

**ORDER FOR SUPPLIES OR SERVICES**

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

1. DATE OF ORDER 06/12/2007	2. CONTRACT NO. (If any) ODT-5-C-0003	6. SHIP TO: a. NAME OF CONSIGNEE Laura Quezada
3. ORDER NO. HSCEOP-07-F-00800	4. REQUISITION/REFERENCE NO. See Schedule	

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		b. STREET ADDRESS Office of Detention and Removal Ops Financial Management Unit, Div 3 24000 Avila Road, Room 6120
c. CITY Laguna Niguel	d. STATE CA	e. ZIP CODE 92677

7. TO: a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA	f. SHIP VIA
---	-------------

b. COMPANY NAME	8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD	REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NASHVILLE	e. STATE TN	f. ZIP CODE 372156105

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE Immigration and Customs Enforcement
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	16. DISCOUNT TERMS
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] (b)(2) DUNS Number: [REDACTED] The purpose of this task order is to initiate Year 3 of Base (each period of performance is 36 months) and to provide funding for detention services provided at Continued ...					(b)(2)

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME	Immigration and Customs Enforcement		\$8,810,875.97
b. STREET ADDRESS (or P.O. Box)	Office of Acquisition Management Dallas 7701 N. Stemmons Fwy, Suite 300		17(i) GRAND TOTAL
c. CITY Dallas	d. STATE TX	e. ZIP CODE 75247	

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Johanna Klema TITLE: CONTRACTING/ORDERING OFFICER
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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

**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 06/12/2007  
CONTRACT NO. ODT-5-C-0003

ORDER NO. HSCEOP-07-F-00800

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>the Corrections Corporation of America facility in San Diego, CA. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.</p> <p>The additional funding is provided and now available in the amount of \$8,810,875.97 for Period of Performance 07/01/2007 through 06/30/2008.</p> <p>Requisition: FOW070017A</p> <p>The incremental task order obligation amount for the period of 07/01/2007 through 09/30/2007 is \$ 8,810,875.97</p> <p>Requisition: FOW070017B provides the additional \$261,599.08. This amount is the 3% annual inflator as per terms/conditions of schedule B in the contract.</p> <p>This modification increases the total obligation amount from \$33,927,476.38 by \$8,810,875.97 to \$42,738,352.35.</p> <p>Period of Performance: 07/01/2007 to 06/30/2008</p>					
0001	<p>CLIN 0001 - Detention Services</p> <p>Requisition No: FOW070017A</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$7,993,636.89</p>				7,993,636.89	
0002	<p>CLIN 0002 - Detention Services</p> <p>Requisition No: FOW070017A</p> <p>Accounting Info: SEE ATTACHMENT A Funded: \$473,800.00</p> <p>Continued ...</p>				473,800.00	

(b)(4)

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

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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3 . 6

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

DATE OF ORDER 06/12/2007	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCEOP-07-F-00800
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0003	CLIN 0003a - Guard Services OFF-SITE GUARD SERVICES Requisition No: FOW070017A  Accounting Info: SEE ATTACHMENT A Funded: \$68,880.00				68,880.00	
0004	CLIN 0003b - Transportation - \$0.405 PER MILE Requisition No: FOW070017A  Accounting Info: SEE ATTACHMENT A Funded: \$12,960.00			0.405		
0005	Additional funds added to CLIN0001 DETENTION SERVICES [REDACTED] Requisition No: FOW070017B  Accounting Info: [REDACTED]				239,809.08	
	----- FDSND Funded: \$239,809.08					
0006	Additional funds added to CLIN0002 DETENTION SERVICES [REDACTED] Requisition No: FOW070017B  Accounting Info: [REDACTED]				14,260.00	
	----- FDSND Funded: \$14,260.00					
0007	Additional funds added to CLIN0003A OFF-SITE GUARD SERVICES Requisition No: FOW070017B  Accounting Info: [REDACTED]				7,530.00	
	----- FDSND Funded: \$7,530.00 For Inquiries: Continued ...					

