AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
						1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE [	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO	. (If applicable)
P00022	See Bloc						
6. ISSUED BY CODE	70CDCR		1. F	ADMINISTERED BY (If other than Item 6)	CODE	ICE/	DCR
DETENTION COMPLIANCE AND REM				E/Detention Compliance &			
U.S. Immigration and Customs		I		migration and Customs End			
Office of Acquisition Manage:	ment			fice of Acquisition Manag	gement		
500 12th St SW WASHINGTON DC 20024				00 12th St SW			
WASHINGTON DC 20024		'	wa	shington DC 20024			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and Z	IP Code)		9A. AMENDMENT OF SOLICITATION NO.			
		(2	x)				
CORECIVIC INC							
ATTN CORECIVIC INC				9B. DATED (SEE ITEM 11)			
5501 VIRGINIA WAY STE 110							
BRENTWOOD TN 370277684		3	x	10A. MODIFICATION OF CONTRACT/ORDER NO 70CDCR20D0000007	O.		
			_	70CDCR20D00000007			
			-	40D DATED (OFF ITEM 42)			
CODE	EACH ITY CORE			10B. DATED (SEE ITEM 13)			
CODE HJGMJN1JKL46	FACILITY CODE			12/19/2019			
	11. THIS ITE	M ONLY APPLIES TO AM	ИEŃ	DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for		•			_		xtended.
Offers must acknowledge receipt of this amendment pour litems 8 and 15, and returning cop				tation or as amended, by one of the following met receipt of this amendment on each copy of the off			
separate letter or electronic communication which inclu							
RECEIVED AT THE PLACE DESIGNATED FOR THE							
OFFER. If by virtue of this amendment you desire to d							
each letter or electronic communication makes referen		on and this amendment,	and	d is received prior to the opening hour and date sp	ecified.		
12. ACCOUNTING AND APPROPRIATION DATA (If requ	iired)						
See Schedule	ODIFICATION OF	CONTRACTS/ORDERS		MODIFIES THE CONTRACT/ORDER NO. AS DES	COIDED		44
13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF	CONTRACTS/ORDERS.	. 11	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	NIIEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (	Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTR	RACT	
ORDER NO. IN ITEM 10A.	,	, , ,					
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MO	DIFIED TO REFLECT TH	HE/	ADMINISTRATIVE CHANGES (such as changes i	n paying o	ffice,	
appropriation data, etc.) SET FORTH	I IN ITEM 14, PUF	RSUANT TO THE AUTHO	ORI	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	, , ,		
C. THIS SUPPLEMENTAL AGREEMENT	TIS ENTERED IN	ITO PURSUANT TO AUT	THC	DRITY OF:			
D. OTHER (Specify type of modification a	and authority)						
X FAR 52.222-43 Fair L	abor Star	ndards Act &	Pı	rice Adjustment (AUG 2018	)		
E. IMPORTANT: Contractor  is not		sign this document and r		-			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (							
JEI: HJGMJN1JKL46	g,	g-,		g	,		
Contracting Officer's Represe	entative	(COR):					,
(619) 436-							
Contracting Officer (CO):				, (202)	731_		
_							
Contract Specialist (CS):				, (202) 73	31-		
There is no requisition assoc	ciated wi	th this modi	fi	.cation.			
The purpose of this bilateral			_				
submitted by CoreCivic for th	he Otay M	esa CDF on J	an	nuary 16, 2025. The REA ac	ddress	ses	the DOL
Wage Determination (WD 2015-5	5635 Rev	25) incorpor	at	ed into the contract in m	modifi	icat:	ion
Continued		-					
Except as provided herein, all terms and conditions of the	e document refere	enced in Item 9 A or 10A,	, as	heretofore changed, remains unchanged and in fu	ull force an	d effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			-	A. NAME AND TITLE OF CONTRACTING OFFICE			
VP Contract						,	
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
		2/25/2025					
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/P00022
 PAGE 2
 OF 2
 5

NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	P00021. The new rates are retroactively		П		
	incorporated beginning 12/20/2024.				
	A retroactive payment in the total amount of				
	\$ ; \$ (CLIN 1001), \$ (CLIN				
	1003), and \$ (CLIN 1004) for December				
	2024 and January 2025 is approved and will be				
	provided on the applicable Task Order.				
	This modification adds the following conformance				
	of classifications and wage rates for positions				
	not listed in Wage Determination:				
	1. Position: Qualified Manager, BSIS, Wage Rate:				
	Ş				
	2. Position: Recreation Supervisor, Wage Rate:				
	Period of Performance: 12/20/2024 to 12/19/2029				
	Change Item 1001 to read as follows(amount shown				
	is the total amount):				
1001	DETENTION SERVICES GUARANTEED MINIMUM (				
	beds) (				
	Option Ordering Period I - Unit of Issue DA is				
	equivalent to Bed Day				
	Ordering Period: 12/20/2024-12/19/2029				
	Annual Rate 12/20/2024-12/19/2025: Unit Price				
	\$ /DA; NTE \$				
	Annual Rate 12/20/2025-12/19/2026: Unit Price				
	DA; NTE \$ Annual Rate 12/20/2026-12/19/2027: Unit Price				
	\$ /DA; NTE \$				
	Annual Rate 12/20/2027-12/19/2028: Unit Price				
	\$ /DA; NTE \$ (Leap Year)				
	Annual Rate 12/20/2028-12/19/2029: Unit Price // DA; NTE \$				
	/DA, NIE 9				
	TOTAL CLIN NTE AMOUNT: \$				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	TIOGREE/SELVICE DESCRIPCION. NOUSEAREFING- GUARD				
	Change Item 1003 to read as follows(amount shown				
	is the total amount):				
1003	TRANSPORTATION MILEAGE				
.005	THE OTTALION FILEBOOK				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000007/P00022
 PAGE 3
 OF 3
 5

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Mileage reimbursed in accordance with JTC rates)  NTE: 180,000 miles per year  Obligated Amount: \$0.00  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1004 to read as follows(amount shown is the total amount):				
1004	ON-CALL/TRANSPORTATION GUARD HOURS		LH		
	Regular Hourly Rate: \$ per hour  NTE: hours per year  Obligated Amount: \$0.00  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005 to read as follows(amount shown is the total amount):				
1005	DETAINEE WORK PROGRAM				
	Rate: \$ Per Day Per Detainee				
	NTE: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001 to read as follows(amount shown is the total amount):				
2001	DETENTION SERVICES GUARANTEED MINIMUM beds (				0.
	Option Ordering Period 2 - Unit of Issue DA is equivalent to Bed-Day Ordering Period: 12/20/2029-12/19/2034				
	Annual Rate 12/20/2029-12/19/2030: Unit Price \$ /DA; Not-to-Exceed (NTE) \$ Annual Rate 12/20/2030-12/19/2031: Unit Price \$ /DA; NTE \$ Annual Rate 12/20/2031-12/19/2032: Unit Price \$ /DA; NTE \$ (Leap Year) Annual Rate 12/20/2032-12/19/2033: Unit Price Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00 00 00 07 / P0 00 22
 PAGE 4
 OF 4
 5

NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	\$ /DA; NTE \$	(0)	(D)	(15)	(1)
	Annual Rate 12/2072033-12/19/2034: Unit Price		Ш		
			Ш		
	TOTAL CLIN NTE AMOUNT: \$ Amount: \$ (Option Line Item)		Ш		
	12/20/2029		Ш		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows(amount shown is the total amount):				
2003	TRANSPORTATION MILEAGE		DH		0.00
	(Mileage reimbursed in accordance with JTC rates)				
	NTE: miles per year				
	Amount: \$ (Option Line Item) 12/20/2029		Ш		
	Product/Service Code: S206		Ш		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004 to read as follows(amount shown is the total amount):				
2004	ON-CALL/TRANSPORTATION GUARD HOURS		LH		0.00
	Regular Hourly Rate: \$ per hour		Ш		
	NTE: hours per year Amount: \$ (Option Line Item)		Ш		
	12/20/20 <del>29</del> Product/Service Code: S206		Ш		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows(amount shown				
	is the total amount):				
2005	DETAINEE WORK PROGRAM		EA		0.00
	Rate: \$ Per Day Per Detainee				
	NTE: Amount: \$ (Option Line Item)				
	12/20/20 <del>29</del> Product/Service Code: S206		Ш		
	Continued				
			$  \  $		
NSN 7540-01-15	2 0007	<u> </u>	<u> </u>		TIONAL FORM 336 (4-86)

CONTINUATION SHEET		PAGE	OF	
	70CDCR20D0000007/P00022	5	5	

NAME OF OFFEROR OR CONTRACTOR CORECIVIC INC

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
				[	
	I			1	