)(4) Detainees	Unit Price (b)(4) Detainees and Above	Offsite Guard Services Hourly Rate*
07/01/2012 to 6/30/2013	(b)(4)	(b)(4)	(b)(4)
07/01/2013 to 6/30/2014	(b)(4)	(b)(4)	(b)(4)

* Rate based on Service Contract Act Wage Determination for Detention Officer.



(b)(4),(b)
(7)(E)

(b)(4),(b)(7)(E)



(b)(4),(b)(7)
(E)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/27/2012	4. REQUISITION/PURCHASE REQ. NO. 192112FSDCCA00094.5	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADM NISTERED BY (If other than Item 6) 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) 949-360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	10B. DATED (SEE ITEM 13) 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$246,946.59
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 32.703 (a) Funding Action

E. IMPORTANT Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 159734151
FINANCE POC: (b)(6), (b)(7)(c) 619-576-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov
COR: (b)(6), (b)(7)(c) 619-745-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to provide funding in the amount of \$246,946.59 to CLIN 0002, (b)(4) BD X (b)(4) .

It is estimated that the funds obligated will cover the CLIN for the period through 10/31/12. However, any balance remaining past 10/31/12 is available for payment of 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) (b)(6), (b)(7)(c)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-12-F-00048/P00003

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>services rendered through the end of this Task Order.</p> <p>If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts is \$33,090,709.72:</p> <ul style="list-style-type: none"> - 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 <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$246,946.59</p> <p>New Total Amount for this Version: \$1,399,614.59</p> <p>New Total Amount for this Award: \$8,807,606.27</p> <p>Obligated Amount for this Modification: \$246,946.59</p> <p>New Total Obligated Amount for this Award: \$8,807,606.27</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$246,946.59</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)(e)</p> <p>Quantity: (b)(4)</p> <p>Amount: \$246,946.59</p> <p>.</p> <p>Discount Terms:</p> <p style="padding-left: 40px;">Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2012 to 06/30/2013</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: 601 + Detention Beds.</p>		EA	(b)(4)	246,946.59

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FSDCCA00002	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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) 949-360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	10B. DATED (SEE ITEM 13) 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$7,955,015.56

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 32.703(a) - Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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) (b)(6), (b)(7)(c) @ice.dhs.gov
COR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to provide funding in the amount of \$7,955,015.56. The obligated amount of the order is changed by \$7,955,015.56 from \$(b)(4) to \$(b)(4)

Exempt Action: Y

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)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6), (b)(7)(c)
	16C. DATE SIGNED 10-30-12

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00004

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$7,955,015.56 New Total Amount for this Version: \$16,762,621.83 New Total Amount for this Award: \$16,762,621.83 Obligated Amount for this Modification: \$7,955,015.56 New Total Obligated Amount for this Award: \$16,762,621.83 Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001 Total Amount changed from \$7,274,522.43 to \$14,549,044.86 Obligated Amount for this modification: \$7,274,522.43 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: (b)(7)(e) Amount: \$7,274,522.43</p> <p>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: \$575,958.13</p> <p>NEW ACCOUNTING CODE ADDED: (b)(7)(e) Quantity: (b)(4) Amount: \$575,958.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 2003 Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: \$89,550.00</p> <p>NEW ACCOUNTING CODE ADDED: (b)(7)(e) Amount: \$89,550.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2004 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00004

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105			<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 / HSCEDM-12-F-00048
CODE: 1597341510000		FACILITY CODE:		10B. DATED (SEE ITEM 11) 06/20/2012
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				

The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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)
Mutual Agreement of the 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.)
 The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention.
 Should there be a conflict with between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification.
 All other terms and conditions remain unchanged.
 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.

(b)(6), (b)(7)(c)	Vice President SIGNED 10/19/12	16A. NAME AND TITLE OF CONTRACTING OFFICER (b)(6), (b)(7)(c) UNITED STATES OF AMERICA Officer)	16C. DATE SIGNED 11-28-12
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FSDCCA00002.1	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	
		10B. DATED (SEE ITEM 13) 06/20/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$5,724,942.62

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703(a) Funding Action

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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) (b)(6), (b)(7)(c) @ice.dhs.gov
COR: (b)(6), (b)(7)(c) 619-710 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

- a) Extend the POP for CLINs 0001 & 0002 through 2/28/13 and extend the POP for CLINs 0003 & 0004 through 3/31/13,

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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED 12-31-12
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00006

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b) Provide funding in the amount of \$5,724,942.62 as follows:</p> <p>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</p> <p>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</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding and Extend the Period of Performance of CLINs</p> <p>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</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$4,849,681.62 Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$4,849,681.62</p> <p>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</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00006

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$739,211.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$119,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$119,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$16,650.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$16,650.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds.</p> <p>Funded (b)(4) for (b)(4) months = \$4,849,681.62</p> <p>Delivery: 02/28/2013</p>				4,849,681.62
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: 601 + Detention Beds.</p> <p>(b)(4) BD X (b)(4) = \$739,211.00</p> <p>Continued ...</p>				739,211.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00006

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	Delivery: 02/28/2013 Change Item 0003 to read as follows (amount shown is the obligated amount): OFF-SITE GUARD SERVICES (b)(4) Hrs X (b)(4) = \$119,400.00				119,400.00
0004	Delivery: 03/31/2013 Change Item 0004 to read as follows (amount shown is the obligated amount): TRANSPORTATION MILEAGE (b)(4) MI X (b)(4) = \$16,650.00 Delivery: 03/31/2013 Delivery Location Code: ICE/ERO/SAN DIEGO ICE-ERO-FOD-FSD Immigration Customs Enforcement 880 Front Street Suite 2260 San Diego CA 92101				16,650.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | CONTRACT ID CODE | PAGE OF PAGES
 1 | 2

7 AMENDMENT/MODIFICATION NO: P00007 | 8 EFFECTIVE DATE: 02/10/2013 | 4 REQUISITION/PURCHASE REQ NO: | 5 PROJECT NO (if applicable):
 6 ISSUED BY: ICE/DM/DC-LAGUNA | CODE: ICE/DM/DC-LAGUNA | 7 ADMINISTERED BY (if other than item 6): ICE/DM/DC-LAGUNA | CODE: ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG
 Immigration and Customs Enforcement
 Office of Acquisition Management
 24000 Avila Road, Room 3104
 Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG
 Immigration and Customs Enforcement
 Office of Acquisition Management
 24000 Avila Road, Room 3104
 Attn: () (Z) (q) () (9) (q) 949-360 () (q) () (9) (q)
 Laguna Niguel CA 92677

9 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code):
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105
 9A AMENDMENT OF SOLICITATION NO.:
 9B DATED (SEE ITEM 11):
 10A MODIFICATION OF CONTRACT/ORDER NO:
 ODT-5-C-0003
 NSCEDM-12-F-00048
 10B DATED (SEE ITEM 11):
 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 CODE: 1597341510000 | FACILITY CODE:

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
 D OTHER (Specify type of modification and authority)
 X Bi-Lateral IAW FAR 43.103(a) By Mutual Agreement

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)
 DUNS Number: 159734151
 FINANCE POC: () (Z) (q) () (9) (q) 619-350- () (Z) (q) () (9) (q) @ice.dhs.gov
 COR: () (Z) (q) () (9) (q) 619-710- () (Z) (q) () (9) (q) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to establish that transportation mileage will be reimbursed at the most current governing General Services Administration (GSA) POV rate a noted in OFDT Contract ODT-D-C-0003 modification 37.

To correspond with the most recent GSA POV rate increase, the unit Price for CLIN 0004 has
 Continued ...

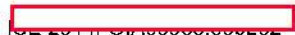
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

() (Z) (q) () (9) (q)
 VICE PRESIDENT, Tax & Insurance Development
 () (Z) (q) () (9) (q)
 () (Z) (q) () (9) (q)
 2/11/13
 () (Z) (q) () (9) (q)
 2-21-13

NSN 7540-01-152-0070
 Previous edition unusable
 STANDARD FORM 30 (REV 10 63)
 Prescribed by GSA
 FAR (48 CFR) 63.243

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>changed from (b)(4) per mile to (b)(4) effective 1/1/13.</p> <p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination</p>				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUESTION/PURCHASE REQ. NO. 192113FSDCCA00002.2	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) 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- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	
		10B. DATED (SEE ITEM 13) 06/20/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule Net Increase: \$1,212,420.41

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral Funding Modification

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.)

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

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to provide funding for CLIN 0001 in the amount of \$1,212,420.41.

The obligated amount of CLIN 0001 is increased by \$1,212,420.41 from \$(b)(4) to \$(b)(4)

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (b)(6), (b)(7)(c)
15C. DATE SIGNED	16C. DATE SIGNED 3/1/13

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The obligated amount for the contract is increased from \$22,487,564.45 to \$23,699,984.86.</p> <p>Exempt Action: Y</p> <p>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 Obligated Amount for this Modification: \$1,212,420.41 New Total Obligated Amount for this Award: \$23,699,984.86 Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$1,212,420.41 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(e)</div> Amount: \$1,212,420.41</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
P00009		See Block 16C		192113FSDCCA00002.3	
6 ISSUED BY		CODE		5 PROJECT NO. (if applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA			
		7 ADMINISTERED BY (if other than Item 6)		CODE	
		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) 949-360-(b)(6), (b)(7)(c) Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)					
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105					
9A AMENDMENT OF SOLICITATION NO.					
9B DATED (SEE ITEM 11)					
10A MODIFICATION OF CONTRACT/ORDER NO.					
ODT-5-C-0003 HSCEDM-12-F-00048					
10B DATED (SEE ITEM 13)					
06/20/2012					
CODE		FACILITY CODE			
1597341510000					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,212,420.40
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Unilateral IAW FAR 32.703(a) Funding Action

E IMPORTANT: Contractor is not, is required to sign this document and return _____ 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

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

- A) Provide funding to CLIN 0001 in the amount of \$1,212,420.40.
 - B) Extend the Period of Performance for CLIN 0001 through 3/31/13.
- 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)	
		(b)(6), (b)(7)(c)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
(Signature of person authorized to sign)		3-27-13	

NSN 7540-01-152-8070
Previous edition unusable

ORDER FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.213

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00009

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$1,212,420.40 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 New Total Obligated Amount for this Award: \$24,912,405.26 Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$20,611,146.89 to \$21,823,567.29 Obligated Amount for this modification: \$1,212,420.40 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Amount: \$1,212,420.40</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds.</p> <p>Funded (b)(4) for (b)(4) months = \$1,212,420.40</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FSDCCA00002.4	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than item 6) 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) 949-360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.	<input type="checkbox"/> 9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	<input type="checkbox"/> 10B. DATED (SEE ITEM 13) 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,427,665.81

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703(a) Funding Action

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 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

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

A) Provide funding in the amount of \$2,427,665.81:

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 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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6), (b)(7)(c)	16C. DATE SIGNED 4-30-13

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>CLIN 0004 (b)(4) Miles X (b)(4) = \$2,825.00</p> <p>B) Extend the Period of Performance for CLIN 0001 and CLIN 0004 through 4/30/13. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,427,665.81 New Total Amount for this Version: \$24,296,937.35 New Total Amount for this Award: \$27,340,071.07 Obligated Amount for this Modification: \$2,427,665.81 New Total Obligated Amount for this Award: \$27,340,071.07 Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,424,840.81 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity:(b)(4) Amount: \$2,424,840.81</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,825.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Amount: \$2,825.00</p> <p>Discount Terms: Net 30 FOB: Destination</p> <p>Change Item 0001 to read as follows(amount shown is the obligated amount): Detention Services: Monthly flat rate for 1 - 600 Continued ...</p>				2,424,840.81

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00010

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>Detention Beds.</p> <p>(b)(4) Month X (b)(4)</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILEAGE</p> <p>Mileage will be reimbursed at the current GSA rate.</p> <p>(b)(4) Miles X (b)(4) = \$2,825.00</p>				2,825.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO P00011	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(2)(q) (b)(9)(q) 949-360-4797 (b)(9)(q) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO	9B DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO ODT-5-C-0003 HSCEDM-12-F-00048	10B DATED (SEE ITEM 13) 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 159734151
 FINANCE POC: (b)(2)(q) (b)(9)(q), 619-550- (b)(2)(q) (b)(9)(q) @ice.dhs.gov
 COR: (b)(2)(q) (b)(9)(q) 619-710- (b)(2)(q) (b)(9)(q) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to incorporate all of the ICE Performance Based National Detention Standards (PNDS) 2011 Minimum Standards, several Optimal Standards, and the attached Quality Assurance Surveillance Plan (QASP) (Attachment B). The PNDS 2011 Standards may be viewed in their entirety at the following link:

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

(b)(2)(q) (b)(9)(q)	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vice President, Partnership Development (b)(2)(q) (b)(9)(q)
(b)(2)(q) (b)(9)(q)	15C DATE SIGNED 6/2/13
(b)(2)(q) (b)(9)(q)	16C DATE SIGNED 6-10-13

