AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE OF F					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14. RF	EQUISITION/PURCHASE REQ. NO.	5. PR	0.JECT NO.	17 (If applicable)		
P00021	This bill to Arion No.	See Block 16C	1-10	egolomon, onomoe neg. no.	J. 1 K	OULOT NO.	(п аррисавіе)		
6. ISSUED BY	CODE	70CDCR	7. A	DMINISTERED BY (If other than Item 6)	CODE	ICE/I	DCR		
U.S. Important Office of 801 I S'	ON COMPLIANCE AND REM migration and Customs of Acquisition Manage T NW, TON DC 20536	Enforcement	Im Of 80	E/Detention Compliance & migration and Customs Engice of Acquisition Manage 1 I Street NW, shington DC 20536	forc	novals			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(v) 8	A. AMENDMENT OF SOLICITATION NO.					
5501 VIR	CC INC RECIVIC INC RGINIA WAY STE 110 DD TN 370277684		x 1	OB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOT OCDCR 2 0 D 0 0 0 0 0 1 4 OB. DATED (SEE ITEM 13)	0.				
CODE HJ	GMJN1JKL46	FACILITY CODE	1	08/13/2020					
		11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS					
separate lett RECEIVED OFFER. If the	ter or electronic communication which incli AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to do or electronic communication makes referent TING AND APPROPRIATION DATA (If required)	udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THE change an offer already submitted, such ace to the solicitation and this amendmental area.	amendi E HOUF h chang ent, and	receipt of this amendment on each copy of the off ment numbers. FAILURE OF YOUR ACKNOWL R AND DATE SPECIFIED MAY RESULT IN REJE or may be made by letter or electronic communicities received prior to the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the ope	EDGEN CTION ation, p ecified.	MENT TO BI I OF YOUR rovided	E		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THI	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE COI	NTRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43,103(b). RITY OF:	n payin	g office,			
	D, OTHER (Specify type of modification	and authority)							
х		**	e Coi	ntract Act - Price Adjustment					
E. IMPORTAN	T: Contractor ☐ is not	x is required to sign this document ar	nd retur	n 1 copies to the issuing	office.				
UEI: HCCOR: Email: COR: Email: ACOR: Email: ACOR: Email: ACOR: Pa Continue Except as prov	atricia Malbrough		0A, as	neretofore changed, remains unchanged and in fi	ul force				
DA NAME A	NOTITE OF MANEY (Type or print)		16/	NAME AND TITLE OF CONTRACTING OFFIC	,⊏K (1)	ημε or print)			
Deputy G	General Counsel, VP Contract								
		15C. DATE SIGNED							
-	sign)		-						

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NAME OF OFFEROR OR CONTRACTOR

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	Email:	()	(2)	(=)	(1)
	Contracting Officer: Email:				
	India:				
	Contract Specialist:				
	Email				
	There is no requisition associated with this				
	modification.				
	The purpose of administrative modification P00021				
	is to:				
	1. Correct the WD applicable for Option Period 4				
	and stated in P00020. The applicable wage determination is 2015-5233, Rev 28.				
	determination is 2013-3233, Rev 20.				
	2. Approve the Request for the Equitable/Service				
	Contract Act Adjustment submitted by CoreCivic				
	concerning rates at Houston Contract Detention Facility (HCDF). The REA addresses the rate				
	changes due to the incorporation of Wage				
	Determination 2015-5233 Rev. 28, dated 22 Jul 24.				
	The new rates are retroactively incorporated				
	beginning 18 Aug 24. A retroactive payment in the				
	amount o is approved to satisfy increases between 18 Aug 24 - 30 Nov 24.				
	CoreCivic may submit one invoice to recover this				
	amount on Task Order 70CDCR24FR0000051. For				
	billing purposes, the new rates as indicated in				
	the CLIN details shall be effective 1 Dec 24.				
	3. Incorporate FAR Clause 52.204-27 Prohibition				
	on a ByteDance Covered Application (Jun 2023).				
	4 Towns to TAD Oliver 50 200 FF M's 's well bloom				
	4. Incorporate FAR Clause 52.222-55 Minimum Wages for Contractor Workers Under Executive Order				
	14026 (Oct 2023) (Deviation 24-02). Reference				
	attachment 1 of this modification.				
	The total value of the contract is increased				
	The total value of the contract is increased				
	From				
	By:				
	To: Period of Performance: 08/18/2024 to 08/17/2025				
	101104 01 101101manee. 00/10/2024 00 00/11/2023				
	Change Item 4001 to read as follows (amount shown				
	is the obligated amount):				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
001	OP 4: Detention Services PoP: 08/18/2024 - 08/17/2025				
	As a result of the accepted REA, effective 18 Aug 24, Tier 1 rate is increased as follows. For billing purposes, the rates are effective 1 Dec 24.				
	From: By: To:				
	x 365 Days x				
	Tier 2 (Tier 3				
	Guaranteed Minimum is Beds Beds x 365 Days Bed Days)				
	Total CLIN value is increased				
	From: By: To: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002 to read as follows(amount shown is the obligated amount):				
1002	OP 4: On-Call Stationary Guard Services PoP: 08/18/2024 - 08/17/2025				
	As a result of the accepted REA, effective 18 Aug 24, Regular and Overtime On-Call Stationary Guard rates are increased. For billing purposes, the rates are effective 1 Dec 24.				
	Regular Rate				
	From: By: To:				
	Overtime Rate:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	From: By: To:				
	This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): hours				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003a to read as follows(amount shown is the obligated amount):				
003a	OP 4: Transportation Services - Labor PoP: 08/18/2024 - 08/17/2025				
	As a result of the accepted REA, effective 18 Aug 24, the fixed price Monthly Transportation Rate is increased. For billing purposes, the rates are effective 1 Dec 24.				
	From By: To:				
	FFP monthly price up to miles/year				
	increase per month x 12 months =				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003b to read as follows(amount shown is the obligated amount):				
003b	OP 4: Transportation Services - Mileage Rate PoP: 08/18/2024 - 08/17/2025				
	Mileage Rate:				
	Guaranteed Minimum is miles/year. CoreCivic may bill for miles miles monthly. All miles in excess of per month will be billed at the 4003c rate. Obligated Amount: \$0.00 Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003c to read as follows(amount shown				
	is the obligated amount):				
4003c	OP 4: Transportation Services - Mileage Rate				
	above miles				
	PoP: 08/18/2024 - 08/17/2025				
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN. Mileage rate for up to miles/year billed				
	on usage. This rate is inclusive of all				
	associated transportation costs in accordance				
	with the Performance Work Statement.				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004 to read as follows(amount shown				
	is the obligated amount):				
4004	OP 4: Detainee Work Program				
1001	PoP: 08/18/2024 - 08/17/2025				
	41 / 2				
	\$1/Day				
	NTE				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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
	107. 00/10/2023 - 00/17/2020				
	As a result of Mod 21, the rates are as follows:				
	Tier 1				
	x 365 =				
	Tier 2				
	Continued				
		l	1		<u> </u>

