AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	RACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJEC	 T NO. (If applicable)
P00016	See Block 1	L6C			
6. ISSUED BY CODE	70CDCR	7. <i>F</i>	DMINISTERED BY (If other than Item 6)	CODE IC	CE/DCR
DETENTION COMPLIANCE AND REDUCES. Immigration and Customs Office of Acquisition Management St. NW, WASHINGTON DC 20536	s Enforcemen	t Im Of 80	E/Detention Compliance migration and Customs fice of Acquisition Ma 1 I Street NW, shington DC 20536	Enforceme	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Co	de) (x)	9A. AMENDMENT OF SOLICITATION NO.		
CORECIVIC INC ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE 70CDCR20D0000014	ER NO.	
CODE H.TCM.TN1.TKI.46	FACILITY CODE		10B. DATED (SEE ITEM 13) 08/13/2020		
CODE HJGMJN1JKL46			DMENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	nuired)  MODIFICATION OF CON  PURSUANT TO: (Speci  CT/ORDER IS MODIFIE  H IN ITEM 14, PURSUA	ITRACTS/ORDERS. IT  ify authority) THE CHA  ED TO REFLECT THE AUTHORI	MODIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MADE  ADMINISTRATIVE CHANGES (such as change) TY OF FAR 43.103(b).	DESCRIBED IN I	СТ
D. OTHER (Specify type of modification	n and authority)				
X FAR 52.222-43 "Fair Labo	r Standards Act	and Service C	ontract Act - Price Adjustme	ent"	
E. IMPORTANT: Contractor  is not	is required to sign	this document and retu	rn copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: HJGMJN1JKL46  COR Phone: (480) 26  Email  ACOR: Phone: (830) 498  Email	7	nour readings, moduli	у оттанопротивы забувы такві Wilel в Ів	radiote. j	
ACOR: Phone: (281) 98 2 2					
Continued					
Except as provided herein, all terms and conditions of t	he document referenced	d in Item 9 A or 10A, as	heretofore changed, remains unchanged and	d in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. I	DATE SIGNED 16	3. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Cignature of parson authorized to sign)		-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (圧)	AMOUNT (F)
	Email:		` '	· ,	` ,
	ACOR Phone: (281) 985				
	Contracting Officer: Phone: (202) 913 Email:				
	There is no requisition associated with this modification.				
	The purpose of administrative modification P00016 is to:				
	1. Correct the retroactive pay amount and the incorrect rate for CLIN 3001 stated in P00015. The retroactive amount stated in P00015 erroneously applied a rate increase twice, which lead to a retroactive pay being larger than it should be. The retroactive payment is hereby corrected from CoreCivic may submit one invoice on each affected task order to recover this total amount. The affected Task Orders are 70CDCR22FR0000046  70CDCR23FR0000051 , respectively.				
	The total value of the contract remains unchanged at				
	Period of Performance: 08/18/2023 to 08/17/2024				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
001	OP 3: Detention Services Guaranteed Minimum (GM) - Beds PoP: 08/18/2023 - 08/17/2024				
	As a result of the accepted REA, the effective rate for CLIN 3001 Tier 1 is is This rate is billable starting 1 Feb 24.				
	Effective billable rate 18 Aug 23: Effective billable rate 18 Dec 23: Effective billable rate 1 Feb 24:				
	Tier 2 — Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tier 3 Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All terms and conditions of 70CDCR20D00000014 shall remain the same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2 AMENIDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14 DEC	QUISITION/PURCHASE REQ. NO.	E DDO II	1 9 ECT NO. (If applicable)
	NT/MODIFICATION NO.		4. REG	QUISTITION/PURCHASE REQ. NO.	5. PROJE	ЕСТ №. (ІТ арріісаріе)
P00017 6. ISSUED BY	CODE	See Block 16C	7 ADI	MINISTERED BY (If other than Item 6)	CODE	TCE /DCD
DETENTI U.S. Im Office 801 I S	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage	s Enforcement	ICE Imm Off 801	/Detention Compliance & igration and Customs Encice of Acquisition Manager I Street NW, Phington DC 20536	ا Remov forcer	ment
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
CORECIVI	IC INC					
ATTN CORECIVIC INC 5501 VIRGINIA WAY STE 110 BRENTWOOD TN 370277684				A. MODIFICATION OF CONTRACT/ORDER NO CDCR 2000000014  B. DATED (SEE ITEM 13)	0.	