NSN 7540-01-152-8070
Previous edition unusable

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

ICE 2014FOIA03585.006270

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>http://www.ice.gov/detention-standards/2011/</p> <p>Please see Attachment A of this modification regarding the implementation of the PBNDS 2011 Optimal Standards.</p> <p>It is agreed that the aforementioned minimum and optimal standards are, herein, incorporated into the IGSA at no additional cost.</p> <p>The service provider shall provide its revised policies to ICE within 53 days of execution of this modification. Within 30 days of ICE's approval, the facility shall be compliant with the PBNDS 2011 Standards stated herein.</p> <p>Should there be a conflict between the PBNDS 2011 Standards and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.</p> <p>These standards will be automatically included in any future task orders issued by ICE under this Agreement.</p> <p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y</p>				

**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

ICE 2014FOIA03585.006272

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 <http://www.ice.gov/detention-standards/2011> 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 pre-specified 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

Attachment A – Performance Requirements Summary

FUNCTIONAL AREA/ WEIGHT	PERFORMANCE STANDARD (PBNS 2011)	WITHHOLDING CRITERIA
<p>Safety (20%) Addresses a safe work environment for staff, volunteers, contractors and detainees</p>	<p>PBNS References: Part 1 - SAFETY 1.1 Emergency Plans; 1.2 Environmental Health and Safety; 1.3 Transportation (by Land).</p>	<p>A Contract Discrepancy Report that cites violations of cited PBNS 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.</p>
<p>Security (20%) Addresses protection of the community, staff, contractors, volunteers and detainees from harm</p>	<p>PBNS 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.</p>	<p>A Contract Discrepancy Report that cites violations of PBNS 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.</p>
<p>Order (10%) Addresses contractor responsibility to maintain an orderly environment with clear expectations of behavior and systems of accountability</p>	<p>PBNS Reference: Part 3 - ORDER 3.1 Disciplinary System.</p>	<p>A Contract Discrepancy Report that cites violations of PBNS 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.</p>
<p>Care (20%) Addresses contractor responsibility to provide for the basic needs and personal care of detainees</p>	<p>PBNS References: Part 4 - CARE 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.</p>	<p>A Contract Discrepancy Report that cites violations of PBNS 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.</p>
<p>Activities (10%) Addresses contractor responsibilities to reduce the negative effects of confinement</p>	<p>PBNS References: Part 5 - 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.</p>	<p>A Contract Discrepancy Report that cites violations of PBNS 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.</p>
<p>Justice (10%) Addresses contractor responsibilities to treat detainees fairly and respect their legal rights</p>	<p>PBNS 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.</p>	<p>A Contract Discrepancy Report that cites violations of PBNS 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.</p>

Attachment A – Performance Requirements Summary

FUNCTIONAL AREA/ WEIGHT	PERFORMANCE STANDARD (PBNDS 2011)	WITHHOLDING CRITERIA
<p>Administration and Management (10%) Addresses contractor responsibilities to administer and manage the facility in a professional and responsible manner consistent with legal requirements</p>	<p>PBNDS References: Part 7 - ADMIN & MANAGEMENT 7.1 Detention Files; 7.2 News Media Interviews and Tours; 7.3 Staff Training; 7.4 Transfer of Detainees;</p> <p>Accommodations for the Disabled, 4-ALDF-6B-04, 4-ALDF-6B-07</p>	<p>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 or deduct up to 10% of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.</p>
<p>Workforce Integrity (10%) Addresses the adequacy of the detention/correctional officer hiring process, staff training and licensing/certification and adequacy of systems</p>	<p>Staff Background and Reference Checks (Contract) 4-ALDF-7B-03</p> <p>Staff Misconduct 4-ALDF-7B-01</p> <p>Staffing Pattern Compliance within 10% of required (Contract) 4-ALDF-2A-14</p> <p>Staff Training, Licensing, and Credentialing (Contract) 4-ALDF-4D-05, 4-ALDF-7B-05, 4-ALDF-7B-08</p>	<p>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.</p>
<p>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</p>	<p>Discrimination Prevention 4-ALDF-6B-02-03</p>	<p>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.</p>

Attachment B – Contract Discrepancy Report

CONTRACT DISCREPANCY REPORT			1. CONTRACT NUMBER
Report Number:			Date:
2. TO: (Contractor and Manager Name)		3. FROM: (Name of COTR)	
DATES			
CONTRACTOR NOTIFICATION	CONTRACTOR RESPONSE DUE BY	RETURNED BY CONTRACTOR	ACTION COMPLETE
4. DISCREPANCY OR PROBLEM (Describe in Detail: Include reference in PWS Directive: Attach continuation sheet if necessary.)			
5. SIGNATURE OF CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)			
6. TO: (COTR)		7. FROM: (Contractor)	
8. CONTRACTOR RESPONSE AS TO CAUSE, CORRECTIVE ACTION AND ACTIONS TO PREVENT RECURRENCE. ATTACH CONTINUATION SHEET IF NECESSARY (Cite applicable () A. program procedures or new A.W. procedures.)			
9. SIGNATURE OF CONTRACTOR REPRESENTATIVE			10. DATE
11. GOVERNMENT EVALUATION OF CONTRACTOR RESPONSE/RESOLUTION PLAN: (Acceptable response plan, partial acceptance of response plan, rejection: attach continuation sheet if necessary)			
12. GOVERNMENT ACTIONS (Payment withholding, cure notice, show cause, other)			
CLOSE OUT			
CONTRACTOR NOTIFIED	NAME AND TITLE	SIGNATURE	DATE
COTR			
CONTRACTING OFFICER			

B-1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00012	05/01/2013	192113FSDCCA00002.5	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA	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) 949-360-6100 Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)	
		9B. DATED (SEE ITEM 11)	
		(x)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		ODT-5-C-0003 HSCEM-12-F-00048	
		10B. DATED (SEE ITEM 13)	
		06/20/2012	
CODE	FACILITY CODE		
1597341510000			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,696,720.11
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 32.703(a) Funding Action

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 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

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

A) Provide funding in the amount of \$2,696,720.11:

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 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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		6/5/13	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00012

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0002 (b)(4) BD x (b)(4) = \$271,879.30</p> <p>B) Extend the Period of Performance for CLIN 0001 and CLIN 0002 through 5/31/13.</p> <p>C) To update the Invoicing Instructions found at the bottom of this modification. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$2,696,720.11 New Total Amount for this Version: \$29,659,911.93 New Total Amount for this Award: \$30,036,791.18 Obligated Amount for this Modification: \$2,696,720.11 New Total Obligated Amount for this Award: \$30,036,791.18</p> <p>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: \$2,424,840.81 Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$2,424,840.81</p> <p>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: \$271,879.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) Amount: \$271,879.30</p> <p>Delivery: 05/31/2013 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00012

PAGE OF
 3 7

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: ICE/ERO/SAN DIEGO ICE-ERO-FOD-FSD 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 Detention Beds. (b)(4) Month X (b)(4)				2,424,840.81
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Detention Services: 601 + Detention Beds. (b)(4) BD X (b)(4) = \$271,879.30				271,879.30
	Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to: Invoice.Consolidation@ice.dhs.gov 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 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Williston, VT 05495-1620</p> <p>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.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(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;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>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 ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-12-F-00048/P00012

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services (other than firm fixed price):</p> <ul style="list-style-type: none">(1) Bed day rate;(2) Resident's/detainee's check-in and check-out dates;(3) Number of bed days multiplied by the bed day rate;(4) Name of each detainee;(5) Resident's/detainee's identification information <p>(iv). Transportation Services (other than firm fixed price):</p> <ul style="list-style-type: none">(1) The mileage rate being applied for that invoice.(2) Monthly billing reports listing transportation services provided; number of 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. <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(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 guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding 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.</p> <p>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. 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-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-12-F-00048/P00012

PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1-877-4981	(b)(6), (b)(7)(c) by e-mail at (b)(6), (b)(7)(c) @ice.dhs.gov				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2 AMENDMENT/MODIFICATION NO P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. See Schedule	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) 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) 949-360 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048	
		10B DATED (SEE ITEM 13) 06/20/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$2,615,600.81

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D OTHER (Specify type of modification and authority) IAW FAR 32.703(a) Funding Action

E IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 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

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 Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)	15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16B DATE SIGNED
			(b)(6), (b)(7)(c)	7-2-13

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00013

PAGE 2 OF 8

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
CLIN 0002 CLIN 0004	(b)(4) BD X = \$187,935.00 (b)(4) MI X = \$2,825.00				
	B) Extend the Period of Performance through 6/30/13.				
	C) To implement Contract ODT-5-C-0003, 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 Obligated Amount for this Modification: \$2,615,600.81 New Total Obligated Amount for this Award: \$32,652,391.99 Funded Amount changed: from \$(b)(4) to \$(b)(4)				
	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: \$2,424,840.81 Funded Amount changed from \$(b)(4) to \$(b)(4)				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) Amount: \$2,424,840.81				
	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: \$187,935.00				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00013

PAGE OF
 3 8

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00013

PAGE OF
 4 8

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mileage will be reimbursed at the current GSA rate. (b)(4) Miles X (b)(4) = \$2,825.00 Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192113FSDCCA00002, 192113FSDCCA00002.1, 192113FSDCCA00002.4, 192113FSDCCA00002.7				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE Olay Mesa		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO 0059	3 EFFECTIVE DATE 05/30/2013	4 REQUISITION/PURCHASE REQ NO N/A	5 PROJECT # (if applicable) N/A
6 ISSUED BY U.S. Department of Justice Office of the Federal Detention Trustee 4601 North Fairfax Drive, Suite 910 Arlington, VA 22203		7 ADMINISTERED BY (if other than item 6) CUJF	

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215	<input checked="" type="checkbox"/> 9A AMENDMENT OF SOLICITATION NO
	<input type="checkbox"/> 9B DATED (SEE ITEM 13)
	<input checked="" type="checkbox"/> 10A MODIFICATION OF CONTRACT/ORDER NO ODT-5-C-0003
	<input type="checkbox"/> 10B DATED (SEE ITEM 13) 07/01/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
<input type="checkbox"/>	
<input type="checkbox"/>	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)
<input type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input checked="" type="checkbox"/>	D OTHER (Specify type of modification and authority) 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, Olay Mesa, California for detention services is hereby modified as follows:

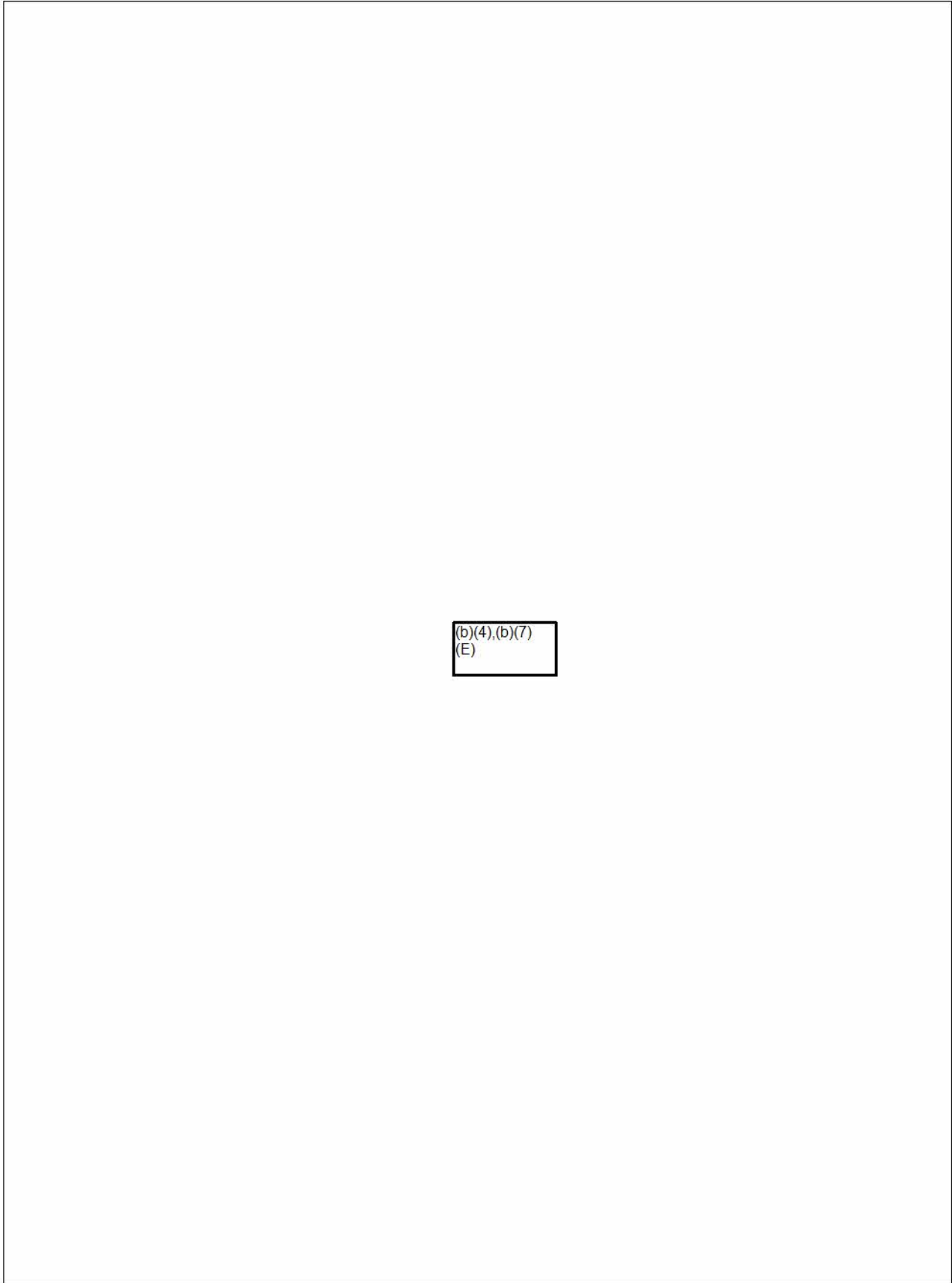
- 1) Total beds changed from 1000 to 1040;
- 2) ICE bed space changed from 675 to 696; USMS bed space changed from 325 to 344;
- 3) Housing Unit (B) General Housing - Changed from "300 Bed cell block (USMS)" to read "200 bed cellblock (ICE)";
- 4) Housing Unit (D) General Housing/Segregation - Changed 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 Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