(b)(2)

(b)(2)

(b)(2)

(b)(4)

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



Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT  
Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: FOW070017A

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$7,993,636.89
[REDACTED]							\$473,800.00
[REDACTED]							\$68,880.00
[REDACTED]							[REDACTED]

(b)(2)

(b)(4)

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT  
Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: FOW070017B

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$239,809.08
							\$14,200.00
							\$7,530.00

(b)(2)

**ORDER SUPPLIES OR SERVICES**

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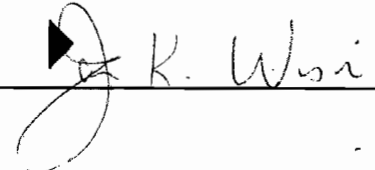
**IMPORTANT: Mark all packages and papers with contract and/or order numbers**

1. DATE OF ORDER 09/13/2005		2. CONTRACT NO. (If any) ODT-5-C-0003		6. SHIP TO:	
3. ORDER NO. HSCEOP-05-F-00476		4. REQUISITION/REFERENCE NO. See Schedule		a. NAME OF CONSIGNEE See Schedule	
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				b. STREET ADDRESS	
7. TO:		f. SHIP VIA		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA		b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  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.	
c. STREET ADDRESS 10 BURTON HILLS BLVD STE 100		c. CITY NASHVILLE		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.	
e. STATE TN		f. ZIP CODE 372156105		10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				11. BUSINESS CLASSIFICATION (Check appropriate box(es))	
<input type="checkbox"/> a. SMALL		<input 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/U/NO.	
13. PLACE OF		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/13/2005		16. DISCOUNT TERMS	
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 issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and Continued ...					(b)(2)

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME SAN DIEGO CORRECTIONAL FACILITY		\$8,284,821.72				17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) ATTN: PHILLIP TURNER 446 ALTA ROAD SUITE 5400						
c. CITY SAN DIEGO		d. STATE CA	e. ZIP CODE 92158		\$8,284,821.72	

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) <b>JAN K. WISOR</b> Contracting Officer	
		TITLE: CONTRACTING OFFICER	

**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 09/13/2005	CONTRACT NO. ODT-5-C-0003	ORDER NO. HSCBOP-05-F-00476
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>conditions of the Office of Federal Detention Trustee Contract No. ODT-5-C-00003.</p> <p>1. Funding is provided for July 2005 for the following CLINs as follows:</p> <p>CLIN 0001 Detention Services [REDACTED] QTY [REDACTED] for an AMOUNT of [REDACTED].</p> <p>CLIN 0002 Detention Services [REDACTED] QTY [REDACTED] EA @ UNIT PRICE of [REDACTED] for an AMOUNT of \$155,000.00.</p> <p>CLIN 0003a Guard Services QTY [REDACTED] HR @ UNIT PRICE of [REDACTED] for an AMOUNT of \$18,580.38.</p> <p>CLIN 0003b Transportation QTY [REDACTED] MI @ UNIT PRICE of \$0.405 for an AMOUNT of [REDACTED].</p> <p>The total amount of funding provided for July 2005 is \$2,763,273.91.</p> <p>2. Funding is provided for August and September 2005 for the following CLINs as follows:</p> <p>CLIN 0001 Detention Services [REDACTED] QTY [REDACTED] @ UNIT PRICE of [REDACTED] for an AMOUNT of \$5,173,875.00.</p> <p>CLIN 0002 Detention Services [REDACTED] QTY [REDACTED] EA @ UNIT PRICE of [REDACTED] for an AMOUNT of \$305,000.00.</p> <p>CLIN 0003a Guard Services QTY [REDACTED] HR @ UNIT PRICE of [REDACTED] for an AMOUNT of \$37,160.76.</p> <p>CLIN 0003b Transportation QTY [REDACTED] MI @ UNIT PRICE of \$0.405 for an AMOUNT of [REDACTED].</p> <p>The total amount of funding provided for Continued ...</p>					(b)(4)