CODE H.T	GMJN1JKL46	FACILITY CODE		8/13/2020		
	GLIONIOUTH O	11. THIS ITEM ONLY APPLIES TO				
Items 8 and separate let RECEIVED OFFER. If I each letter of	15, and returning co tter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes refere TING AND APPROPRIATION DATA (If req edule	pies of the amendment; (b) By acknow ludes a reference to the solicitation an RECEIPT OF OFFERS PRIOR TO TI change an offer already submitted, su noe to the solicitation and this amenda uired)	wledging red d amendme HE HOUR / uch change ment, and is	on or as amended , by one of the following me ceipt of this amendment on each copy of the often numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date specifies THE CONTRACT/ORDER NO. AS DE-	er submitte EDGEMEN CTION OF ation, provi	ed; or (c) By NT TO BE F YOUR ided
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	IN ITEM 14.
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes to OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
Χ	IAW 70CDCR20D0000001	4 P00015				
E. IMPORTAN	T: Contractor X is not	is required to sign this document	and return	copies to the issuing	g office.	
UEI: HCCOR Phone: Email ACOR:	JGMJN1JKL46 (480) 26 <b>  −−−−−</b>	(Organized by UCF section headings,	including s	olicitation/contract subject matter where feasib	le.)	
Phone: Email ACOR:	(830) 498	7				
Phone: Continue	(281) 98 <b></b> ed					
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or		retofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED				
	(Signature of person authorized to sign)					
Previous edition	on unusable					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	I I	AMOUNT
(A)	(B) Email:	(0)	(n)	(E)	(F)
	ACOR:				
	Phone: (281) 985				
	Email:				
	Contracting Officer: Phone: (202) 913				
	Email: 7				
	There is no requisition associated with this modification.				
	The purpose of administrative modification P00017 is to:				
	1. Update all out-year pricing for CLINS 4001-9001 affected by the approved REA 70CDCR20D00000014 P00015.				
	2. Add CLIN 3005 to allow for the installation of VTC Brackets in the courtroom(s) at Houston CDF.				
	The total value of the contract is increased				
	From:				
	By: To:				
	Period of Performance: 08/18/2023 to 08/17/2024				
	Add Item 3005 as follows:				
3005	One Time cost of for VTC Bracket Installation in the HCDF courtroom.				
	Obligated Amount: \$0.00 Award Type: Firm-fixed-price				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001 to read as follows(amount shown is the obligated amount):				
4001	OP 4: Detention Services PoP: 08/18/2024 - 08/17/2025				0.
	As a result of Mod 17 Tier 1 is increased				
	Tier 1				
	Tier 2 Continued				
	Concinued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	Tier 3	(0)	(5)	(5)	(1)
	Guaranteed Minimum is Beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002 to read as follows(amount shown is the obligated amount):				
4002	OP 4: On-Call Stationary Guard Services PoP: 08/18/2024 - 08/17/2025				0.00
	As a result of Mod 17				
	Regular Rate:				
	Overtime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE): hours  Amount: (Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003a to read as follows(amount shown is the obligated amount):				
4003a	OP 4: Transportation Services - Labor PoP: 08/18/2024 - 08/17/2025				0.00
	As a result of Mod 17				
	Fixed Price:/month				
	FFP monthly price up to				
	Change Item 5001 to read as follows(amount shown is the obligated amount):				
5001	OP 5: Detention Services PoP: 08/18/2025 - 08/17/2026				0.00
	As a result of Mod 17, the rate is increased Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
V7	Tier 1 Tier 2 Tier 3	, , , ,		ν-/	(=/
	Guaranteed Minimum is Beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5002 to read as follows(amount shown is the obligated amount):				
5002	OP 5: On-Call Stationary Guard Services PoP: 08/18/2025 - 08/17/2026				0.00
	As a result of Mod 4				
	Regular Rate: Overtime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE): hours  Amount: Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5003a to read as follows(amount shown is the obligated amount):				
5003a	OP 5: Transportation Services - Labor PoP: 08/18/2025 - 08/17/2026	-			0.00
	As a result of Mod 17				