(b)(6), (b)(7)(c)	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c) Subsequent Contract Specialist
(b)(6), (b)(7)(c)	16C DATE SIGNED 05/30/2013

**SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California**

CONTRACT STAFFING PATTERN



(b)(4),(b)(7)
(E)

ICE 2014FOIA03585.006294

**SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California**

CONTRACT STAFFING PATTERN

(b)(4),(b)(7)(E)

(b)(4),(b)(7)(E)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

7 AMENDMENT/MODIFICATION NO P00014		8 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO 192113FSDCCA00002.9	PAGE OF PAGES 1 4	
6 ISSUED BY ICE/DN/DC-LAGUNA		7 ADMINISTERED BY (if other than item 4)	3 PROJECT NO. (if applicable)		
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677					

8 NAME AND ADDRESS OF CONTRACTOR (inc., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO
CODE 1597341510000		9B DATED (SEE ITEM 11)
FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO OOT-5-C-0003 HSCEDM-12-F-00048
		9C DATED (SEE ITEM 12) 06/20/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers (is extended) (is not extended) Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Net Decrease: -\$419,524.42

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Bilateral - Mutual Agreement of the Parties
	D OTHER (Specify type of modification and authority)

9. 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 essential/contractual 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

Detention & Transportation and Food Services at Otay Mesa CDF.
The purpose of this modification is to de-obligate funds in the amount of \$419,524.42.

Exempt Action: Y
LIST OF CHANGES:
Reason for Modification: Other Administrative Action
Continued ...
Period of Performance: 7/1/12 - 6/30/13

Except as provided herein, all terms and conditions of the document referenced in item 9A or (b)(6), (b)(7)(c) are changed, remain unchanged and in full force and effect.

(b)(6), (b)(7)(c)	(b)(6), (b)(7)(c)	15C DATE SIGNED 8/29/13	(b)(6), (b)(7)(c)	16C DATE SIGNED 9-3-13
Vice-President, Partnership Development				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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</p> <p>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: -\$351,438.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 0003 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$67,132.63 Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR LINE ITEM NUMBER: 0004 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$953.34</p> <p>Discount Terms: Net 30 FOB: Destination</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>Detention Services: 601 + Detention Beds.</p> <p>(b)(4) BD X (b)(4) = \$187,935.00</p> <p>Accounting Info: (b)(7)(e) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(e) Funded: \$0.00</p> <p>Accounting Info: (b)(7)(e) Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				-351,438.45

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00049/P00014

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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 shown is the obligated amount):				
0003	OFF-SITE GUARD SERVICES				-67,132.63
	(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:				
	(b)(7)(e)				
	Funded: (b)(4)				
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	TRANSPORTATION MILEAGE Continued ...				-953.34

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-12-F-00048/P00014

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mileage will be reimbursed at the current GSA rate. (b)(4) Miles x (b)(4) = \$2,825.00 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: -\$953.34				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
1 7

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

1. DATE OF ORDER 07/22/2013	2. CONTRACT NO. (If any) ODT-5-C-0003	6. SHIP TO:	
3. ORDER NO. HSCEDM-13-F-IG181		a. NAME OF CONSIGNEE ICE-ERO-FOD-FSD	
4. REQUISITION/REFERENCE NO. See Schedule			

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		b. STREET ADDRESS Immigration Customs Enforcement 880 Front Street Suite 2260	
		c. CITY San Diego	e. ZIP CODE 92101
		d. STATE CA	

7. TO	f. SHIP VIA
-------	-------------

a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA	8. TYPE OF ORDER	
b. COMPANY NAME	<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY

c. STREET ADDRESS 10 BURTON HILLS BLVD		REFERENCE YOUR:	
		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NASHVILLE	e. STATE TN	f. ZIP CODE 372156105	

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE ICE Enforcement & Removal
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone
			<input type="checkbox"/> h. EDWOSB

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/31/2013	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 159734151 FINANCE POC: (b)(6), (b)(7)(c) 619-5 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) ice.dhs.gov COR: (b)(6), (b)(7)(c) 619-7 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) ice.dhs.gov Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:			
	a. NAME DHS, ICE			\$5,204,599.50
	b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FSD			\$5,204,599.50
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	(b)(6), (b)(7)(c)	23. NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORDERING OFFICER
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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
07/22/2013

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-13-F-IG181

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>The purpose of this task order is to initiate Year 3 of Option Period 2, (Option Period 2 has a Period of Performance of 36 months from 07/01/2011 to 06/30/2014), 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.</p> <p>The Period of Performance for this Task Order will be from July 1, 2013 through August 31, 2013.</p> <p>It is estimated that the funds obligated in the amount of \$5,204,599.50 will cover the period 7/31/13 to 8/31/13. Exempt Action: Y</p>					
0001	<p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds Requisition No: 192113FSDCCA00002.8</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> </p>	(b)(4)	MO	(b)(4)	4,970,613.50	
0002	<p>Detention Services: 601 + Detention Beds. Requisition No: 192113FSDCCA00002.8</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> </p>	(b)(4)	EA	(b)(4)	199,051.00	
0003	<p>OFF-SITE GUARD SERVICES Requisition No: 192113FSDCCA00088.1</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> Funded: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(4)</div> </p>	(b)(4)	MO	(b)(4)	29,850.00	
0004	<p>TRANSPORTATION MILEAGE Continued ...</p>	(b)(4)	DH	(b)(4)	5,085.00	

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

\$5,204,599.50

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2009)

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

ICE 2014F OIA05563.006302

**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 07/22/2013	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-13-F-IG181
-----------------------------	------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Mileage will be reimbursed at the current GSA rate. Requisition No: 192113FSDCCA00088.1</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;">(b)(7)(e)</div> </p> <p>Funded: \$5,085.00 All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.</p> <p>Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to: Invoice.Consolidation@ice.dhs.gov</p> <p>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:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO-FOD-FSD Williston, VT 05495-1620</p> <p>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.</p> <p>Continued ...</p>					

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

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2005)
Prescribed by GSA FAR (48 CFR) 53.213(f)

ICE 2014F OIA 05563.006305

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

PAGE NO

4

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

DATE OF ORDER 07/22/2013	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-13-F-IG181
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(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;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>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 ...</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2008)

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

ICE 2014F OIA05563.006304

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

PAGE NO

5

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

DATE OF ORDER 07/22/2013	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEDM-13-F-IG181
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ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services (other than firm fixed price):</p> <ol style="list-style-type: none"> (1) Bed day rate; (2) Resident's/detainee's check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Resident's/detainee's identification information <p>(iv). Transportation Services (other than firm fixed price):</p> <ol style="list-style-type: none"> (1) The mileage rate being applied for that invoice. (2) Monthly billing reports listing transportation services provided; number of <p>Continued ...</p>					

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

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2001)
Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

6

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

DATE OF ORDER
07/22/2013

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-13-F-IG181

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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.</p> <p>(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 guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>4. Safeguarding 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.</p> <p>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 ...</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev 4/2008)
Prescribed by GSA FAR (48 CFR) 53.2133

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

7

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

DATE OF ORDER
07/22/2013

CONTRACT NO.
ODT-5-C-0003

ORDER NO.
HSCEDM-13-F-IG181

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>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.</p> <ul style="list-style-type: none">- 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-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII. <p>The total amount of award: \$5,204,599.50. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2000)
Prescribed by GSA FAR (48 CFR) 53.2130

ICE 2013-07-000000000000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2 AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 07/01/2013	4 REQUISITION/PURCHASE REQ. NO. See Schedule	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6)	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-13-F-IG181	10B. DATED (SEE ITEM 13) 07/22/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$7,611.12

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) 1AW FAR 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 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

Task Order for Detention Management at Otay Mesa CDF in San Diego against Office of Federal Detention Trustee Contract number ODT-5-C-0003. Year 3 of Option Period 2. Option Period 2 has a Period of Performance of 36 months from 07/01/2011 to 06/30/2014).

The purpose of this modification is to update this task order pricing to match the contract pricing that changed on ODT-5-C-0003, MOD 0063 (Attached) on 7/22/13. The effective date of new pricing is 7/1/13. Funding has been added to cover the price increase and task order 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)	
15B. CONTRACTOR/OFFEROR		(b)(6), (b)(7)(c)	
15C. DATE SIGNED		16C. DATE SIGNED 8-6-13	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-13-F-IG181/P00001

PAGE OF
2 8

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>through 8/31/13. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$7,611.12 New Total Amount for this Version: \$5,207,125.62 New Total Amount for this Award: \$5,212,210.62 Obligated Amount for this Modification: \$7,611.12 New Total Obligated Amount for this Award: \$5,212,210.62</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$7,511.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$7,511.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Amount: \$100.00 Discount Terms: Net 30 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount): Detention Services: Monthly flat rate for 1 - 600 Detention Beds (b)(4) per month Requisition No: 192113FSDCCA00002.8, 192113FSDCCA00088.2</p> <p>Change Item 0002 to read as follows (amount shown Continued ...</p>				7,511.12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00001

PAGE OF
 3 8

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	is the obligated amount): Detention Services: 601 + Detention Beds. (b)(4) Per Bed Requisition No: 192113FSDCCA00002.8				0.00
0003	Change Item 0003 to read as follows (amount shown is the obligated amount): OFF-SITE GUARD SERVICES (b)(4) Per Hour Requisition No: 192113FSDCCA00088.1, 192113FSDCCA00088.3 All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.				100.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Otay Mesa

PAGE OF PAGES
1 | 5

2. AMENDMENT/MODIFICATION NO
0063

3. EFFECTIVE DATE
07/01/2013

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

7. ADMINISTERED BY (If other than Item 6) CODE

U.S. Department of Justice
U.S. Marshals Service/Prisoner Operations Division
Office of the Federal Detention Trustee
4601 North Fairfax Drive, Suite 910
Arlington, VA 22203

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

Corrections Corporation of America
10 Burton Hills Boulevard
Nashville, TN 37215

9A. AMENDMENT OF SOLICITATION NO
 (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
ODT-5-C-0003

10B. DATED (SEE ITEM 13)
07/01/2005

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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)
Mutual Agreement of 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 to establish payment incorporating the new "Pricing Schedule" (attached), per the new U.S. Department of Labor Service Contract Act Wage Determination Number 2005-2057, Revision Number 13, dated 06/13/2012 and the U.S. Department of Labor All Agency Memorandum Number 214, dated 06/18/2013, which provides notice of the increase in the SCA health and welfare benefit (attached).

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)
(b)(6), (b)(7)(c)
Supervisory Contract Specialist

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED
07/22/2013

(Signature of person authorized to sign)

(b)(6), (b)(7)(c)

Designated USMS Population				
Performance Period	Fixed Monthly Payment (300 Detainees)	Unit Price 301 Detainees and Above	Offsite Guard Services Hourly Rate*	
07/01/2012 to 6/30/2013	(b)(4)	(b)(4)	(b)(4)	
07/01/2013 to 6/30/2014				
* Rate based on Service Contract Act Wage Determination for Detention Officer.				

Designated ICE Population				
Performance Period	Fixed Monthly Payment (600 Detainees)	Unit Price 601 Detainees and Above	Offsite Guard Services Hourly Rate*	
07/01/2012 to 6/30/2013	(b)(4)	(b)(4)	(b)(4)	
07/01/2013 to 6/30/2014				
* Rate based on Service Contract Act Wage Determination for Detention Officer.				

U.S. Department of Labor

Wage and Hour Division
Washington, D.C. 20210



JUN 18 2013

ALL AGENCY MEMORANDUM NUMBER 214

TO: All Contracting Agencies of the Federal Government and the District of Columbia

FROM: (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)
Principal Deputy Administrator

SUBJECT: 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

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.

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 (www.wdol.gov) 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.

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO. (if applicable)
 P00002 See Block 16C 192113FSDCCA00088.4

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE
 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- (b)(6), (b)(7)(c)
 Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 CORRECTIONS CORPORATION OF AMERICA
 10 BURTON HILLS BLVD
 NASHVILLE TN 372156105

9B DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 ODT-5-C-0003
 HSCEDM-13-F-IG181
 10B DATED (SEE ITEM 13)
 07/22/2013
 CODE 1597341510000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$70,070.00
 (b)(7)(e)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 Funding Action per FAR 32.703-1 (a) - Fully Funded

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 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 0003 and 0004 in the amount of \$70,070.00 and change period of performance end date to 09/15/2013. It is estimated that will cover the period through 09/15/2013.

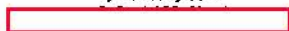
Exempt Action: Y
 Continued ...