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



**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 09/13/2005  
CONTRACT NO. ODT-5-C-0003

ORDER NO. HSCEOP-05-F-00476

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>August and September 2005 is \$5,521,547.81.</p> <p>3. The total funding provided for the period July 2005 through September 2005 is as follows:</p> <p>CLIN 0001 Detention Services [REDACTED] QTY [REDACTED] @ UNIT PRICE of [REDACTED] for an AMOUNT of \$7,760,812.50.</p> <p>CLIN 0002 Detention Services [REDACTED] QTY [REDACTED] EA @ UNIT PRICE of [REDACTED] for an AMOUNT of \$460,000.00.</p> <p>CLIN 0003a Guard Services QTY [REDACTED] HR @ UNIT PRICE of [REDACTED] for an AMOUNT of \$55,741.14.00.</p> <p>CLIN 0003b Transportation QTY [REDACTED] MI @ UNIT PRICE of \$0.405 for an AMOUNT of [REDACTED]</p> <p>The total amount of funding provided for all CLINs is \$8,284,821.72.</p>					
0001	<p>CLIN 0001 Detention Services [REDACTED] for July 2005.</p> <p>Requisition No: FOW050026/000001 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Quantity: [REDACTED] Accounting Info: See Attachment A</p>					
0002	<p>CLIN 0002 Detention Services [REDACTED] for July 2005.</p> <p>Requisition No: FOW050026/000001 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION &amp; REMOVAL 801 I STREET, NW ROOM 900 Continued ...</p>				155,000.00	

(b)(4)

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

**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  
09/13/2005

CONTRACT NO.  
ODT-5-C-0003

ORDER NO.  
HSCEOP-05-F-00476

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	WASHINGTON DC 20536 Quantity: [REDACTED] Accounting Info: See Attachment A					
0003	CLIN 0003a Guard Services for July 2005. Requisition No: FOW050026/000001 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW ROOM 900 WASHINGTON DC 20536 Quantity: [REDACTED] Accounting Info: See Attachment A				18,580.38	
0004	CLIN 0003b Transportation for July 2005 Requisition No: FOW050026/000001 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW ROOM 900 WASHINGTON DC 20536 Quantity: [REDACTED] Accounting Info: See Attachment A			0.405		
0005	CLIN 0001 Detention Services (1-900) for August and September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Quantity: [REDACTED] Accounting Info: SEE ATTACHMENT A				5,173,875.00	
0006	CLIN 0002 Detention Services (901 - 1000) for August and September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Immigration and Customs Enforcement Continued ...				305,000.00	

(b)(4)

(b)(4)

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



**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. P00001  
3. EFFECTIVE DATE 12/02/2005  
4. REQUISITION/PURCHASE REQ. NO. FOW060016  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE  
7. ADMINISTERED BY (If other than Item 6) CODE ICE  
U.S. Dept. Of Homeland Security  
Immigration and Customs Enforcement  
425 I Street, NW  
Rm 2208  
Washington DC 20536

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  
9A. AMENDMENT OF SOLICITATION NO.  
(x)  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
X ODT-5-C-0003  
HSCEOP-05-F-00476  
10B. DATED (SEE ITEM 13)  
09/13/2005  
CODE 1597341510000 FACILITY CODE

**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 \$2,763,251.50

**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.  
X 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:

The purpose of this modification is to reflect the following:

- To provide incremental funding for October 1 - 31, 2005 in the amount of \$2,763,251.50 for Detention Service, Guard Service, and Transportation.
- The modification has increased the total obligated amount from \$8,284,824.72 by \$2,763,251.50 to \$11,048,076.22.

Continued ...  
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains 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. WISON  
Contracting Officer

15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. UNITED STATES OF AMERICA  
16C. DATE SIGNED  
K. Wison  
(Signature of Contracting Officer)  
12/9/05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ODT-5-C-0003/HSCEOP-05-F-00476/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)
	<p>3. This task order will be incremental funded throughout the period of performance 7/1/05 - 6/30/06.                      All other terms and conditions remain unchanged.</p> <p>Procurement POC:                      Kelly Waite 202-616-██████████</p> <p>Program Office POC:                      Linda Burke 949-425-██████████</p>			(b)(2)	

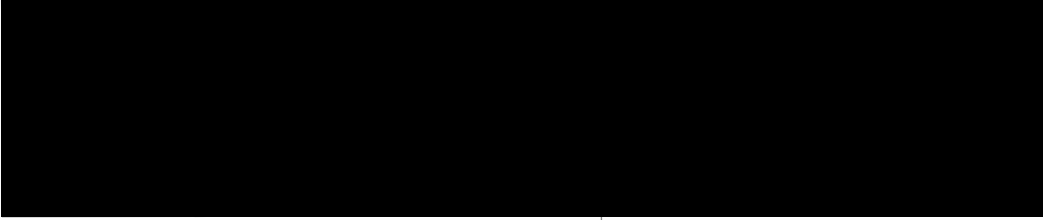
### Form G-514

#### REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols

#### ATTACHMENT A

REQUISITION NUMBER: FOW060016

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$2,586,937.50
							\$155,000.00
							\$17,284.00
							\$4,050.00
							\$0.00

