

2. CONTRACT (Proc. Inst. Ident.) NO. ACL-0-C-0001	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
--	------------------------------------	---

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
--	---	--

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

CODE 1597341510000      FACILITY CODE	11. SHIP TO/MARK FOR 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

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
---	---

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.
--	--

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER <div style="border: 1px solid red; padding: 2px; display: inline-block;">(b)(6),(b)(7)(C)</div>		
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY _____ (Signature of the Contracting Officer)	20C. DATE SIGNED 12/28/1999

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ACL-0-C-0001

PAGE OF  
 2 440

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  
 ACL-0-C-0001

PAGE OF  
 3 440

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.					

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 See Block 16C 192111FNE31130001.1

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

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

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

x 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 DJJODT05C0010  
 HSCEDM-11-F-00001  
 10B. DATED (SEE ITEM 13)  
 06/04/2010

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: (b)(4)  
 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) IAW: DJJODT05C0010 - add funding to CLIN0001,0003A,0003B, 0004

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 Office: (b)(6),(b)(7)(C) (973) 776 (b)(6)  
 DRO Program Office: (b)(6),(b)(7)(C), (202) 732 (b)(6)  
 Contracting Officer: (b)(6),(b)(7)(C) 202) 732 (b)(6)  
 Contracting Specialist: (b)(6),(b)(7)(C) (202) 732 (b)(6)

The purpose of this task order against IGSA Number DJJODT05C0010 is to 1) provide adult detention and transportation services; 2) change the task order period of performance from 10/1/10 thru 12/31/10 to 10/1/10 thru 9/30/11.

Funding is provided October 1 thru November 30, 2010 for guard, transportation and detainee  
 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. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16C. DATE SIGNED  
 (Signature of person authorized to sign) (b)(6),(b)(7)(C) 15 NOV 2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 DJJODT05C0010/HSCEDM-11-F-00001/P00001

PAGE OF  
 2 6

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>wages in the amount of \$2,996,761.10. As a result of this change the over all contract value is increased by (b)(4) from (b)(4) to \$2,996,761.10.</p> <p>The value of the Subject to Availability of Funds (SAF) is for the first quarter of FY2011; 10/1/2010 thru 12/31/2010 only.</p> <p>PRIOR YEAR ORDER NO. HSCEDM-10-F-00004</p> <p>Discount Terms:                      (b)(4)</p> <p>FOB: Destination                      Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Housing                      (b)(4) \$2,953,986.00                      1st Qtr Estimate: (b)(4) x (b)(4)                      (b)(4)</p> <p>As a result of this change CLIN 0001 is increased by (b)(4) from (b)(4) to \$2,953,986.00. Bed days have increased by (b)(4) beds from (b) beds to (b)(4)</p> <p>Funding is provided October 1 thru November 30, 2010.</p> <p>Product/Service Code: S206                      Product/Service Description: GUARD SERVICES</p> <p>Accounting Info:                      (b)(7)(E)</p> <p>Funded: \$2,953,986.00</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p>			(b)(4)	2,953,986.00
0003A	<p>01: Guard Services:                      (b)(4) \$23,333.10</p> <p>As a result of this change CLIN 0003A is increased by (b)(4) from (b)(4) to \$23,333.10.                      Continued ...</p>			(b)(4)	23,333.10