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)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (b)(6), (b)(7)(c) 16C. DATE SIGNED 8-14-13
 (Signature of person authorized to sign)

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				
0003	Change Item 0003 to read as follows (amount shown is the obligated amount): OFF-SITE GUARD SERVICES (b)(4) Per Hour				59,900.00
0004	Change Item 0004 to read as follows (amount shown is the obligated amount): TRANSPORTATION MILEAGE Mileage will be reimbursed at the current GSA rate. All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.				10,170.00



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FSDCCA00002.10	5. PROJECT NO (if applicable)
6. ISSUED BY 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-13-F-IG181	
		10B DATED (SEE ITEM 13) 07/22/2013	
CODE 1597341510000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$3,167,633.59

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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 _____.
X	D. OTHER (Specify type of modification and authority) Funding Action per FAR 32.703-1 (a) - Fully Funded

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 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 and 0002 in the amount of \$3,167,633.59 and It is estimated that obligated funds will cover the period through 09/15/2013.

Exempt Action: Y
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)	
15B. CONTRACTOR/OFFEROR		(b)(6), (b)(7)(c)	16C. DATE SIGNED 9-4-13
15C. DATE SIGNED			

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00003

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$3,167,633.59 New Total Amount for this Award: \$8,449,914.21 Obligated Amount for this Modification: \$3,167,633.59 New Total Obligated Amount for this Award: \$8,449,914.21</p> <p>CHANGES FOR LINE ITEM 0001- Detention Services: Monthly flat Rate (1 - 600 Detention Beds) Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$2,489,062.31 Delivery Date changed to 09/15/2013</p> <p>Account code: (b)(7)(e) (b)(7)(e) Amount: \$2,489,062.31</p> <p>CHANGES FOR LINE ITEM 0002 - Detention Services (601 + Detention Beds) Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$678,571.28 Delivery Date changed to 09/15/2013</p> <p>Account code: (b)(7)(e) (b)(7)(e) Amount: \$655,645.69 (b)(7)(e) (b)(7)(e) \$22,925.59</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds (b)(4) per month</p> <p>Change Item 0002 to read as follows (amount shown Continued ...</p>				2,489,062.31

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00003

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	is the obligated amount): Detention Services: 601 + Detention Beds. (b)(4) Per Bed All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.				678,571.28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192113FSDCCA00002.11	5. PROJECT NO. (if applicable)	
6. ISSUED BY 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) 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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT ORDER NO. ODT-5-C-0003 HSCEDM-13-F-IG181 10B. DATED (SEE ITEM 13) 07/22/2013		
CODE 1597341510000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$893,051.26
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Funding Action per FAR 32.703-1 (a) - Fully Funded

E. IMPORTANT: Contractor is not. x 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 incorporate the following:

1) To add sub-CLIN 0001A for Detention Services Monthly Rate (1-600 Beds) for funding purpose only. This is partial funding for CLIN 0001.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6), (b)(7)(c)	15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c)	15E. DATE SIGNED
			15F. UNITED STATES OF AMERICA (Signature of Contracting Officer)	

NSN 7540-01-152-8070
 Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00004

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) To provide funding in the amount of \$893,051.40 and change the period of performance end date from 09/15/2013 to 10/10/2013. It is estimated that obligated funds will cover the period through 10/10/2013. * Exempt Action: Y LIST OF CHANGES: Reason for Modification : Funding Only Action 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 CHANGES FOR LINE ITEM 0002 - Detention Services (601 + beds) Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$66,778.40 Delivery Date changed to 10/10/2013 Account code: (b)(7)(e) (b)(7)(e) Amount: \$66,778.40 CHANGES FOR LINE ITEM 0003 - Off-Site Guard Services 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 Account code: (b)(7)(e) (b)(7)(e) Amount: \$8,625.60 CHANGES FOR LINE ITEM 0004 - Transportation Mileage Reimbursement Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$567.26 Delivery Date changed to 10/10/2013 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00004

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: (b)(7)(e) Amount: \$567.26 FOB: Destination Add Item 0001A as follows:				
0001A	Detention Services: Monthly flat rate for 1 - 600 Detention Beds (b)(4) per month.				817,080.00
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	Detention Services: 601 + Detention Beds. (b)(4) Per Bed				66,778.40
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	OFF-SITE GUARD SERVICES (b)(4) Per Hour				8,625.60
	Change Item 0004 to read as follows (amount shown is the obligated amount):				
0004	TRANSPORTATION MILEAGE Mileage will be reimbursed at the current GSA rate. All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.				567.26

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO	5. PROJECT NO (if applicable)
P00005	09/23/2013	192113FSDCCA00088.5	
6 ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
ICE/DM/DC-LAGUNA	ICE/DM/DC-LAGUNA	ICE/DM/DC-LAGUNA	ICE/DM/DC-LAGUNA
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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105			
CODE 1597341510000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-13-F-1G181	
		10B. DATED (SEE ITEM 13) 07/22/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)	Net Increase:	588,533.70
(b)(7)(e)		

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

8. IMPORTANT: Contractor is not is required to sign this document and return _____ 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 to add CLIN 2005 to the task order as a result of the contract's Request for Equitable Adjustment due to the incorporation of PBND 2011. The contractor shall:

- 1) CLIN 2005A, Comply with Standard 5.4.V.B. Recreation optimal provisions by providing additional fencing for the recreation areas and fifteen outdoor picnic tables. The 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

(b)(6), (b)(7)(c)	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
VICE PRESIDENT, TARRANT COUNTY DEPARTMENT	(b)(6), (b)(7)(c)	
(b)(6), (b)(7)(c)	15C DATE SIGNED	15C DATE SIGNED
	9/23/13	9-23-13

Previous edition unusable

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

ICE 2013 F O I A 3 2 5 4 7 1 7 8 6 2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>additional fencing shall match existing fencing and drawings provided. All waste materials will be collected and removed from the site. The contractor shall supply all labor and materials to install the following:</p> <p>a. Facility 1 (D Unit) - 82' of 12' high, 9 gauge, 2" mesh chain link with 3 rows of 30" razor wire on top, and 1 4x7 man gate. The footings for the posts will be 12"x48" using 3000 PSI concrete, and posts will be set with a 6" deep x 24" wide concrete mow strip. Gate posts will be 4"x4"x.250 galvanized steel and gate frame will be 2"x2"x.250 galvanized steel. Includes one lock. Total cost of (b)(4)</p> <p>b. Facility 2 (C Unit) - 42' of 12', 9 gauge, 2" mesh chain link with 3 rows of 30" razor wire on top and 1 4'x7' man gate. Includes a chain link cover for the man-hole. The footings for the posts will be 12"x48" using 3000 PSI concrete, and posts will be set with a 6" deep x 24" wide concrete mow strip. Gate posts and gate frame material will be 2"x2"x.250 galvanized steel. Includes one lock. Total cost of (b)(4)</p> <p>c. Facility 3 (B Unit) - 38' of 12', 9 gauge, 2" mesh chain link with 3 rows of 30" 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" deep x 24" wide concrete mow strip. Gate posts will be 4"x4"x.250 galvanized steel and gate frame will be 2"x2"x.250 galvanized steel. Includes one lock. Total cost of (b)(4)</p> <p>d. Facility 4 (K Unit) - 32' of 12' high, 9 gauge, 2" mesh chain link with 3 rows of 30" 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" deep x 24" wide concrete mow strip. Gate posts and gate frame materials will be 2"x2"x.250 galvanized steel. Includes one lock. Total cost of (b)(4)</p> <p>e. The picnic tables shall be ADA compliant, Diamond Round Table with Pedestal mount or equivalent for a cost of (b)(4) All materials shall meet applicable standards for detention facilities and ACA compliant. 2)CLIN 2005B, Comply with Standard 6.3.11.3 Law Libraries and Legal Materials optimal provisions by providing furniture and supplies in accordance</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00005

PAGE OF
 3 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	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 PBND 2011 Standards 5.4 and 6.3 optimal provisions, the contractor hereby releases the Government from any and all liability under this 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 PBND 2011 Standards 5.4 Recreation and 6.3 Law Libraries optimal provisions Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 2005A as follows: 2005A PBND 2011 COMPLIANCE; RECREATION: FUNDING FOR CONTRACTOR TO PROVIDE ADDITIONAL RECREATION AREA FENCING AND OUTDOOR PICNIC TABLES Add Item 2005B as follows: 2005B PBND 2011 COMPLIANCE; LAW LIBRARY: FUNDING FOR CONTRACTOR TO PROVIDE FURNITURE AND SUPPLIES FOR NEW LAW LIBRARY SPACE . All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.				
		(b)(4)	EA	0.00	0.00
		(b)(4)	EA	(b)(4)	81,432.64
		(b)(4)	EA	(b)(4)	6,601.02

(b)(7)(E)

San Diego 2011 PBNDS Standard 6.3 Law Library Furniture

Qty	CCA ITEM#	CCA ITEM#- Previous Quote	SUPPLIER ITEM#	Unit Price	U/M	Description	Description 2	Search Text	SUPPLIER NAME	EXT Cost	Notes
1	N/A	(b)(7)(c)	3671B009AA	(b)(7)(c)	EA	COPIER, PS PINTER KIT AE1E	FOR CS035	COPIER	CANON USA INC	(b)(7)(c)	This model Copier no longer sold by Canon. This accessory is still available to order.
1	N/A		3668B001CA		EA	COPIER ADDITIONAL MEMORY 512MB	FOR CS035	COPIER	CANON USA INC		This model Copier no longer sold by Canon. This accessory is still available to order.
1	N/A		36567B002AA		EA	COPIER BOOKLET, 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		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		NONAC		EA	COPIER, DATA ERASE KIT-C1E	FOR CS035	COPIER	CANON USA INC		This model Copier no longer sold by Canon. This accessory is still available to order.
1	322317		5226		EA	CHAIR ARMLESS SIDE SLED BASE	PICK COLOR FREIGHT INCLUDED	OFFICE FURNITURE	SYNERGY BUSINESS ENVIRONMENTS		
24	N/A	86484B	EA	CHAIR,STACK,ARMLESS,FOG Bufl	CALL CORTECH FOR FREIGHT COST	DETENTION FURNITURE	CORTECH CORRECTIONAL TECHNOLOG		No Longer in Item Master - Still Available to order		
7	N/A	RX3096	EA	TABLE, FOLDING 96 x 30in	CORRELL # RX3096	DETENTION FURNITURE	CORRELL INC		No Longer in Item Master - Still Available to order		
1	322464	SC24668B	EA	DESK,24X66,PEDESTAL,LOCK, STRGE	BLACKSTEELCPEDENZA,FREI GHT INC	OFFICE FURNITURE	SYNERGY BUSINESS ENVIRONMENTS				
4	N/A	1VG46	EA	SHELVING, 72WX24DX72H	GRAINGER #1VG46	MAINTSUP	GRAINGER INC		No Longer in Item Master - Still Available to order through punch-out.		

\$6,601.82

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 11/13/2013	4. REQUISITION/PURCHASE REQ. NO. 192114FSDCCA00002	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DM/DC-LAGUNA	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	CODE ICE/DM/DC-LAGUNA
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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		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 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11)	
CODE 1597341510000	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-13-F-IG181 10B. DATED (SEE ITEM 13) 07/22/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) see schedule Net Increase: \$9,024,139.47

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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

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

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, as hereof, are changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	(b)(6), (b)(7)(c)	15B. CONTRACTOR/OFFEROR	(Signature of person authorized to sign)	15C. DATE SIGNED	(b)(6), (b)(7)(c)	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	(b)(6), (b)(7)(c)	15E. DATE SIGNED	11-13-13
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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action and Supplemental Agreement for work within scope Total Amount for this Modification: \$9,024,139.47 New Total Amount for this Award: \$18,455,638.64 Obligated Amount for this Modification: \$9,024,139.47 New Total Obligated Amount for this Award: \$18,455,638.64</p> <p>CHANGES FOR LINE ITEM 0001- (1 - 600) Detention 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) (b)(7)(e) Amount: \$6,222,655.78</p> <p>CHANGES FOR LINE ITEM 0001A - (1 - 600) Detention Beds Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$1,671,982.31 Delivery Date changed to 10/31/2013 Account code: (b)(7)(e) (b)(7)(e) Amount: \$1,671,982.31</p> <p>CHANGES FOR LINE ITEM 0002 - (601 +) Detention Beds Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$1,040,587.26 Delivery Date changed to 01/15/2014 Account code: (b)(7)(e) (b)(7)(e) Amount: \$1,040,587.26</p> <p>CHANGES FOR LINE ITEM 0003 - Off-Site Guard Services Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEDM-13-F-IG181/P00006

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$(b)(4)</p> <p>Obligated Amount for this modification: \$74,875.00 Amount changed from \$(b)(4) to \$(b)(4) Delivery Date changed to 01/15/2014</p> <p>Account code: (b)(7)(e) (b)(7)(e) Amount: \$74,875.00</p> <p>CHANGES FOR LINE ITEM 0004 - Mileage Reimbursement Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$14,039.12 Delivery Date changed to 01/15/2014 Account code: (b)(7)(e) (b)(7)(e) Amount: \$14,039.12 FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds</p> <p>(b)(4) per month</p>				6,222,655.78
0001A	<p>Change Item 0001A to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds</p> <p>(b)(4) per month for POP: 10/01/2013 - 10/31/2014</p>				1,671,982.31
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services: 601 + Detention Beds.</p> <p>(b)(4) Per Bed</p>				1,040,587.26
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>OFF-SITE GUARD SERVICES</p> <p>Continued ...</p>				74,875.00

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>(b)(4) Per Hour</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION MILEAGE Mileage will be reimbursed at the current GSA rate.</p> <p>The following clause is hereby incorporated into the contract/task order:</p> <p>PERFORMANCE AND OBLIGATION IN ADVANCE OF FUNDS</p> <p>Performance under subject contract or task order has been designated by the head of the agency as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property, and this work is excepted from the restriction under 31 U.S.C. § 1341 entitled "Limitations on expending and obligating amounts." Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this contract or order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract when funds become available. The government will honor any obligations that may arise under the Prompt Payment Act on occasions of late payment.</p> <p>All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.</p>				14,039.12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO. P00007	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. 192114FSDCCA00002.1	5 PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) 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) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-13-F-IG181	10B DATED (SEE ITEM 13) 07/22/2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,244,531.15
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D OTHER (Specify type of modification and authority) Unilateral Modification / FAR 43.103(b)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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 \$1,244,531.16 and change the period of performance end date from 01/15/2014 to 01/31/2014. It is estimated that the funds obligated will cover the period through 01/31/2014.