(b)(2)

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00002 See Block 16C FOW060016A & 0016B  
 6. ISSUED BY CODE ICE 7. ADMINISTERED BY (If other than Item 6) CODE ICE

U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536  
 U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536

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  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476  
 10B. DATED (SEE ITEM 13) 09/13/2005  
 CODE 1597341510000 FACILITY CODE

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: \$5,521,924.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 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]  
 DUNS Number: [REDACTED]  
 U.S. Immigration and Customs Enforcement (b)(2)  
 Agency Location Code: [REDACTED]  
 DHS-ICE DUNS number: [REDACTED]

FINANCE TEAM: PLEASE REFERENCE REQUISITIONS FOW060016A AND FOW060016B  
 1) The purpose of this modification is to provide funding for in the amount of \$5,521,924.00 for Detention Services, Guard Service and Transportation.  
 2) Year to date total: Total amount of funds obligated are increased from \$11,048,076.22  
 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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)  
 Victoria D. Short Jan K. Wisor  
 1/29/06

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ODT-5-C-0003/HSCEOP-05-F-00476/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)
	to 16,570,070.22 for a net increase of \$5,521,924.00 FOB: Destination Discount Terms: <span style="background-color: black; color: black;">██████████</span> For Inquiries: Program POC: Linda Burke, 949-425- <span style="background-color: black; color: black;">██████████</span> Procurement POC: Mario Bejarano, 202-305- <span style="background-color: black; color: black;">██████████</span> Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.			(b)(2)	

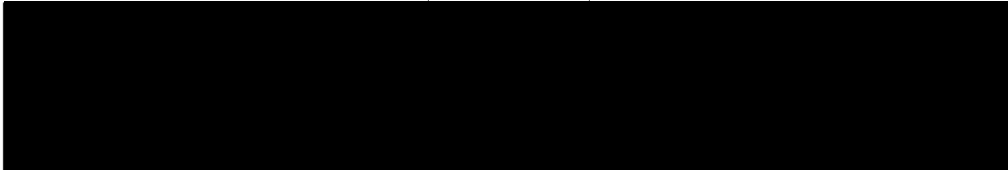


### Form G-514

## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: FOW060016A

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$2,588,937.50
							\$150,000.00
							\$15,108.00
							\$7,200.00

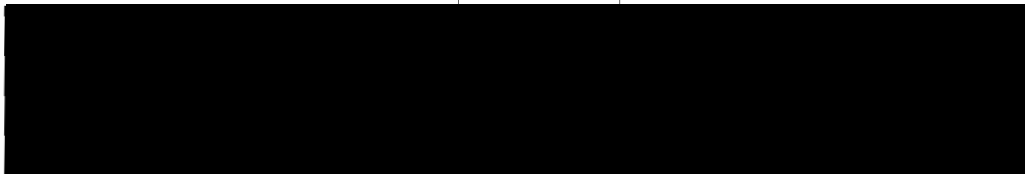
(b)(2)

# Form G-514

## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: FOW060016B

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$2,505,937.50
							\$125,000.00
							\$16,724.50
							\$3,928.50

(b)(2)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. FOW060016C	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. ODT-5-C-0003 HSCEOP-05-F-00476	10B. DATED (SEE ITEM 13) 09/13/2005	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> 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: \$15,954,314.06		
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
(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.			
X	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 <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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]				
1) The purpose of this modification is to provide funding in the amount of \$15,954,314.06 for Detention Services, Guard Services and Transportation.				
2) Year to date funding: Total amount of funds are increased from \$16,570,070.22 to \$32,524,384.28 for a net increase of \$15,954,314.06.				
FOB: Destination				
Discount Terms: [REDACTED] (b)(2)				
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)		Jan K. Wisor	9/15/06	
		(Signature of Contracting Officer)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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>For Inquiries:</p> <p>Program POC: Linda Burke, 949-425- [REDACTED]</p> <p>Procurement POC: Mario Bejarano, 202-305- [REDACTED]</p> <p>Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.</p>				(b)(2)

### Form G-514

## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: FOW060016C

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$15,521,825.00
							\$305,000.00
							\$118,150.50
							\$9,838.56

(b)(2)