	Fixed Price:				
	FFP monthly price up to miles/year Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows(amount shown is the obligated amount):				
6001	OP 6: Detention Services PoP: 08/18/2026 - 08/17/2027 Continued				0.00

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of Mod 17, Tier 1 is increased Tier 1				
	Tier 2 Tier 3				
	Guaranteed Minimum is Beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002 to read as follows(amount shown is the obligated amount):				
6002	OP 6: On-Call Stationary Guard Services PoP: 08/18/2026 - 08/17/2027				0.00
	As a result of Mod 17				
	Regular Rate:				
	Overtime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE): Description Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6003a to read as follows(amount shown is the obligated amount):				
6003a	OP 6: Transportation Services - Labor PoP: 08/18/2026 - 08/17/2027	_			0.00
	As a result of Mod 17				
	Fixed Price:/month				
	FFP monthly price up to miles/year Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001 to read as follows(amount shown is the obligated amount): Continued				

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NAME OF OFFEROR OR CONTRACTOR

CORECIV				LINET PRIOR	
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(/	(2)	(0)	7	(2)	(2)
7001	OP 7: Detention Services				0.00
	PoP: 08/18/2027 - 08/17/2028				
	As a result of Mod 17				
	Tier 1				
	Tier 2				
	Tier 3				
	Guaranteed Minimum is Beds				
	Amount: (Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002 to read as follows(amount shown				
	is the obligated amount):				
7002	OP 7: On-Call Stationary Guard Services				0.00
	PoP: 08/18/2027 - 08/17/2028				
	As result of Mod 17				
	Dornilan Bakas				
	Regular Rate:				
	Overtime Rate:				
	This is a Labor Hour CLIN.				
	NOT-TO-EXCEED (NTE): hours				
	Amount: (Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7003a to read as follows(amount shown				
	is the obligated amount):				
7003a	OP 7: Transportation Services - Labor				0.00
	PoP: 08/18/2027 - 08/17/2028				
	As a result of Mod 17				
	Fixed Price: //month				
	FFP monthly price up to miles/year Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
		1	1		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 8001 to read as follows(amount shown is the obligated amount):				
8001	OP 8: Detention Services PoP: 08/18/2028 - 08/17/2029				0.00
	As a result of Mod 17 Tier 1 is increased				
	Tier 1 Tier 2 Tier 3 Tier 3				
	Guaranteed Minimum is Beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8002 to read as follows(amount shown is the obligated amount):				
8002	OP 8: On-Call Stationary Guard Services PoP: 08/18/2028 - 08/17/2029				0.00
	As result of Mod 17				
	Regular Rate:				
	Overtime Rate:				
	This is a Labor Hour CLIN.  NOT-TO-EXCEED (NTE): hours  Amount: (Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8003a to read as follows(amount shown is the obligated amount):				
8003a	OP 8: Transportation Services - Labor PoP: 08/18/2028 - 08/17/2029	-			0.00
	Fixed Price: /month				
	FFP monthly price up t miles/year Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9001	Change Item 9001 to read as follows(amount shown is the obligated amount):  OP 9: Detention Services PoP: 08/18/2029 - 08/17/2030				0.00
	As a result of Mod 17, Tier 1 is increased  Tier 1 Tier 2 Tier 3  Guaranteed Minimum is Beds  Amount: (Option Line Item)  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 9002 to read as follows (amount shown				
9002	is the obligated amount):  OP 9: On-Call Stationary Guard Services PoP: 08/18/2029 - 08/17/2030  As result of Mod 17				0.00
	Regular Rate: Overtime Rate: This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE) hours Amount (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 9003a to read as follows(amount shown is the obligated amount):				
9003a	OP 9: Transportation Services - Labor PoP: 08/18/2029 - 08/17/2030  As a result of Mod 17  Fixed Price:/month  FFP monthly price up to miles/year Amount:(Option Line Item) Continued				0.00

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY U	nit D)	UNIT PRICE (E)	AMOUNT
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All terms and conditions of 70CDCR20D00000014 shall remain the same.				