The total amount of this task order is increased as follows:

From: \$(b)(4) By: \$1,244,531.15 To: \$(b)(4)

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)	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	(b)(6), (b)(7)(c)	16C DATE SIGNED 2-3-14

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00007

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2013 to 01/31/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds</p> <p>CLIN 0001 is increased as follows: From: \$(b)(4) By: \$1,244,531.15 To: (b)(4)</p> <p>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</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4)</p>	(b)(4)	MO	(b)(4)	14,934,373.86
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Detention Services: 601 + Detention Beds.</p> <p>CLIN 0002 remains the same as follows: From: \$1,984,987.94 By: \$0.00 To: Continued ...</p>	(b)(4)	EA	(b)(4)	1,984,987.94

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00007

PAGE OF
 3 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,984,987.94</p> <p>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</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e) -----</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00</p>				
0003	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>OFF-SITE GUARD SERVICES</p> <p>CLIN 0003 remains the same as follows: From: \$173,350.60 By: \$0.00 To: \$173,350.60</p> <p>The total quantity remains the same as follows: From: (b)(4) By: (b)(4) To: 5,788 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Continued ...</p>	(b)(4)	MO	(b)(4)	173,350.60

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Change Item 0004 to read as follows (amount shown is the total amount):				
0004	TRANSPORTATION MILEAGE Mileage will be reimbursed at the current GSA rate. CLIN 0004 remains the same as follows: From: \$29,861.38 By: \$0.00 To: \$29,861.38 The total quantity remains the same as follows: From: (b)(4) By: (b)(4) To: 52,852 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	DH	(b)(4)	29,861.38
	Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)(e)</div>				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div data-bbox="389 308 690 340" style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00 All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		1 5	
4. REQUISITION/PURCHASE REQ. NO. 192114FSDCCA00002.2		5. PROJECT NO. (If applicable)			
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677		7. ADMINISTERED BY (If other than Item 6) 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) Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/>			
CODE 1597341510000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-13-F-IG181 10B. DATED (SEE ITEM 13) 07/22/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$8,198,452.08

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Unilateral Modification / FAR 43.103(b)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

DUNS Number: 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 \$8,198,452.08 and change the period of performance end date from 01/31/2014 to 04/30/2014. It is estimated that the funds obligated will cover the period through 04/30/2014.

The total amount of this task order is increased as follows:

From: \$(b)(4) By: \$8,198,452.08 To: \$(b)(4)

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)	
15B. CONTRACTOR/OFFEROR		(b)(6), (b)(7)(c)	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		3-4-14	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR 48.501-2.2.15

ICE 2013FOIA32547 17876

CONTINUATION SHEET

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

PAGE OF
 2 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2013 to 04/30/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds</p> <p>CLIN 0001 is increased as follows: From: \$(b)(4) By: \$ 7,467,186.93 To: \$(b)(4)</p> <p>The total quantity is increased as follows: From: (b)(4) By: (b)(4) To: 9 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e) -----</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4)</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>	(b)(4)	MO	(b)(4)	22,401,560.79

CONTINUATION SHEET

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

PAGE OF
 3 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Detention Services: 601 + Detention Beds.</p> <p>CLIN 0002 is increased as follows: From: \$(b)(4) By: \$644,283.14 To: \$(b)(4)</p> <p>The total quantity is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e) -----</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	2,629,271.08
0003	<p>OFF-SITE GUARD SERVICES</p> <p>CLIN 0003 is increased as follows: From: \$(b)(4) By: \$72,598.80 To: \$(b)(4)</p> <p>The total quantity is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>	(b)(4)	MO	(b)(4)	245,949.40

CONTINUATION SHEET

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

PAGE OF
 4 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: <input style="width: 50px;" type="text" value="(b)(4)"/>				
0004	Change Item 0004 to read as follows (amount shown is the total amount): TRANSPORTATION MILEAGE Mileage will be reimbursed at the current GSA rate. CLIN 0004 is increased as follows: From: \$ <input style="width: 50px;" type="text" value="(b)(4)"/> By: \$14,383.21 To: \$ <input style="width: 50px;" type="text" value="(b)(4)"/> The total quantity is increased as follows: From: <input style="width: 50px;" type="text" value="(b)(4)"/> By: <input style="width: 50px;" type="text" value="(b)(4)"/> To: <input style="width: 50px;" type="text" value="(b)(4)"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 2px;">(b)(7)(e)</div> Funded: \$0.00 Continued ...	<input style="width: 50px;" type="text" value="(b)(4)"/>	DH	<input style="width: 50px;" type="text" value="(b)(4)"/>	44,244.59

CONTINUATION SHEET

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

PAGE OF
5 5

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: (b)(4)</p> <p>All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00009	See Block 16C	192114FSDCCA00002.3	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA	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) Laguna Niguel CA 92677	ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x)	
		9B. DATED (SEE ITEM 11)	
		x	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		ODT-5-C-0003 HSCEDM-13-F-IG181	
		10B. DATED (SEE ITEM 13)	
		07/22/2013	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
1597341510000			

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$5,456,801.52
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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	Unilateral Modification / FAR 43.103(b)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

DUNS Number: 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 \$5,456,801.52 and change the period of performance end date from 04/30/2014 to 06/30/2014. It is estimated that the funds obligated will cover the period through 06/30/2014.

The total amount of this task order is increased as follows:

From: \$(b)(4) By: \$5,456,801.52 To: (b)(4)

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)
	(b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR	16C. DATE SIGNED
(Signature of person authorized to sign)	4-10-14
15C. DATE SIGNED	

NSN 7540-01-152-6070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00009

PAGE OF
 2 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2013 to 06/30/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services: Monthly flat rate for 1 - 600 Detention Beds</p> <p>CLIN 0001 is increased as follows: From: (b)(4) By: \$ 4,978,124.62 To: \$(b)(4)</p> <p>The total quantity is increased as follows: From: (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4) Continued ...</p>	(b)(4)	MO	(b)(4)	27,379,685.41

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00009

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Detention Services: 601 + Detention Beds.</p> <p>CLIN 0002 is increased as follows: From: \$(b)(4) By: \$410,301.90 To: \$(b)(4)</p> <p>The total quantity is increased as follows: From: (b)(4) By: (b)(4) To: 23,669</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e) -----</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00 Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4)</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	3,039,572.98
0003	<p>OFF-SITE GUARD SERVICES</p> <p>Continued ...</p>	(b)(4)	MO	(b)(4)	305,849.40

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00009

PAGE OF
 4 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0003 is increased as follows: From: \$(b)(4) By: \$59,900.00 To: (b)(4)</p> <p>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</p> <p><u>Accounting Info:</u> (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)</p>				
0004	<p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION MILEAGE Mileage will be reimbursed at the current GSA rate.</p> <p>CLIN 0004 is increased as follows: Continued ...</p>	(b)(4)	DH	(b)(4)	52,719.59

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEDM-13-F-IG181/P00009

PAGE OF
 5 5

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	From: \$(b)(4) By: \$8,475.00 To: \$(b)(4)				
	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 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)				
	All Terms and Conditions of OFDT Contract ODT-5-C-0003 apply to this task order.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. FOW060016	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476	
		10B. DATED (SEE ITEM 11) 09/13/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Attachment A Net Increase \$2,763,251.50

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

Tax ID Number: 62-1763875
DUNS Number: 159734151
The purpose of this modification is to reflect the following:

- To provide incremental funding for October 1 - 31, 2005 in the amount of \$2,763,251.50 for Detention Service, Guard Service, and Transportation.
- The modification has increased the total obligated amount from \$(b)(4) by \$2,763,251.50 to \$(b)(4)

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)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

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

PAGE OF
2 2

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)
	<p>3. This task order will be incremental funded throughout the period of performance 7/1/05 - 6/30/06. All other terms and conditions remain unchanged.</p> <p>Procurement POC: (b)(6), (b)(7)(c) 202-615-(b)(6), (b)(7)(c)</p> <p>Program Office POC: (b)(6), (b)(7)(c) 949-425-(b)(6), (b)(7)(c)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. FOW060016A & 0016B	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476	
		10B. DATED (SEE ITEM 11) 09/13/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Attachment A Net Increase \$5,521,924.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 62-1763875
DUNS Number: 159734151
U.S. Immigration and Customs Enforcement
Agency Location Code: (b)(7)(e)
DHS-ICE DUNS number: (b)(7)(e)

FINANCE TEAM: PLEASE REFERENCE REQUISITIONS FOW060016A AND FOW060016B
1) The purpose of this modification is to provide funding for in the amount of \$5,521,924.00 for Detention Services, Guard Service and Transportation.
2) Year to date total: Total amount of funds obligated are increased from \$ (b)(4)

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-05-F-00476/P00002

PAGE OF
2 4

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)
	<p>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) 949-425 (b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-305 (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.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Investigations/OI West Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/NV/OI WEST	7. ADMINISTERED BY (If other than Item 6) ICE/Investigations/OI West Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: <<Enter Contract Specialist>> Washington DC 20536	CODE ICE/NV/OI WEST
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476	
		10B. DATED (SEE ITEM 11) 09/13/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER 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. ACCOUNT NG AND APPROPRIATION DATA (If required)
See Schedule Net Increase \$2,147,568 34

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 62-1763875
 DUNS Number: 159734151
 1). The purpose of this modification is to provide funding in the amount of \$15,954,314.06 for Detention Services, Guard Services and Transportation.
 2). Year to date funding: Total amount of funds are increased from \$(b)(4) to \$(b)(4) for a net increase of \$15,954,314.06
 1) The purpose of this modification is to provide funding in the amount of \$15,954,314.06 for Detention Services, Guard Services and Transportation.
 2) Year to date funding: Total amount of funds are increased from \$(b)(4) to
 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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-05-F-00476/P00003

PAGE OF
2 2

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)
	<p>(b)(4) for a net increase of \$15,954,314.06. Discount Terms: Net 30 FOB: Destination For Inquires: Program POC: (b)(6), (b)(7)(c) 949-425 (b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-305 (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.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 09/19/2007	4. REQUISITION/PURCHASE REQ. NO. DDP-07-241	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Investigations/OI West Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/NV/OI WEST	7. ADMINISTERED BY (If other than Item 6) ICE/Investigations/OI West Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/NV/OI WEST
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476	
		10B. DATED (SEE ITEM 11) 09/13/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Attachment A Net Decrease \$561,014.81

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) Bilateral: FAR 52.212-4 (c) Changes

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.)
Tax ID Number: 62-1763875
DUNS Number: 159734151
The purpose of this modification is to reflect the following.

1). De-obligate the remaining funds in the amount of \$561,014.81.

All other terms and conditions remain the same.

Discount Terms:

Net 30

FOB: Destination

CONTACT INFORMATION:

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-05-F-00476/P00004

PAGE OF
2 3

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)
	<p>Program POC: (b)(6), (b)(7)(c) 202-733 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) 202-616 (b)(6), (b)(7)(c)</p> <p>Invoice POC: (b)(6), (b)(7)(c) 214-915 (b)(6), (b)(7)(c)</p> <p>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.</p> <p>Please include Purchase Order Number HSCEOP-05-F-00476 on all invoice to expedite payment.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I Street, NW Washington DC 20536	CODE ICE/CLOSEOUT/ICE	7. ADMINISTERED BY (If other than Item 6) ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I St, NW Washington DC 20536	CODE ICE/CLOSEOUT/ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476	
		10B. DATED (SEE ITEM 13) 09/13/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE FINANCIAL REPORT

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 4.804 Closeout of Contract File

E. IMPORTANT Contractor is not, is required to sign this document and return 2 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

The purpose of this modification is to closeout the contract and de-obligate any excess funds. The contractor does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract for the sum of Thirty One Million Nine Hundred Seventy Nine Thousand Sixty Three Dollars and Twenty Five Cents (\$31,979,063.25). Therefore, this contractual instrument is hereby closed and retired.

The parties hereby certify that all contract administration actions identified above have been fully and satisfactorily accomplished.

