

2. CONTRACT (Proc. Inst. Ident.) NO. ACL-0-C-0001	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY CODE ICELAG Immigration and Customs Enforcement Office of Procurement-Laguna PO Box 30080 Laguna Niguel CA 92607	6. ADMINISTERED BY (If other than Item 5) CODE PRO-LAGUNA Immigration & Customs Enforcement Office of Procurement-Laguna P.O. Box 30080 Laguna Niguel CA 92607
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT <div style="border: 1px solid red; padding: 2px; display: inline-block;">(b)(4)</div> 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM 12
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11. SHIP TO/MARK FOR CODE See Schedule	12. PAYMENT WILL BE MADE BY CODE DFC Dallas Finance Center Department of Homeland Security Dallas Finance Center PO Box 560947 Dallas TX 75356
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	14. ACCOUNTING AND APPROPRIATION DATA See schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS. AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>4</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	19C. DATE SIGNED	20A. NAME OF CONTRACTING OFFICER <div style="border: 1px solid red; padding: 2px; display: inline-block;">(b)(6),(b)(7)(C)</div>	20C. DATE SIGNED 12/28/1999
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY _____ (Signature of the Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Tax ID Number: 62-1763875 DUNS Number: 159734151 Detention Facility and Guard Services. Incorporate your proposals dated 9/10/99 (Final Revision) and 4/12/99 Technical Proposal) to ACL-0-C-0001 in by reference. Accounting Info: FUNDING TO BE ISSUED ON INDIVIDUAL DELIVERY ORDERS. FOB: Destination Period of Performance: 01/01/2000 to 03/31/2005				
0001	Detention Services Obligated Amount: \$0.00			(b)(4)	
0002B	Transportation Obligated Amount: \$0.00			(b)(4)	
0002A	Detention Services Obligated Amount: \$0.00			(b)(4)	
1001	Detention Services Option One Obligated Amount: \$0.00			(b)(4)	
1002A	Detention Services Obligated Amount: \$0.00			(b)(4)	
1002B	Transportation Obligated Amount: \$0.00			(b)(4)	
2001	Detention Services Option Two Obligated Amount: \$0.00			(b)(4)	
2002B	Transportation Obligated Amount: \$0.00			(b)(4)	
2002A	Detention Services Obligated Amount: \$0.00			(b)(4)	
3001	Detention Services - Third Option Obligated Amount: \$0.00			(b)(4)	
3002A	Detention Services - Off-Site Obligated Amount: \$0.00			(b)(4)	
3002B	Transportation Continued ...			(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Obligated Amount: \$0.00				
4001A	Detention Services - (b)(4) detainees for ICE, (b)(4) prisoners/detainees for USMS) Contractor to continue separation of ICE detainee population based upon the classification system in place. (b)(4) (b)(4) (for ICE detainees, USMS population of up to (b)(4) is a separate count included in CLIN 0001A) Obligated Amount: \$0.00	(b)(4)			
4001B	Detention Services - (b)(4) non-crimnial detainees for ICE) (b)(4) (b)(4)			(b)(4)	
4002A	Detention Services (Off-Site) Obligated Amount: \$0.00			(b)(4)	
4002B	Transportation Obligated Amount: \$0.00			(b)(4)	
Total amount of award: \$143,404,672.50. The obligation for this award is shown in box 15G.					