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Guaranteed Minimum is Beds (Beds x 365 Days = Bed Days) 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				0.0
	As a result of Mod 21, the rates are as follows:				
	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	-			0.0
	As a result of Mod 21, the rate is as follows:				
	Fixed Price:/month				
	FFP monthly price up to miles/year				
	increase per month x months =				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5003b to read as follows(amount shown is the obligated amount): Continued				
			$ \ $		

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CORECIV	IC INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5003b	OP 5: Transportation Services - Mileage Rate PoP: 08/18/2025 - 08/17/2026				0.00
	Mileage Rate:				
	Guaranteed Minimum is miles/year. CoreCivic may bill for miles monthly. All miles in excess of per month will be billed at the 5003c rate.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5003c to read as follows(amount shown is the obligated amount):				
5003c	OP 5: Transportation Services - Mileage Rate above miles PoP: 08/18/2025 - 08/17/2026				0.00
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN. Mileage rate for up to miles/year billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement. Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5004 to read as follows(amount shown is the obligated amount):				
5004	OP 5: Detainee Work Program PoP: 08/18/2025 - 08/17/2026				0.00
	/Day				
	NTE: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows(amount shown Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):			
6001	OP 6: Detention Services PoP: 08/18/2026 - 08/17/2027			0.00
	As a result of Mod 21, the rates are as follows:			
	Tier 1			
	x 365 =			
	Tier 2 (Tier 3 Tier 3 T			
	Guaranteed Minimum is Beds Beds x 365 Days 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 21, the rates are as follows:			
	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 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 21, the rate is as follows:			
	Continued			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fixed Price: //month		\vdash		
	FFP monthly price up t miles/year				
	increase per month x months =				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6003b to read as follows(amount shown is the obligated amount):				
6003b	OP 6: Transportation Services - Mileage Rate PoP: 08/18/2026 - 08/17/2027		H		0.00
	Mileage Rate:				
	Guaranteed Minimum is miles/year. CoreCivic may bill for miles monthly. All miles in excess o per month will be billed at the 6003c rate.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6003c to read as follows(amount shown is the obligated amount):				
6003c	OP 6: Transportation Services - Mileage Rate abov miles PoP: 08/18/2026 - 08/17/2027				0.00
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN. Mileage rate for up to miles/year billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement. Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6004 to read as follows(amount shown Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):				
6004	OP 6: Detainee Work Program PoP: 08/18/2026 - 08/17/2027				0.00
	\$1/Day				
	NTE 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):				
7001	OP 7: Detention Services PoP: 08/18/2027 - 08/17/2028				0.00
	As a result of Mod 21, the rates are as follows:				
	Tier 1				
) x 365 =				
	Tier 2 Tier 3				
-	Guaranteed Minimum is Beds Beds x 365 Days Bed Days) 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 PoP: 08/18/2027 - 08/17/2028				0.00
	As result of Mod 21, the rates are as follows:				
	Regular Rate:				
	Overtime Rate:				
	This is a Labor Hour CLIN. NOT-TO-EXCEED (NTE): hours				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 PoP: 08/18/2027 - 08/17/2028	-			0.00
	As a result of Mod 21, the rate is as follows:				
	Fixed Price: /month				
	FFP monthly price up t miles/year				
	increase per month x months =				
	Amount (Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7003b to read as follows(amount shown is the obligated amount):				
7003b	OP 7: Transportation Services - Mileage Rate PoP: 08/18/2027 - 08/17/2028				0.00
	Mileage Rate:				
	Guaranteed Minimum is miles/year. CoreCivic may bill for miles monthly. All miles in excess of per month will be billed at the 7003c rate.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7003c to read as follows(amount shown is the obligated amount):				
7003c	OP 7: Transportation Services - Mileage Rate				0.00
	abov miles PoP: 08/18/2027 - 08/17/2028				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