**ORDER FOR SUPPLIES OR SERVICES**

PAGE OF PAGES

-1 3

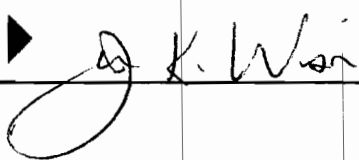
**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 06/06/2006		2. CONTRACT NO. (If any) ODT-5-C-0003		6. SHIP TO: a. NAME OF CONSIGNEE Immigration and Customs Enforcement	
3. ORDER NO. HSCEOP-06-F-01112		4. REQUISITION/REFERENCE NO. FOW060017A		b. STREET ADDRESS 425 I Street NW Rm 2208	
5. ISSUING OFFICE (Address correspondence to) Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536				c. CITY Washington	
				d. STATE DC	
				e. ZIP CODE 20536	
7. TO: a. NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 10 BURTON HILLS BLVD				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY NASHVILLE				e. STATE TN	
				f. ZIP CODE 372156105	
9. ACCOUNTING AND APPROPRIATION DATA See Attachment A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/30/2007	
				16. DISCOUNT TERMS	

**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 issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and Continued ...					(b)(2)

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME SAN DIEGO CORRECTIONAL FACILITY						\$7,799,257.50
b. STREET ADDRESS (or P.O. Box) ATTN: PHILLIP TURNER 446 ALTA ROAD SUITE 5400						
c. CITY SAN DIEGO		d. STATE CA		e. ZIP CODE 92158		\$7,799,257.50

22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Jan K. Wisor TITLE: CONTRACTING/ORDERING OFFICER			
---	--	--	--	---	--	--	--

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)  
Prescribed by GSA/FAR 48 CFR 53.213(a)

**ORDER SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 3

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

DATE OF ORDER CONTRACT NO.

06/06/2006 ODT-5-C-0003

ORDER NO.

HSCEOP-06-F-01112

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003</p> <p>Funding is provided for Period of Performance 07/01/2006 through 09/30/2006. Period of Performance: 07/01/2006 to 06/30/2007</p>					
0001	Detentions Services [REDACTED]				7,760,812.50	
0002	Guard Services				32,370.00	
0003	Transportation @ .405 per mile			0.405		
0004	<p>Detention Services [REDACTED]</p> <p>For Inquiries:</p> <p>Program POC: Linda Burke, 949-425-[REDACTED]</p> <p>Procurement POC: Mario Bejarano, 202-305-[REDACTED]</p> <p>Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.</p> <p>Total amount of award: \$7,799,257.50. The obligation for this award is shown in box 17(i).</p>		DA		0.00	

(b)(4)

(b)(2)

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

### Form G-514

## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

### Activity Symbols ATTACHMENT A

REQUISITION NUMBER: FOW060017A

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$7,760,812.50
							\$0.00
							\$32,370.00
							\$6,075.00

(b)(2)



2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 P00001 09/28/2006 FOW060017B

6. ISSUED BY CODE ICE07 7. ADMINISTERED BY (If other than Item 6) CODE ICE  
 Immigration and Customs Enforcement U.S. Dept. Of Homeland Security  
 425 I Street NW Immigration and Customs Enforcement  
 Rm 2107 425 I Street, NW  
 Washington DC 20536 Rm 2208  
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.  
 CORRECTIONS CORPORATION OF AMERICA (x)  
 10 BURTON HILLS BLVD  
 NASHVILLE TN 372156105  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 ODT-5-C-0003  
 HSCEOP-06-F-01112  
 10B. DATED (SEE ITEM 11)  
 06/06/2006  
 CODE 159734151000 FACILITY CODE

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: \$735,433.39 (b)(2)

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 ADDITIONAL CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)  
 X Unilateral - provide additional funding for negotiated contract

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:  
 This delivery order is issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003  
 Funding is provided for Period of Performance 07/01/2006 through 09/30/2006.  
 Purpose: To obligate funds for Base Period 2  
 Pending verification of approved rate increases and option being properly exercised for ODT-5-C-0003, funds in the total amount of \$735,433.39 are obligated against this delivery 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)  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ODT-5-C-0003/HSCEOP-06-F-01112/P00001