Period of Performance: 09/13/2005 to 06/30/2006

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 09/13/2005		2. CONTRACT NO. (If any) ODT-5-C-0003		6. SHIP TO:		
3. ORDER NO. HSCEOP-05-F-00476		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE See Schedule		
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS		
c. CITY NASHVILLE		e. STATE TN	f. ZIP CODE 372156105	c. CITY		d. STATE
7. TO: a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA b. COMPANY NAME				f. SHIP VIA		
c. STREET ADDRESS 10 BURTON HILLS BLVD STE 100				8. TYPE OF ORDER		
d. CITY				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNT NG AND APPROPRIATIONS DATA See Schedule				10. REQUISITION NG OFFICE Immigration and Customs Enforcement		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL
 b. OTHER THAN SMALL
 c. DISADVANTAGED
 d. WOMEN-OWNED

12. F.O.B. POINT Destination	13. PLACE OF	14. GOVERNMENT B/L/NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number 62 1763875 DUNS Number: 159734151 This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and Continued					

18 SH PP NG PO NT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h). TOTAL (Cont. pages)
21. MAL NVOICE TO:						
a. NAME		SAN DIEGO CORRECTIONAL FACILITY				\$8,284,821.72
b. STREET ADDRESS (or P.O. Box)		ATTN: (b)(6), (b)(7)(c) 446 ALTA ROAD SUITE 5400				\$8,284,821.72
c. CITY		d. STATE	e. ZIP CODE			
SAN DIEGO		CA	92158		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

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

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

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

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/13/2005	ODT-5-C-0003	HSCEOP-05-F-00476

ITEM NO.	SUPPL ES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
0003	ROOM 900 WASHINGTON DC 20536 Accounting Info: See Attachment A CLIN 0003a Guard Services for July 2005. 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	(b)(4)	HR	(b)(4)	18,580.38	
0004	CLIN 0003b Transportation for July 2005 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	(b)(4)	MI	(b)(4)	2,756.03	
0005	CLIN 0001 Detention Services (1-900) for 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	(b)(4)	MO	(b)(4)	5,173,875.00	
0006	CLIN 0002 Detention Services (901 - 1000) for August and September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Continued ...	(b)(4)	EA	(b)(4)	305,000.00	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 09/13/2005	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEOP-05-F-00476
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	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 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	(b)(4)	HR	(b)(4)	37,160.76	
0008	CLIN 0003b Transportation for 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 3. The Contracting POC is (b)(6), (b)(7)(c) (202) 306-1974 (b)(6), (b)(7)(c) 4. The Program Office POC is (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) 1974 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c)	(b)(4)	MI	(b)(4)	5,512.05	
<p>Total amount of award: \$8,284,821.72. The obligation for this award is shown in box 17(i).</p>						

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

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/06/2006		2. CONTRACT NO. (If any) ODT-5-C-0003		6. SHIP TO:	
3. ORDER NO. HSCEOP-06-F-01112		4. REQUISITION/REFERENCE NO. FOW060017A		a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536				b. STREET ADDRESS 425 I Street NW Rm 2208	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 10 BURTON HILLS BLVD				REFERENCE YOUR:	
d. CITY NASHVILLE				e. STATE TN	
				f. ZIP CODE 372156105	
9. ACCOUNT NG AND APPROPRIATION DATA See Attachment A				10. REQUISITION NG OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL				<input type="checkbox"/> b. OTHER THAN SMALL	
<input type="checkbox"/> c. DISADVANTAGED				<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED				<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2007	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number 62 1763875 DUNS Number: 159734151 This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and Continued					

18 SH PP NG PO NT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h) TOTAL (Cont. pages)
21. MAL NVOICE TO:						
a. NAME		SAN DIEGO CORRECTIONAL FACILITY				\$7,799,257.50
b. STREET ADDRESS (or P.O. Box)		ATTN: (b)(6), (b)(7)(c) 446 ALTA ROAD SUITE 5400				\$7,799,257.50
c. CITY		d. STATE	e. ZIP CODE			
SAN DIEGO		CA	92158		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER 06/06/2006	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEOP-06-F-01112
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	conditions of the Office of Federal 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					
0001	Detentions Services (1-900) 900 beds	(b)(4)	MO	(b)(4)	7,760,812.50	
0002	Guard Services	(b)(4)	HR	(b)(4)	32,370.00	
0003	Transportation @ (b)(4) per mile	(b)(4)	MI	(b)(4)	6,075.00	
0004	Detention Services (901-1000)		DA	(b)(4)	0.00	
	For Inquiries: Program POC: (b)(6), (b)(7)(c) 949-425 (b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-305 (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. The total amount of award: \$7,799,257.50. The obligation for this award is shown in box 17(i).					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/28/2006	4. REQUISITION/PURCHASE REQ. NO. FOW060017B	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536	CODE ICE07	7. ADM NISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112	
		10B. DATED (SEE ITEM 11) 06/06/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER 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. ACCOUNT NG AND APPROPRIATION DATA (If required) Net. Increase \$735,433.39
(b)(7)(e)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH N 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:
X	D. OTHER (Specify type of modification and authority) Unilateral - provide additional funding for negotiated contract
E. IMPORTANT	Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.

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

Tax ID Number: 62-1763875
DUNS Number: 159734151
This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003

Funding is provided for Period of Performance 07/01/2006 through 09/30/2006.
Purpose: To obligate funds for Base Period 2

Pending verification of approved rate increases and option being properly exercised for ODT-5-C-0003, funds in the total amount of \$735,433.39 are obligated against this delivery
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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2006

NSN 7540-01-152-8070
Previous edition unusable

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

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)
	order document. Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007				
0005	DETENTION SERVICES (1-900) MONTHLY RATE INCREASED (b)(4) FROM (b)(4) TO \$(b)(4)	(b)(4)	MO	(b)(4)	232,824.39
0006	DETENTION SERVICES (900 - 1000)	(b)(4)	EA	(b)(4)	473,800.00
0007	GUARD SERVICES HOURLY RATE INCREASED FROM (b)(4) TO (b)(4)	(b)(4)	HR	(b)(4)	2,070.00
0008	GUARD SERVICES ADDITIONAL HOURLY REQUESTED	(b)(4)	HR	(b)(4)	20,664.00
0009	TRANSPORTATION MILAGE ADDITIONAL MILAGE REQUIRED (SYSTEM ERROR (b)(4) BY (b)(4) = 6,150.00 AND NOT 6,075.00)	(b)(4)	HR	(b)(4)	6,075.00
	For Inquiries: Program POC: (b)(6), (b)(7)(c) 949-425 (b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-305 (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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 10/06/2006	4. REQUISITION/PURCHASE REQ. NO. FOW070017	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536	CODE ICE07	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112	
		10B. DATED (SEE ITEM 11) 06/06/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE ATTACHMENT A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

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

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

Tax ID Number: 62-1763875
DUNS Number: 159734151
This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.

Funding is provided for Period of Performance 10/01/2006 through 09/30/2007.

FAR 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.
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)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	10/06/2006

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)
	<p>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.</p> <p>The task order period of performance is July 1, 2006 through June 30, 2007.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 07/01/2006 to 06/30/2007</p>				
0010	DETENTION SERVICES (1-900 BEDS)	(b)(4)	MO	(b)(4)	0.00
	<p>(SYSTEM ERROR</p> <p>Accounting Info: SEE ATTACHMENT A \$7,760,812.50 (Subject to Availability of Funds)</p>				
0011	DETENTION SERVICES (901-1000 BEDS)	(b)(4)	EA	(b)(4)	0.00
	<p>Accounting Info: SEE ATTACHMENT A \$460,000.00 (Subject to Availability of Funds)</p>				
0012	OFF-SITE GUARD SERVICES	(b)(4)	HR	(b)(4)	0.00
	<p>Accounting Info: SEE ATTACHMENT A \$64,740.00 (Subject to Availability of Funds)</p>				
0013	TRANSPORTATION LILAGE - (b)(4) PER MILE	(b)(4)	MI	(b)(4)	0.00
	<p>(SYSEM ERRO (b)(4) Y (b)(4) = 13,120.00 AND NOT 12,960.00)</p> <p>Accounting Info: SEE ATTACHMENT A \$13,120.00 (Subject to Availability of Funds)</p> <p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)c 949-425 (b)(6), (b)(7)c</p> <p>Procurement POC: (b)(6), (b)(7)(c) 202-305 (b)(6), (b)(7)(c)</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
3 4

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)
	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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/05/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536	CODE ICE07	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112	
		10B. DATED (SEE ITEM 11) 06/06/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Attachment A Net Increase \$8,274,420.65

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b)
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 62-1763875
 DUNS Number: 159734151
 The purpose of this modification is to increase funding for detention services provided at 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.

Funding is provided for Period of Performance 7/1/2006 through 6/30/2007.

Requisition: FOW070016A
 Delivery: 06/30/2007
 Discount Terms:
 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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
 Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEOP-06-F-01112/P00003

PAGE OF
 2 3

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)
	Net 30 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 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
0002	Guard Services	(b)(4)	HR	(b)(4)	59,305.68
0003	Transportation @ (b)(4) per mile	(b)(4)	MI	(b)(4)	8,268.08
0004	Detention Services (901-1000)	(b)(4)	DA	(b)(4)	213,210.00
	For Inquiries: Program POC: (b)(6), (b)(7)(c) 949-360 (b)(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.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 01/01/2007	4. REQUISITION/PURCHASE REQ. NO. FOW070016B	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112	
		10B. DATED (SEE ITEM 11) 06/06/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase \$17,118,364.84

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 62-1763875
 DUNS Number: 159734151
 The purpose of this modification is to increase funding for detention services provided at 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 \$17,118,364.84 for Period of Performance 07/01/2006 through 06/30/2007.

Requisition: FOW070016B

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/09/2007

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)
	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: (b)(4) Mod #P00002: (b)(4) Mod #P00003: (b)(4) Total Obligations: \$16,809,111.54 This modification increases the total obligation amount from \$(b)(4) by \$17,118,364.84 to \$(b)(4) Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007				
0014	DETENTION SERVICES (1-900 BEDS)	(b)(4)	MO	(b)(4)	15,987,273.78
	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) 949-366-(b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-616-(b)(6), (b)(7)(c) Invoicing Instructions: Send one original invoice Continued ...				

CONTINUATION SHEET

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

PAGE OF
3 4

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)
	<p>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.</p> <p>Except as provided herein, all other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. FOW070016C	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112	
		10B. DATED (SEE ITEM 11) 09/21/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease \$1,351,635.15
(b)(7)(e)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (a)

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.)

Tax ID Number: (b)(7)(e)

DUNS Number: 159734151

The purpose of this modification is to closeout the order and deobligate excess funds from the order. All invoices have been paid in full. This does not affect the parent contract, Office of Federal Detention Trustee Contract number ODT-5-C-0003.

LIST OF CHANGES:

Total Amount for this Modification: -\$1,351,635.15

New Total Amount for this Version: -\$1,351,635.15

New Total Amount for this Award: \$40,874,513.73

Obligated Amount for this Modification: -\$1,351,635.15

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

PAGE OF
2 2

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)
0018	<p>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) to (b)(6), (b)(7)(c) Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007</p> <p>Deobligation of excess funds on order HSCEOP-06-F-01112 in the amount of \$1,351,635.15. This deobligation brings the order value to \$0.00. This action closes out this order.</p> <p>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.</p> <p>For Inquiries: Program POC: (b)(6), (b)(7)(c) 949-360 (b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-616 (b)(6), (b)(7)(c)</p>		(b)(4) LO	(b)(4)	1,351,635.15

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. VARIOUS	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I Street, NW Washington DC 20536	CODE ICE/CLOSEOUT/ICE	7. ADMINISTERED BY (If other than Item 6) ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I St, NW Washington DC 20536	CODE ICE/CLOSEOUT/ICE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 06/06/2006</td> </tr> </table>	(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		10B. DATED (SEE ITEM 13) 06/06/2006
(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								
	10B. DATED (SEE ITEM 13) 06/06/2006								

CODE 1597341510000	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE FINANCIAL REPORT

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 4.804 CLOSEOUT OF CONTRACT FILE

E. IMPORTANT Contractor is not, is required to sign this document and return 2 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
The purpose of this modification is to close-out the contract and de-obligate any excess funds. The contractor does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract for the sum of THIRTY TWO MILLION SIX HUNDRED TEN THOUSAND ONE HUNDRED TWENTY FOUR DOLLARS AND FIFTY CENTS (\$32,610,124.50). Therefore, this contractual instrument is hereby closed and retired.