CORECIVIC INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Mileage Rate: There is no Guaranteed Minimum for this CLIN. Mileage rate for up t miles/year billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement. Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7004 to read as follows (amount shown is the obligated amount): 7004 0.00 OP 7: Detainee Work Program PoP: 08/18/2027 - 08/17/2028 \$1/Day NTE Amount (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8001 to read as follows(amount shown is the obligated amount): 8001 OP 8: Detention Services 0.00 PoP: 08/18/2028 - 08/17/2029 As a result of Mod 21, rates are as follows: Tier 1 $) \times 365 =$ Tier 2 Tier 3 Guaranteed Minimum is Beds (Beds x 365 Days Bed Days) Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8002 to read as follows (amount shown Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the obligated amount):		П		
8002	OP 8: On-Call Stationary Guard Services PoP: 08/18/2028 - 08/17/2029				0.00
	As result of Mod 21, the rates are as follows:				
	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
	As result of Mod 21, the rate is as follows:				
	Fixed Price: /month				
	increase per month x months =				
	FFP monthly price up to miles/year Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8003b to read as follows(amount shown is the obligated amount):				
8003b	OP 8: Transportation Services - Mileage Rate PoP: 08/18/2028 - 08/17/2029				0.00
	Mileage Rate:				
	Guaranteed Minimum is miles/year. CoreCivic may bill for miles miles monthly. All miles in excess o per month will be Continued				
			<u> </u>		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	billed at the 8003c rate. Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8003c to read as follows(amount shown is the obligated amount):				
8003c	OP 8: Transportation Services - Mileage Rate above miles PoP: 08/18/2028 - 08/17/2029				0.00
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN. Mileage rate for up t miles/year billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement. Amount: (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8004 to read as follows(amount shown is the obligated amount):				
8004	OP 8: Detainee Work Program PoP: 08/18/2028 - 08/17/2029				0.00
	\$1/Day				
	Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9001 to read as follows(amount shown is the obligated amount):				
9001	OP 9: Detention Services PoP: 08/18/2029 - 08/17/2030				0.00
	As a result of Mod 21, the rates are as follows:				
	Tier 1				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Tion 2				
	Tier 2 Tier 3				
	Guaranteed Minimum is Beds				
	Bed Days)				
	Amount: (Option Line Item) Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9002 to read as follows(amount shown				
	is the obligated amount):				
9002	OP 9: On-Call Stationary Guard Services				0.0
	PoP: 08/18/2029 - 08/17/2030				
	As a result of Mod 21, the rates are as follows:				
	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				
	Froduct/Service Description. HOUSEREEFING GOARD				
	Change Item 9003a to read as follows(amount shown is the obligated amount):				
9003a	OP 9: Transportation Services - Labor				0.0
	PoP: 08/18/2029 - 08/17/2030				
	As a result of Mod 21, the rate is as follows:				
	Fixed Price: /month				
	rixed Price: //month				
	increase per month x months =				
	FFP monthly price up to miles/year				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 9003b to read as follows(amount shown is the obligated amount):				
9003b	OP 9: Transportation Services - Mileage Rate PoP: 08/18/2029 - 08/17/2030				0.00
	Mileage Rate:				
	Guaranteed Minimum is miles/year. CoreCivic may bill fo miles monthly. All miles in excess during this period of performance will be billed at the 9003c rate.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9003c to read as follows(amount shown is the obligated amount):				
9003c	OP 9: Transportation Services - Mileage Rate abov miles PoP: 08/18/2029 - 08/17/2030				0.00
	Mileage Rate:				
	There is no Guaranteed Minimum for this CLIN. Mileage rate for up to miles/year billed on usage. This rate is inclusive of all associated transportation costs in accordance with the Performance Work Statement. Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9004 to read as follows(amount shown is the obligated amount):				
9004	OP 9: Detainee Work Program PoP: 08/18/2029 - 08/17/2030				0.00
	\$1/Day				
	NTE: Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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COREC	IVIC	INC

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	All terms and conditions of 70CDCR20D0000014 shall remain the same.			
	Shall lemain the same.			