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	order document. Discount Terms: [REDACTED] FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007			(b)(2)	
0005	DETENTION SERVICES [REDACTED] MONTHLY RATE INCREASED 3% FROM \$2,586,937.50 TO \$2,664,545.63				232,824.39
0006	DETENTION SERVICES [REDACTED]				473,800.00
0007	GUARD SERVICES HOURLY RATE INCREASED FROM [REDACTED] TO [REDACTED]				2,070.00
0008	GUARD SERVICES ADDITIONAL HOURLY REQUESTED				20,664.00
0009	TRANSPORTATION MILAGE ADDITIONAL MILAGE REQUIRED (SYSTEM ERROR [REDACTED] BY 0.41 = [REDACTED] AND NOT [REDACTED])				
	For Inquiries: Program POC: Linda Burke, 949-425-[REDACTED] Procurement POC: Mario Bejarano, 202-305-[REDACTED]			(b)(2)	
	Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 10/06/2006	4. REQUISITION/PURCHASE REQ. NO. FOW070017	5. PROJECT NO. (If applicable)	
6. ISSUED BY Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536	CODE ICE07	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 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. ODT-5-C-0003 HSCEOP-06-F-01112	10B. DATED (SEE ITEM 11) 06/06/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) SEE ATTACHMENT A				
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 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 AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 issued to fund detention services provided at the Corrections Corporation of America facility in San Diego, CA under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.  Funding is provided for Period of Performance 10/01/2006 through 09/30/2007.  FAR 52.232-18, Availability of Funds (APR 1984). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. 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)		
		Ronald Jean-Baptiste		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ODT-5-C-0003/HSCCEOP-06-F-01112/P00002

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	No legal liability on the part of the Government for any payment may rise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.  The task order period of performance is July 1, 2006 through June 30, 2007.  Discount Terms: [REDACTED] (b)(2) FOB: Destination				
0010	DETENTION SERVICES [REDACTED]  (SYSTEM ERROR  Delivery Location Code: ACLPAF IMMIGRATION & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS FINANCIAL MANAGEMENT UNIT, DIV. 3 24000 AVILA ROAD ROOM 6120 LAGUNA NIGUEL CA 92677 USA Accounting Info: SEE ATTACHMENT A \$7,760,812.50 (Subject to Availability of Funds)				0.00
0011	DETENTION SERVICES [REDACTED]  Delivery Location Code: ACLPAF IMMIGRATION & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS FINANCIAL MANAGEMENT UNIT 24000 AVILA ROAD ROOM 6120 LAGUNA NIGUEL CA 92677 USA Accounting Info: SEE ATTACHMENT A \$460,000.00 (Subject to Availability of Funds)				0.00
0012	OFF-SITE GUARD SERVICES  Delivery Location Code: ACLPAF IMMIGRATION & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS FINANCIAL MANAGEMENT UNIT, DIV. 3 24000 AVILA ROAD Continued ...				0.00

(b)(4)

(b)(4)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 ODT-5-C-0003/HSCEOP-06-F-01112/P00002

PAGE OF  
 3 4

NAME OF OFFEROR OR CONTRACTOR  
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	ROOM 6120 LAGUNA NIGUEL CA 92677 USA Accounting Info: SEE ATTACHMENT A \$64,740.00 (Subject to Availability of Funds)  TRANSPORTATION LILAGE - \$0.405 PER MILE  (SYSEM ERROR [REDACTED] BY 0.41 = [REDACTED] AND NOT [REDACTED])  Delivery Location Code: ACLPAF IMMIGRATION & CUSTOMS ENFORCEMENT DETENTION & REMOVAL OPERATIONS FINANCIAL MANAGEMENT UNIT, DIV. 3 24000 AVILA ROAD ROOM 6120 LAGUNA NIGUEL CA 92677 USA Accounting Info: SEE ATTACHMENT A \$13,120.00 (Subject to Availability of Funds) For Inquiries:  Program POC: Linda Burke, 949-425-[REDACTED]  Procurement POC: Mario Bejarano, 202-305-[REDACTED]  Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.			(b)(2)	0.00

(b)(4)

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 12/05/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	---------------------------------	----------------------------------	--------------------------------

6. ISSUED BY Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536	CODE ICE07	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
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112
		10B. DATED (SEE ITEM 11) 06/06/2006

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)  
See Attachment A

Net Increase: \$8,274,420.65

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

<u>CHECK ONE</u>	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 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] (b)(2)

The purpose of this modification is to increase funding for detention services provided at the Corrections Corporation of America facility in San Diego, CA. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.

