AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
			14.85	EQUIETTON/PURCHASE REC. NO.	Te ppr	1 2 DJECT NO. (If applicable)	
AMENDMENT/MODIFICATION NO.	No. of the second secon		EQUISITION/PURCHASE REQ. NO.	5. PRC	элест мо. (п аррпсавіе)		
000021 ISSUED BY		e Block 16C E/DCR	7.0	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR			
CE/Detention Compliand Immigration and Customs Office of Acquisition N 301 I Street, NW Suite NASHINGTON DC 20536	e & Remo Enforce anagemen	ovals ement	Im Of 80	E/Detention Compliance & migration and Customs En fice of Acquisition Mana 1 I Street NW, suite 930 shington DC 20536	force geme	ovals ement	
NAME AND ADDRESS OF CONTRACTOR	(No., street, coun	ty, State and ZIP Code)	(x) 9	PA. AMENDMENT OF SOLICITATION NO.			
TITTAMOON COUNTY OF			(^/				
ILLIAMSON COUNTY OF 10 S MAIN STREET SUITE EORGETOWN TX 786265703	301		9	B. DATED (SEE ITEM 11)			
			x 1	0A. MODIFICATION OF CONTRACT/ORDER N DROIGSA-10-0002	IO.		
				OB. DATED (SEE ITEM 13)			
CODE 0769300490000 FACILITY CODE				01/28/2010			
		11. THIS ITEM ONLY APPLIES T	OAMEN	DMENTS OF SOLICITATIONS			
				NGES SET FORTH IN ITEM 14 ARE MADE IN T			
		TEM 14, PURSUANT TO THE A		NDMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  RITY OF:	m paym	y omice,	
D. OTHER (Specify type of m X IAW DROIGSA-10-		authority)					
		s required to sign this document	and retur	rn copies to the issuin	a office		
VIOLENT TO COMMISSION CONTRACTOR				g solicitation/contract subject matter where feasily			
DUNS Number: 076930049 COR: Nancy Kennamer Phone: 210-283-4479 Email: Nancy.Kennamer@i	ce.dhs.ç	IOA					
Contracting Officer: Tr Phone: 202-732-2929	ina Fish	ner					
Lmail: Trina.Fisher@ice	.dhs.gov	7					
Contracting Officer/Spe Phone: 202-732-2512 Continued	cialist:	Brandon J. Har:	rell				
Except as provided herein, all terms and conc 15A. NAME AND TITLE OF SIGNER (Type or		cument referenced in Item 9 A or		heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OFFI			
nA Gatis.	0-	soding Office	1	RINA FISHER			
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	168	3. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Jan b Just	**	10-2-18	_	Trina M Fisher		10-18-18	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DROIGSA-10-0002/P00021

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2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: Brandon.Harrell@ice.dhs.gov				
	The purpose of modification P00021 is the following:				
	1. Add CLIN 0001A concerning Detention Services. The rate for CLIN 0001A is 109.68.				
	2. Incorporate Wage Determination 2015-5215 (Rev9) dated 01/10/2018.				
	3. Establish new billing rate for CLIN 0001AA based on agreed upon REA.				
	3a. As a result, the CLIN 0001AA rate, concerning Detention Services, has been established at \$110.95. Rate change is effective 02/28/2018 per CoreCivic letter.				
	3b. CoreCivic will submit one invoice on 01 OCT 2018 for \$126,230.73. This is the backpay which covers from 28 FEB 2018 through 30 SEP 2018 (215 days). The annual increase is \$214,298.68 (based on ADP of 461).  Exempt Action: Y Sensitive Award: SPII Period of Performance: 02/01/2010 to 01/31/2020				
	Add Item 0001A as follows:				
0001A	Detention Services Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		DA	109.68	
	Add Item 0001AA as follows:				
0001AA	Detention Services Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD All other terms and conditions of DROIGSA-10-0002 shall remain the same.		DA	110.95	