The parties hereby certify that all contract administration actions identified above have been fully and satisfactorily accomplished.
Period of Performance: 07/01/2006 to 06/30/2007

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)		
	(b)(6), (b)(7)(c)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 06/12/2007	2. CONTRACT NO. (If any) ODT-5-C-0003	6. SHIP TO:	
3. ORDER NO. HSCEOP-07-F-00800		a. NAME OF CONSIGNEE (b)(6), (b)(7)(c)	
4. REQUISITION/REFERENCE NO. See Schedule			

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		b. STREET ADDRESS Office of Detention and Removal Ops Financial Management Unit, Div 3 24000 Avila Road, Room 6120	
c. CITY Laguna Niguel		d. STATE CA	e. ZIP CODE 92677

7. TO:	f. SHIP VIA
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA	

b. COMPANY NAME	8. TYPE OF ORDER	
c. STREET ADDRESS 10 BURTON HILLS BLVD	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY
d. CITY NASHVILLE	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
e. STATE TN	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
f. ZIP CODE 372156105		

9. ACCOUNT NG AND APPROPRIATION DATA See Schedule	10. REQUISITION NG OFFICE Immigration and Customs Enforcement
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))			12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
		<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS Net 30
a. INSPECTION Destination	b. ACCEPTANCE Destination			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number 62 1763875 DUNS Number: 159734151 The purpose of this task order is to initiate Year 3 of Base (each period of performance is 36 months) and to provide funding for detention services provided at Continued					

18 SH PP NG PO NT	19 GROSS SHIPPING WEIGHT	20 INVOICE NO	17(h) TOTAL (Cont. pages)
21. MAL NVOICE TO:			
a. NAME	Immigration and Customs Enforcement		\$8,810,875.97
b. STREET ADDRESS (or P.O. Box)	Office of Acquisition Management Dallas 7701 N. Stemmons Fwy, Suite 300		17(i) GRAND TOTAL
c. CITY	d. STATE	e. ZIP CODE	
Dallas	TX	75247	\$8,810,875.97

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) (b)(6), (b)(7)(c) TITLE: CONTRACTING/ORDERING OFFICER
--	--

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

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

DATE OF ORDER 06/12/2007	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEOP-07-F-00800
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>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.</p> <p>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.</p> <p>Requisition: FOW070017A</p> <p>The incremental task order obligation amount for the period of 07/01/2007 through 09/30/2007 is \$ 8,810,875.97</p> <p>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.</p> <p>This modification increases the total obligation amount from (b)(4) by \$8,810,875.97 to \$(b)(4)</p> <p>Period of Performance: 07/01/2007 to 06/30/2008</p>					
0001	<p>CLIN 0001 - Detention Services (1-900 BEDS) Requisition No: FOW070017A</p> <p>Accounting Info: SEE ATTACHMENT A Funded: (b)(4)</p>	(b)(4)	MO	(b)(4)	7,993,636.89	
0002	<p>CLIN 0002 - Detention Services (901-1000 BEDS) Requisition No: FOW070017A</p> <p>Accounting Info: SEE ATTACHMENT A Funded: (b)(4)</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	473,800.00	

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

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

DATE OF ORDER	CONTRACT NO.	ORDER NO.
06/12/2007	ODT-5-C-0003	HSCEOP-07-F-00800

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

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

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

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

DATE OF ORDER 06/12/2007	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEOP-07-F-00800
-----------------------------	------------------------------	--------------------------------

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Program POC: (b)(6), (b)(7)(c) 949-360-(b)(6), (b)(7)(c)</p> <p>Procurement POC: (b)(6), (b)(7)(c) 202-305-(b)(6), (b)(7)(c)</p> <p>The COTR is (b)(6), (b)(7)(c) (619) 710-(b)(6), (b)(7)(c) or (b)(6), (b)(7)(c) dhs.gov. Alternate COTR is (b)(6), (b)(7)(c).</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-(b)(6), (b)(7)(c) 9-61-(b)(6), (b)(7)(c) The fax number is 619-661-9120.</p> <p>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.</p> <p>Except as provided herein, all other terms and conditions remain unchanged.</p> <p>The total amount of award: \$8,810,875.97. The obligation for this award is shown in box 17(i).</p>					

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/10/2007	4. REQUISITION/PURCHASE REQ. NO. FOW070017C	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 06/12/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. 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. ACCOUNTING AND APPROPRIATION DATA (If required)
Net Increase \$574,582.50
(b)(7)(e) ----- FSD

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) far 43.103(a)

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.)

Tax ID Number: 62-1763875
DUNS Number: 159734151
The purpose of this modification is to process the equitable rate adjustment for the period of July 1, 2007 through September 30, 2007 at a rate of \$191,527.50 per month.
The total task order value is increased from \$(b)(4) by \$574,582.50 to \$(b)(4)
The monthly amount of \$191,527.50 is an increase to the previous monthly rate of \$(b)(4) (Line 1 and 5 on the base task order). This results in a new monthly rate of \$(b)(4)

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

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)
0001.0	<p>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</p> <p>FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008</p> <p>Add Item 0001.0 as follows:</p> <p>Rate Adjustment modification for CLIN 0001. Period is from 7-1-07 to 9-30-07.</p> <p>For Inquiries: Program POC: (b)(6), (b)(7)(c) 949-366-(b)(6), (b)(7)(c) Procurement POC: (b)(6), (b)(7)(c) 202-353-(b)(6), (b)(7)(c) The COTR is (b)(6), (b)(7)(c) (619) 716-(b)(6), (b)(7)(c) (b)(6), (b)(7)(c) dhs.gov. Alternate COTR is (b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-268-(b)(6), (b)(7)(c) 619-661-(b)(6), (b)(7)(c) The fax number is 619-661-9120.</p> <p>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.</p> <p>Except as provided herein, all other terms and conditions remain unchanged.</p>	(b)(4)	MO	(b)(4)	574,582.50

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11/26/2007	4. REQUISITION/PURCHASE REQ. NO. FSD080003.1	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 11/26/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. 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. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase FSDCCA \$4,479,391.24
(b)(7)(e)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to provide incremental funding for FY 08, for the period October 1, 2007 through November 16, 2007.

Pursuant to the availability of funds clause of the contract and in accordance with the Continuing Resolution Act, funds are provided for CLINS 0001, 0002, 0003A, and 0003B.

The total task order is increased from \$(b)(4) by \$4,479,391.24 to \$(b)(4)

The following clause applies after November 16, 2007:

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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)
	<p>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.</p> <p>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</p> <p>FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008</p> <p>Add Item 0008 as follows:</p>				
0008	<p>Additional funds added to CLIN0001 DETENTION SERVICES (1-900) 900 BEDS</p> <p>Add Item 0009 as follows:</p>	(b)(4)	MO	(b)(4)	4,404,014.24
0009	<p>DETENTION SERVICES (901-1000) 100 BEDS, ADDITIONAL FUNDING FOR CLIN 0002</p> <p>Add Item 0010 as follows:</p>	(b)(4)	EA	(b)(4)	26,525.00
0010	<p>OFF-SITE GUARD SERVICES, ADDITIONAL FUNDS FOR CLIN 0003/0003A</p> <p>Add Item 0011 as follows:</p>	(b)(4)	HR	(b)(4)	40,752.00
0011	<p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE, Continued ...</p>	(b)(4)	MI	(b)(4)	8,100.00

CONTINUATION SHEET

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

PAGE OF
3 3

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)
	<p>ADDITIONAL FUNDS FOR CLIN 0004/0003B</p> <p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)(c) (949) 360 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c), (202) 30 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) (202) 30 (b)(6), (b)(7)(c)</p> <p>All other terms and conditions are the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/11/2007	4. REQUISITION/PURCHASE REQ. NO. FSD080003.2	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 12/11/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. By virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase FSDCCA \$3,011,386.49
(b)(7)(e)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not is required to sign this document and return _____ 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

The purpose of this modification is to provide incremental funding for FY 08, for the period November 17, 2007 through December 14, 2007.

Pursuant to the availability of funds clause of the contract and in accordance with the Continuing Resolution Act, funds are provided for CLINS 0001, 0002, 0003A, and 0003B.

The total task order is increased from \$ (b)(4) by \$3,011,386.49 to \$ (b)(4)

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

PAGE OF
 2 3

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)
	<p>The following clause applies after December 14, 2007:</p> <p>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.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30</p> <p>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</p> <p>FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008</p> <p>Add Item 0012 as follows:</p>				
0012	<p>DETENTION SERVICES (1-900) 900 BEDS ADDITIONAL FUNDS ADDED TO CLIN0001</p>	(b)(4)	MO	(b)(4)	2,936,009.49
	<p>Add Item 0013 as follows:</p>				
0013	<p>DETENTION SERVICES (901-1000) 100 BEDS ADDITIONAL FUNDS ADDED TO CLIN 0002</p>	(b)(4)	EA	(b)(4)	26,525.00
	<p>Add Item 0014 as follows:</p>				
0014	<p>OFF-SITE GUARD SERVICES ADDITIONAL FUNDS ADDED TO CLIN 0003A</p>	(b)(4)	HR	(b)(4)	40,752.00
	<p>Add Item 0015 as follows:</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
3 3

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)
0015	TRANSPORTATION MILEAGE @ (b)(4) PER MILE ADDITIONAL FUNDS TO CLIN 0003B For Inquiries: 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) 3 (b)(6), (b)(7)(c) All other terms and conditions are the same.	(b)(4)	MI	(b)(4)	8,100.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 01/23/2008	4. REQUISITION/PURCHASE REQ. NO. FSD080003.3	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 06/12/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase FSDCCA \$1,468,004.75
(b)(7)(e)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151

The purpose of this modification is to add FY 08 CR funds to Task Order HSCEOP07F00800; Base 3 of 3: July 1, 2007 to June 30, 2008 for detention services provided at 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.

Funding CR Period 12/15/2007 - 12/31/2007

The total task order is increased from \$ (b)(4) by \$1,468,004.75 to (b)(4)
Delivery: 30 Days After Award

Discount Terms:

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

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)
0016	<p>Net 30</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008</p> <p>Add Item 0016 as follows:</p> <p>DETENTION SERVICES (1-900) 900 BEDS Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)(c) (949) 360-6000 Contracting Officer: (b)(6), (b)(7)(c) (202) 307-6000 Contract Specialist: (b)(6), (b)(7)(c) (202) 307-6000</p> <p>The COTR is (b)(6), (b)(7)(c) (619) 714-6000 (b)(6), (b)(7)(c) dhs.gov. Alternate COTR is (b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-9661 (b)(6), (b)(7)(c) 9-661-9120. The fax number is 619-661-9120.</p> <p>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.</p> <p>Except as provided herein, all other terms and conditions remain unchanged.</p>	(b)(4)	MO	(b)(4)	1,468,004.75

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 03/14/2008	4. REQUISITION/PURCHASE REQ. NO. FSD080003.4	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 06/12/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase FSDCCA \$8,823,626.97
(b)(7)(e)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 159734151
The purpose of this modification is to provide incremental funding for FY 08, for the period January 1, 2008 through March 31, 2008.
Pursuant to the availability of funds clause of the contract, funds are provided for CLINS 0001, 0003A, and 0003B.

The total task order is increased from \$(b)(4) by \$8,826,626.97 to (b)(4)

The following clause applies after March 31, 2008:

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO (A)	SUPPLS/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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. 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:				
0017	DETENTION SERVICES (1-900) 900 BEDS ADDITIONAL FUNDS ADDED TO CLIN0001 Add Item 0018 as follows:	(b)(4)	MO	(b)(4)	8,805,028.47
0018	DETENTION SERVICES (901-1000) 100 BEDS CLIN 0002 OF THE BASE CONTRACT Add Item 0019 as follows:		EA	(b)(4)	0.00
0019	OFF-SITE GUARD SERVICES ADDITIONAL FUNDS ADDED TO CLIN 0003A Add Item 0020 as follows:	(b)(4)	HR	(b)(4)	17,829.00
0020	TRANSPORTATION MILEAGE @ (b)(4) PER MILE ADDITIONAL FUNDS ADDED TO CLIN 0003B Continued ...	(b)(4)	MI	(b)(4)	769.50

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-07-F-00800/P00005

PAGE OF
3 4

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)
	<p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)(c) (949) 360 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-266 (b)(6), (b)(7)(c) 9-6 (b)(6), (b)(7)(c) The fax number is 619-661-9120.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 03/18/2008	4. REQUISITION/PURCHASE REQ. NO. FSD080003.5	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 06/12/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase	FSDCCA	\$3,000 00
	(b)(7)(e)		

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151
The purpose of this modification is to correct Line Item 0017 to read \$2,936,009.49 instead of \$2,935,009.49.

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
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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEOP-07-F-00800/P00006

PAGE OF
 2 3

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)
0017	<p>OFFICE OF DETENTION & REMOVAL OPS ATTN: (b)(6), (b)(7)(c) 800 FRONT ST. SAN DIEGO CA 92101</p> <p>FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008</p> <p>Change Item 0017 to read as follows (amount shown is the obligated amount):</p> <p>DETENTION SERVICES (1-900) 900 BEDS ADDITIONAL FUNDS ADDED TO CLIN0001</p> <p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)(c) (949) 361-619-6196 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) (202) 361-619-6196 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) (202) 361-619-6196 (b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-6196 (b)(6), (b)(7)(c) 9-661-9120 (b)(6), (b)(7)(c) The fax number is 619-661-9120.</p>	(b)(4)	MO	(b)(4)	3,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 03/26/2008	4. REQUISITION/PURCHASE REQ. NO. FSD080003.6	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 06/12/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase \$2,966,221.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 159734151
The purpose of this modification is to provide incremental funding for FY 08, for the period April 1, 2008 through April 30, 2008.
Pursuant to the availability of funds clause of the contract, funds are provided for CLINS 0001, 0003A, and 0003B.