Funding is provided for Period of Performance 7/1/2006 through 6/30/2007.

Requisition: FOW070016A  
Delivery: 06/30/2007  
Discount Terms:  
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) Claire J. Cashwell
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 12/15/2006

**CONTINUATION SHEET**

REFERENCE NO. OF L **UMENT BEING CONTINUED**  
 ODT-5-C-0003/HSCEOP-06-F-01112/P00003

PAGE **2** OF **3**

NAME OF OFFEROR OR CONTRACTOR  
**CORRECTIONS CORPORATION OF AMERICA**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(2)				
	Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536  FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007				
0001	Detentions Services [REDACTED]				7,993,636.89
0002	Guard Services				59,305.68 (b)(4)
0003	Transportation @ .405 per mile			0.405	[REDACTED]
0004	Detention Services [REDACTED]				213,210.00
	For Inquiries:  Program POC: Laura Quezada, 949-360-[REDACTED]  Procurement POC: Michael Walton, 202-616-[REDACTED]			(b)(2)	
	Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.				

### Form G-514

## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols  
ATTACHMENT A

REQUISITION NUMBER: FOW070016A

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
[REDACTED]							\$7,993,836.89
[REDACTED]							\$213,210.00
[REDACTED]							\$59,305.88
[REDACTED]							[REDACTED]

(b)(4)

(b)(2)



2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 01/01/2007	4. REQUISITION/PURCHASE REQ. NO. FOW070016A	5. PROJECT NO. (If applicable)
6. ISSUED BY Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536	CODE ICE07	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 NASHVILLE TN 372156105	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112 10B. DATED (SEE ITEM 11) 06/06/2006
CODE 1597341510000      FACILITY CODE	

**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:      \$25,392,785.49  
See Schedule

**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 _____ NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, applic., date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b)
	D. OTHER (Specify type of modification and authority)

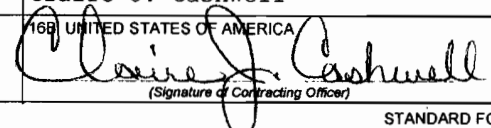
**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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]      (b)(2)  
The purpose of this modification is to increase funding for detention services provided at the Corrections Corporation of America facility in San Diego, CA. This is under the terms and conditions of the Office of Federal Detention Trustee Contract number ODT-5-C-0003.

The additional funding is provided and now available in the amount of \$25,392,785.49 for Period of Performance 01/01/2007 through 6/30/2007.

Requisition: FOW070016A

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) Claire J. Cashwell
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 2/9/2007

**CONTINUATION SHEET**

REFERENCE NO. DOCUMENT BEING CONTINUED  
 ODT-5-C-0003/HSCEOP-06-F-01112/P00004

PAGE OF  
 2 3

NAME OF OFFEROR OR CONTRACTOR  
 CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total task order obligation amount for the period of 07/01/2006 through 06/30/2007 is \$16,809,111.54:  Task Order Amount: \$7,799,257.50 Mod #P00001: \$ 735,433.39 Mod #P00002: \$ 0.00 Mod #P00003: \$8,274,420.65 Total Obligations: \$16,809,111.54  This modification increases the total obligation amount from \$16,809,111.54 by \$25,392,785.49 to \$42,201,897.03. Discount Terms: ██████████ (b)(2) FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007				
0014	DETENTION SERVICES ██████████	██████████			23,980,910.67
	Accounting Info: SEE ATTACHMENT A				
0015	DETENTION SERVICES ██████████	██████████			1,208,808.00
	Accounting Info: SEE ATTACHMENT A				
0016	OFF-SITE GUARD SERVICES	██████████			182,141.68
	Accounting Info: SEE ATTACHMENT A				
0017	TRANSPORTATION MILEAGE \$0.405 PER TRIP	██████████		0.405	██████████
	Accounting Info: SEE ATTACHMENT A For Inquiries:  Program POC: Laura Quezada, 949-360-██████████  Procurement POC: Michael Walton, 202-616-██████████ (b)(2)  Invoicing Instructions: Send one original invoice to the program POC. The program official must determine if goods/services have been received and accepted before Dallas Finance Center can process the invoice for payment.				

(b)(4)

### Form G-514

## REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

### Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **FCW070016A**

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$23,980,910.87
							\$1,208,000.00
							\$182,141.68
							

(b)(4)

(b)(2)