

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES
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IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 08/08/2005		2. CONTRACT NO. (If any) ACD-3-C-0015		6. SHIP TO: a. NAME OF CONSIGNEE US Department of Homeland Security	
3. ORDER NO. HSCEOP-05-J-00146		4. REQUISITION/REFERENCE NO. FHO05040D		5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	
7. TO: a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA		f. SHIP VIA		b. STREET ADDRESS Immigration and Customs Enforcement Detention and Removal Office 126 Northpoint Drive Attn: Kenneth Landgrebe	
b. COMPANY NAME		c. STREET ADDRESS 10 BURTON HILLS BLVD STE 100		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. CITY NASHVILLE		e. STATE TN	f. ZIP CODE 372156105	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATIONS DATA SEE ATTACHMENT A		10. REQUISITIONING OFFICE Immigration and Customs Enforcement			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/07/2005		16. DISCOUNT TERMS [REDACTED]	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: [REDACTED] DUNS Number: [REDACTED] (b)(2) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued ...					(b)(2)

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME U.S. Dept. Of Homeland Security				\$535,616.62	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Immigration and Customs Enforcement 425 I Street, NW Rm 2208					
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20536		\$535,616.62	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Jan K. Wisor TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/08/2005
CONTRACT NO. ACD-3-C-0015

ORDER NO. HSCEOP-05-J-00146

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Period of Performance: 10/01/2004 to 09/30/2005					
0001	Provide funding for Detention mandays remaining costs for April 2005, under CLINs 1001 and 1002.				521,575.44	
0002	Provide funding for Transportation Services (Mileage Reimbursement) for April 2005 under CLIN 1003.			0.37		
0003	Provide funding for April wages under CLIN 1005.				5,581.00	
0004	Provide funding for sack lunches for April 2005 under CLIN 1006.				4,283.84	
	Total amount of award: \$535,616.62. The obligation for this award is shown in box 17(i).					

(b)(4)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FHO05040D

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$521,575.44
[REDACTED]							\$5,581.00
[REDACTED]							\$4,283.84

(b)(4)

(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/01/2005	4. REQUISITION/PURCHASE REQ.NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-3-C-0015 HSCEOP-05-J-00146	10B. DATED (SEE ITEM 13) 08/08/2005

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 number. 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.)
 See Schedule Net Increase: \$7,745,147.81

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(2)
 DUNS Number: (b)(2)
 This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005.

The purpose of this contract modification is to provide incremental funding for the following under CLIN 1001 and 1002, 1003, 1005, and 1006:

May 2005 - Detention mandays, transportation services, wages, and sack lunches.

June 2005 - Detention mandays, transportation services, wages, and sack lunches.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jan K. Wisor	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/17/05

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 OF DOCUMENT BEING CONTINUED
 ACD-3-C-0015/HSCEOP-05-J-00146/P00001

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	July 2005 - Detention mandays, transportation services, wages, and sack lunches. August 2005 - Detention mandays, transportation services, wages, sack lunches, and on-call post wages. The Contract Specialist is Anthony Gomez (202) 307- ALL OTHER TERMS AND CONDITIONS OF CONTRACT #HSCEOP-05-J-00146 REMAIN UNCHANGED. Delivery: 10/01/2005 FOB: Destination Discount Terms: Period of Performance: 10/01/2004 to 09/30/2005			(b)(2)	
0005	Funding for Detention Services for May 2005 Requisition No: FHO05040E Delivery Location Code: HOUDDP DHS-ICE Detention and Removal 126 Northpoint Drive Detention and Removal Section Houston TX 77060 Amount: Accounting Info: See Attachment A				
0006	Funding for Detention Services for June 2005. Requisition No: FHO05040F Delivery Location Code: HOUDDP DHS-ICE Detention and Removal 126 Northpoint Drive Detention and Removal Section Houston TX 77060 Amount: Accounting Info: See Attachment A The purpose of this award is to reflect the following:				
0007	Funding for Detention Services for July 2005 Requisition No: FHO05040G Delivery Location Code: HOUDDP DHS-ICE Continued ...				