The total task order is increased from \$(b)(4) by \$2,966,221.19 to (b)(4)

The following clause applies after April 30, 2008:

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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)
	<p>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.</p> <p>All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: Net 30 Accounting Info: (b)(7)(e)</p> <p>FSDCCA FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008</p> <p>Add Item 0021 as follows:</p>				
0021	<p>DETENTION SERVICES (1-900) 900 BEDS ADDITIONAL FUNDS ADDED TO CLIN 0001</p>	(b)(4)	MO	(b)(4)	2,936,009.49
	<p>Add Item 0022 as follows:</p>				
0022	<p>DETENTION SERVICES (901-1000) 100 BEDS</p>		EA	(b)(4)	0.00
	<p>Add Item 0023 as follows:</p>				
0023	<p>OFF-SITE GUARD SERVICES ADDITIONAL FUNDS ADDED TO CLIN 0003A</p>	(b)(4)	HR	(b)(4)	29,163.15
	<p>Add Item 0024 as follows:</p>				
0024	<p>TRANSPORTATION MILEAGE @ (b)(4) PER ADDITIONAL FUNDS ADDED TO CLIN 0003B</p>	(b)(4)	MI	(b)(4)	1,048.55
	<p>For Inquiries: Program POC: (b)(6), (b)(7)(c) (949) 366-(b)(6), (b)(7)(c)</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

PAGE OF
 3 4

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)
	<p>Contracting Officer: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263 (b)(6), (b)(7)(c) 619-661 (b)(6), (b)(7)(c) The fax number is 619-661-9120.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 05/15/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	10B. DATED (SEE ITEM 11) 06/12/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 159734151

The purpose of this modification is to add the following individuals as Contracting Officer's Technical Representative (COTR):

1. Mr. (b)(6), (b)(7)(c)
2. Mr. (b)(6), (b)(7)(c)

Order is further modified to remove the listed individuals as COTRs:

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCEOP-07-F-00800/P00008

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mr. (b)(6), (b)(7)(c) Mr. (b)(6), (b)(7)(c) Mr. (b)(6), (b)(7)(c) (as of 5/30/08)</p> <p>All other terms and conditions remain the same. Period of Performance: 07/01/2007 to 06/30/2008</p> <p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)(c) (949) 360-(b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) (202) 307-(b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) (202) 307-(b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-268-(b)(6), (b)(7)(c) 619-661-(b)(6), (b)(7)(c). The fax number is 619-661-9120.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 05/21/2008	4. REQUISITION/PURCHASE REQ. NO. FSD080003 7	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 06/12/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,966,221.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151
The purpose of this modification is to provide incremental funding through May 31, 2008.
Pursuant to the availability of funds clause of the contract, funds are provided for CLIN 0001, 0003A and 0003B.

The total task order is increased from \$(b)(4) by \$2,966,221.19 to (b)(4).

The following clause applies after May 31, 2008:

52.232-18 Availability of Funds (Apr 1984)
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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>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</p> <p>FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008</p> <p>Add Item 0025 as follows:</p>				
0025	<p>DETENTION SERVICES (1-900) 900 BEDS CLIN 0001</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4)</p> <p>Add Item 0026 as follows:</p>	(b)(4)	MO	(b)(4)	2,936,009.49
0026	<p>OFF-SITE GUARD SERVICES CLIN 0003A</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: (b)(4)</p> <p>Add Item 0027 as follows:</p>	(b)(4)	EA	(b)(4)	29,163.15
0027	<p>TRANSPORTATION MILEAGE @ (b)(4) PER MILE Continued ...</p>	(b)(4)	EA	(b)(4)	1,048.55

CONTINUATION SHEET

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

PAGE OF
 3 4

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)
	<p>CLIN 0003B</p> <p>Accounting Info:</p> <p>(b)(7)(e) -----</p> <p>Funded: (b)(4)</p> <p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)(c), (949) 360 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c), (202) 307 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c), (202) 307 (b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263 (b)(6), (b)(7)(c) 9-66 (b)(6), (b)(7)(c) The fax number is 619-661-9120.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 08/13/2008	4. REQUISITION/PURCHASE REQ. NO. FSD080003 8	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	
		10B. DATED (SEE ITEM 11) 06/12/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,972,180.11

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 159734151
The purpose of this modification is to provide full funding for Base 3 of 3, July 1, 2007 June 30, 2008.

The total task order is increased from \$(b)(4) by \$2,972,180.11 to \$(b)(4).

All other terms and conditions remain the same.
TAS: (b)(4)
Delivery: 30 Days After Award
Discount Terms:
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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 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) FOB: Destination Period of Performance: 07/01/2007 to 06/30/2008 Add Item 0028 as follows:				
0028	DETENTION SERVICES (1-900) 900 BEDS	(b)(4)	MO	(b)(4)	2,936,009.49
	Add Item 0029 as follows:				
0029	OFF-SITE GUARD SERVICES FOR TRANSPORTATION	(b)(4)	HR	(b)(4)	27,273.28
	Add Item 0030 as follows:				
0030	TRANSPORTATION MILEAGE @ (b)(4) PER MILE	(b)(4)	HR	(b)(4)	8,897.34
	Add Item 0031 as follows:				
0031	DETENTION SERVICES (901-1000) 100 BEDS		EA	(b)(4)	0.00
	DEOBLIGATION DECREASE QTY: (b)(4) MANDAYS QUANTITY CHANGES FROM (b)(4) TO (b)(4) DECREASE OBLIGATION: (b)(4) OBLIGATION CHANGES FROM (b)(4) TO (b)(4) For Inquiries: Program POC: (b)(6), (b)(7)(c) (949) 360 (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-07-F-00800/P00010

PAGE OF
3 3

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)
	<p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-263-(b)(6), (b)(7)(c) 619-661-(b)(6), (b)(7)(c) The fax number is 619-661-9120.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 09/03/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	10B. DATED (SEE ITEM 11) 06/12/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$9,379,426.40

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)

E. IMPORTANT Contractor is not, is required to sign this document and return _____ 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
The purpose of this modification is to:
Extend period of performance through 30 September 2008
Add funds in the amount of \$9,379,426.40
Unit prices and quantities under ODT-5-C-0003 are still under negotiation and for that reason this task order cannot reflect the actual negotiated rates and quantities.

Task order value is increased as follows:
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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-07-F-00800/P00011

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0032	<p>From: \$(b)(4)</p> <p>By: \$ 9,379,426.40</p> <p>To: \$(b)(4)</p> <p>Discount Terms: Net 30</p> <p>Accounting Info: (b)(7)(e)</p> <p>FOB: Destination Period of Performance: 07/01/2007 to 09/30/2008</p> <p>Add Item 0032 as follows:</p> <p>Extend period of performance.</p> <p>Reference-</p> <p>REQUISITION No: FSD080004 REQUISITION No: FSD080004.1 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES</p> <p>For Inquiries:</p> <p>Program POC: (b)(6), (b)(7)(c) (949) 360 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) (202) 307 (b)(6), (b)(7)(c)</p> <p>The Vendor POC, (b)(6), (b)(7)(c) for CCA can be reached at 615-260 (b)(6), (b)(7)(c) 9-664 (b)(6), (b)(7)(c) The fax number is 619-661-9120.</p>	(b)(4)	DS	(b)(4)	9,379,426.40

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE 06/10/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADM NISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-07-F-00800	10B. DATED (SEE ITEM 13) 06/12/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation 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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a): Bilateral Modification

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.)

DUNS Number: 159734151

The purpose of this no-cost modification to HSCEOP-07-F-00800 is to explain ICE's reimbursement to CCA for the impact of the wage determination. In accordance with modification no. 21 to contract no. ODT-5-C-0003, ICE will provide a flat payment of (b)(4) for the impact of a Service Contract Act Wage Determination for (b)(4) months (July 2008 through February 2009).

Funds from task order no. HSCEOP-07-F-00800 will be used to reimburse CCA (b)(4)

For Inquiries:

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) (b)(6), (b)(7)(c)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (Signature of Contracting Officer)
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
ODT-5-C-0003/HSCEOP-07-F-00800/P00012

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program POC: (b)(6), (b)(7)(c) 619-5507 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) (202) 733 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) 202-733 (b)(6), (b)(7)(c)</p> <p>Period of Performance: 07/01/2007 to 09/30/2008 All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PO0013	3. EFFECTIVE DATE 07/17/2009	4. REQUISITION/PURCHASE ITEM NO. 192109FSDCCA00102	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) 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	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (Incl. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 1597341510000		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HISCEOP-07-F-0000 10B. DATED (SEE ITEM 12) 06/12/2007	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$556,854.58
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS; IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a): Bilateral Modification

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 3 _____ 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

The purpose of this modification is to de-obligate \$556,854.58 (Requisition no. 192109FSDCCA00102). Initially, \$706,854.58 was the amount to be de-obligated. However, (b)(4) was obligated for the impact of the wage determination that is explained in P00012. The amount of the task order has decreased from \$45,454,916.81 by \$556,854.58 to \$44,898,062.23.

For Inquiries:

Program POC: (b)(6), (b)(7)(c) 619-5616 (b)(7)(c)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

(b)(6), (b)(7)(c)	15A. NAME AND TITLE OF CONTRACTOR VICE PRESIDENT / Customer Contracts	(b)(6), (b)(7)(c)
(b)(6), (b)(7)(c)	15C. DATE SIGNED 8/18/09	16. AUTHORIZED SIGNATURE ACTING OFFICER 2009
HSN 7540-01-152-0070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.247 (b)(6), (b)(7)(c)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 ODT-5-C-0003/HSCFOP-07-F-00800/P00013

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0032	<p>Contracting Officer: (b)(6), (b)(7)(c) (202) 7326 (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) 202-7326 (b)(7)(c)</p> <p>Discount Terms: Net 30</p> <p>Accounting Info: (b)(7)(e)</p> <p>UUUUUU FOB: Destination Period of Performance: 07/01/2007 to 09/30/2008</p> <p>Change Item 0032 to read as follows (amount shown is the obligated amount):</p> <p>Extend period of performance.</p> <p>P00013: De-obligate \$556,854.58</p> <p>REQUISITION No: FSD080004 REQUISITION No: FSD080004.1 P00013: Requisition no. 192109FSOCCA00102 Product/Service Code: R499 Product/Service Description: OTHER PROFESSIONAL SERVICES</p> <p>All other terms and conditions remain the same.</p>		(b)(4) DS	(b)(4)	-556,854.58

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

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

1. DATE OF ORDER 09/21/2009	2. CONTRACT NO. (If any) HSCEOP-06-D-00010	6. SHIP TO: a. NAME OF CONSIGNEE Dept of Homeland Security	
3. ORDER NO. HSCEDM-10-F-00010	4. REQUISITION/REFERENCE NO. 192110FDN31000022	b. STREET ADDRESS Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536		c. CITY Aurora	e. ZIP CODE 80010-1525
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR THE GEO GROUP INC		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 621 NW 53RD ST STE 700		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY BOCA RATON	e. STATE FL	f. ZIP CODE 334878242	
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE	

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

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 Program POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c 125 Procurement POC: (b)(6), (b)(7)c (202) 732-2539 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:					
a. NAME DHS, ICE				\$0.00	▲
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FDN					
c. CITY Williston	d. STATE VT	e. ZIP CODE 05495-1620		\$0.00	

22. UNITED STATES OF AMERICA BY (Signature) <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px auto; text-align: center;">(b)(6), (b)(7)c</div>	23. NAME (Typed) (b)(6), (b)(7)c TITLE: CONTRACTING/ORDERING OFFICER
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Prescribed by GSAR 48 CFR 53.213(e)

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

PAGE NO

2

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

DATE OF ORDER 09/21/2009	CONTRACT NO. HSCEOP-06-D-00010	ORDER NO. HSCEDM-10-F-00010
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3001	<p>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</p> <p>Guaranteed Bed Days</p> <p>(b)(4) x (b)(4) = \$9,447,111</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Delivery: 30 Days After Award Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p>		EA	(b)(4)	0.00	
3002	<p>VARIABLE BED DAYS</p> <p>(b)(4) x (b)(4) = \$343,213.20</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Delivery: 30 Days After Award Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p>		EA	(b)(4)	0.00	
3003	<p>Remote Custody</p> <p>(b)(4) x (b)(4) = \$32,000</p> <p>Continued ...</p>		HR	(b)(4)	0.00	

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

\$0.00

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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 09/21/2009	CONTRACT NO. HSCEOP-06-D-00010	ORDER NO. HSCEDM-10-F-00010
-----------------------------	-----------------------------------	--------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Product/Service Code: AK13 Delivery: 10/01/2009 Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(7)e</div> Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
3004	HEALTH CARE SERVICES <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(4) x (b)(4) = \$1,034,680.19</div> Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(7)e</div> Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)		EA	(b)(4)	0.00	
3005	TRANSPORTATION COSTS <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(4) x (b)(4) = \$114,432.00</div> Product/Service Code: S206 Product/Service Description: GUARD SERVICES Delivery: 30 Days After Award Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(7)e</div> Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Continued ...		HR	(b)(4)	0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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

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

PAGE NO

4

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

DATE OF ORDER
09/21/2009

CONTRACT NO.
HSCEOP-06-D-00010

ORDER NO.
HSCEDM-10-F-00010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
3006	<p>\$0.00 (Subject to Availability of Funds)</p> <p>Detainee Volunteer Wages</p> <p>109,500 x \$1.00^l = \$109,500.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Delivery: 30 Days After Award</p> <p>Accounting Info:</p> <div style="border: 1px solid red; height: 40px; width: 300px; margin: 5px 0;"></div> <p>\$0.00 (Subject to Availability of Funds)</p> <p>\$0.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>		EA	1.00	0.00	

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2006)

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