(b)(4)

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED
 ACD-3-C-0015/HSCEOP-05-J-00146/P00001

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Detention and Removal 126 Northpoint Drive Houston TX 77060 Amount: [REDACTED] Accounting Info: SEE ATTACHMENT A				
0008	Funding for Detention Services for August 2005 Requisition No: FHO05040H Delivery Location Code: HOUDDP DHS-ICE Detention and Removal 126 Northpoint Drive Detention and Removal Section Houston TX 77060 Amount: [REDACTED] Accounting Info: See Attachment A				[REDACTED]

(b)(4)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FHO05040E

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,911,171.92
							\$4,916.01
							\$8,185.00
							\$4,435.20

(b)(2)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

ATTACHMENT A

REQUISITION NUMBER: FHO05040F

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,818,601.02
							\$5,031.45
							\$7,378.00
							\$4,905.12

(b)(2)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: FH05040G

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,071,720.44
							\$7,162.00
							\$3,649.63
							\$5,389.12
							\$1,102.93

(b)(2)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FHO05040H

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,971,799.90
							\$8,000.00
							\$4,000.07
							\$5,500.00
							\$2,000.00

(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/28/2005	4. REQUISITION/PURCHASE REQ.NO. FHO05040J	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-3-C-0015 HSCEOP-05-J-00146	10B. DATED (SEE ITEM 13) 08/08/2005

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 number. 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.)
See Attachment A Net Increase: \$2,000,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: [Redacted] (b)(2)
DUNS Number: [Redacted]

This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005.

The purpose of this contract modification is to provide incremental funding for the following under CLIN 1001, 1002, 1003, 1005, and 1006:

Funding in the amount of \$2,000,000.00 is provided for September 2005 - Detention mandays, transportation services, wages, and sack lunches.
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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 9/28/05

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
 ACD-3-C-0015/HSCEOP-05-J-00146/P00002

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NAME OF OFFEROR OR CONTRACTOR
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>The total amount of funding for this contract is increased from [REDACTED] by [REDACTED] to [REDACTED]</p> <p>Delivery: 10/28/2005 FOB: Destination Discount Terms: [REDACTED]</p> <p>Period of Performance: 10/01/2004 to 09/30/2005 Delivery Location Code: HOUDDP DHS-ICE Detention and Removal 126 Northpoint Drive Detention and Removal Section Attn: William Kowlis Houston TX 77060</p> <p>Detention Services for September 2005</p> <p>The Program Office POC is William Kowis(281) 985-[REDACTED]</p> <p>The Procurement Office POC is Anthony Gomez (202) 307-[REDACTED]</p> <p>ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.</p>			<p>(b)(4)</p> <p>(b)(2)</p> <p>(b)(2)</p>	<p>[REDACTED]</p> <p>(b)(4)</p>

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER: FHO05040J

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,980,000.00
							\$20,000.00

(b)(2)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/29/2005	4. REQUISITION/PURCHASE REQ.NO. PRO-5-11111	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1597341510000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-3-C-0015 HSCBOP-05-J-00146	10B. DATED (SEE ITEM 13) 08/08/2005

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 number. 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: \$578,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(2)
DUNS Number: (b)(2)

This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005.

The purpose of this modification is to provide incremental funding for the following under CLIN 1001, 1002, 1003, 1005, and 1006:

Funding in the amount of \$578,000.00 is provided for September 2005 - Detention mandays, 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jan K. Wisor
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/29/05

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 OF DOCUMENT BEING CONTINUED
ACD-3-C-0015/HSCEOP-05-J-00146/P00003

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	transportation services, wages, and sack lunches. The total amount of funding for this contract is increase from \$10,280,764.43 by [REDACTED] to [REDACTED] Delivery: 10/29/2005 FOB: Destination Discount Terms: [REDACTED] Period of Performance: 10/01/2004 to 09/30/2005 (b)(2) Delivery Location Code: HOUDDP DHS-ICE Detention and Removal 126 Northpoint Drive Detention and Removal Section Attn: William Kowis Houston TX 77060			(b)(4)	
(b)(2)	0010 Add additional funding for Detention Services for September 2005 - See Attached Email and use the following Funding String: [REDACTED] Amount: \$578,000.00 The Program Office POC is William Kowis (281) 985-[REDACTED] The Procurement Office POC is Anthony Gomez (202) 307-[REDACTED] (b)(2) ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.				[REDACTED] (b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00001	04/20/2007	PH0070006C	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	ICE	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	ICE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(X)	
CODE 1597341510000		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-3-C-0015 HSCEOP-07-J-00302	
		10B. DATED (SEE ITEM 11) 12/18/2006	

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 compiling 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 \$21,840,797.73

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) FAR 43.103(a)(3)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: 62-1763875

DUNS Number: 159734151

The purpose of this modification is to:

- Identify the services required under subject purchase order and link them to specific CLINS as follows and to fund them:

Discount Terms:

(b)(2)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Damon T. Hrininger, Vice President Federal Customer Relations	15B. CONTRACT OFFICER Damon T. Hrininger (Signature of person authorized to sign)	15C. DATE SIGNED 5/1/07	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	15B. UNITED STATES OF AMERICA James D. Adams (Signature of Contracting Officer)	15C. DATE SIGNED 5/1/07
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NSN 7540-01-182-8070
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
ACD-3-C-0015/HSCEOP-07-J-00302/P00001

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Add Item 3001 as follows:				
3001	Guaranteed minimum				1,403,030.60
	Add Item 3003 as follows:				
3003	Transportation Services			0.395	
	Add Item 3004 as follows:				
3004	On-call posts				173,999.88
	Add Item 3005 as follows:				
3005	Adult Detainee Wages				95,265.00
	Add Item 3006 as follows:				
3006	Sack lunches				100,740.00
	Procurement Point of Contact is changed to: James D. Adams, Jr 202 307 9935. Requisition: FH0070006 no longer applies to subject purchase order and is replaced with FH 0070006C. Total value of subject purchase order is increased as follows: From: \$ 7,288,334.00 By: \$ 21,840,797.73 To: \$ 29,129,131.73 All other terms and conditions remain the same.				

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. E00002	3. EFFECTIVE DATE 04/19/2007	4. REQUISITION/PURCHASE REQ. NO. PH0070006C	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE	7. ADMINISTERED BY (If other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	CODE ICE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1597341510000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. ACD-3-C-0015 HSCEOP-07-J-00302	
		10B. DATED (SEE ITEM 11) 12/18/2006	

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: \$355,500.00

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:
	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Tax ID Number: [REDACTED]
 DUNS Number: [REDACTED]
 Discount Terms: (b)(2)
 FOB: Destination
 Period of Performance: 10/01/2006 to 09/30/2007

Add Item 3003.0 as follows:

3003.0 Additional Transportation [REDACTED] 0.395 [REDACTED]

Continued

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as herebefore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Damon T. Hininger, Vice President Federal Customer Relations	15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 5/1/07	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Adams	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/1/07
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NSN 7540-01-152-8070
Previous edition unusable

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(b)(4)

CONTINUATION SHEET

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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>The purpose of this order is to increase estimated quantity for transportation services as follows:</p> <p>From: \$ 67,762.25 [REDACTED] Estimated miles By: \$ [REDACTED] [REDACTED] Estimated miles To: \$ [REDACTED] [REDACTED] Estimated miles</p> <p>Note: Contractor shall only invoice for actual quantity. If the actual quantity is greater than the estimated amount the contractor shall notify the buyer immediately.</p> <p>Total purchase order value is increased as follows:</p> <p>From: \$29,129,131.73 By: [REDACTED] To: [REDACTED]</p> <p>All other terms and conditions remain the same.</p>				(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 04/19/2007	4. REQUISITION/PURCHASE REQ. NO. FH0070006C
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Dept. of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	
7. ADMINISTERED BY (If other than item 6)		8. CODE ICE	
9. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		10A. AMENDMENT OF SOLICITATION NO. (x)	
10B. DATED (SEE ITEM 11)		10C. MODIFICATION OF CONTRACT/ORDER NO. ACD-3-C-0015 HSCEOP-07-J-00302	
10D. DATED (SEE ITEM 11) 12/18/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 1597341510000		FACILITY CODE	

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 9 and 10, 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: \$355,500.00

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	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):

Tax ID Number: [REDACTED]

DUNS Number: [REDACTED]

Discount Terms: (b)(2)

FOB: Destination

Period of Performance: 10/01/2006 to 09/30/2007

Add item 3003.0 as follows:

3003.0 Additional transportation [REDACTED] 0.395 [REDACTED]

Continued

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Damon T. Hining, Vice President Federal Customer Relations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James P. Adams
15B. CONTRACTOR OFFICER [Signature]	16B. DATE SIGNED 5/1/07
15C. DATE SIGNED 5/1/07	16C. DATE SIGNED 5/1/07

(b)(4)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this order is to increase estimated quantity for transportation services as follows:</p> <p>From: \$ 67,762.25 [REDACTED] Estimated miles By: \$ [REDACTED] [REDACTED] Estimated miles To: \$ [REDACTED] [REDACTED] Estimated miles</p> <p>Note: Contractor shall only invoice for actual quantity. If the actual quantity is greater than the estimated amount the contractor shall notify the buyer immediately.</p> <p>Total purchase order value is increased as follows:</p> <p>From: \$29,129,131.73 By: [REDACTED] To: [REDACTED]</p> <p>All other terms and conditions remain the same.</p>				(b)(4)