		C	Rr_6	FOR SU	JPPLIES OR SERV	ICES					PAGE	OF PAGES
IMPORTANT	: Mark all	packages and papers v			r order numbers.			• • •		•	· 1	6
1. DATE OF OF	RDER	2. CONTRACT NO. (If any			.,				6. SHIP TO	):		
06/12/20	007	ODT-5-C-0003				a. NAME	OF C	ONSIGNEE				
3. ORDER NO.			4. RE0	QUISITION	/REFERENCE NO.						,	
HSCEOP-0	07-F-0	0800	See	Sched	dule	Laura	ı Qu	ezada				
ICE/Dete	ent Mn	ess correspondence to) gt/Detent Cont					e o	DRESS of Detention of Management			Ops	
-		nd Customs Enf uisition Manag		ent				ila Road, Ro		LV J		
	•	NW, Suite 2208	CINCIIC								,	
Washingt	on DC	20536				c. CITY					d. STATE	e. ZIP CODE
								liguel —————			CA	92677
7. TO: a. NAME OF CO		OR ORPORATION OF	AMERIO			f. SHIP V	'IA 					
b. COMPANY N						<del> </del>			TYPE OF ORDER			
			_		·	REFERE				ΙХ ь	DELIVERY	,
c. STREET ADD		LS BLVD				KEFEKE	NCE	OUR:				instructions on the
						-					se, this deliv ct to instructi	ery order is ions contained on
										-		nis form and is
						1		he following on the term specified on both sides (			-	the terms and above-numbered
d. CITY				e. STATI	E f. ZIP CODE			n the attached sheet, if		contra		DOVO TRAMBOTOL
NASHVILL	E		_	TN	372156105	any, mou	ang a	elivery as indicated.				
		PROPRIATION DATA				1		NING OFFICE				
See Sche	_	ATION (Check appropriate	hov/oell			Immig	rat	ion and Cust	12. F.O.B. POIN		ent	
a. SMAI		b. OTHER		ALL	c. DISADVANTAGEI	<b>5</b>	_ g. S	ERVICE-	Destinat			
	MEN-OWNE	D e. HUBZor	•		f. EMERGING SMAL	L		ISABLED ETERAN-	Descinac	1011		
d. violv					BUSINESS			WNED				
		13. PLACE OF			14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O. ON OR BEFORE (L		1	16. DISCOU	NT TERMS
a INSPECTION Destinat		b. ACCEPTANG Destinat						30 Days Aft				
Destinat	.1011	Descinat	.1011		17. SCHEDULE (S	e reverse fo	r Rojo	ctions)				
			_			QUANTITY	<del></del>	UNIT	<u> </u>			QUANTITY
ITEM NO.		SUPPLIES	OR SER	VICES		ORPERED	UNIT	PRICE		OUNT	1	ACCEPTED
(a)		Numbers	(b)			(c)	(d)	(e)		(f)		(g)
		Number: Number:		(1	b)(2)						- 1	
ď	The pu	rpose of this					ĺ	1				(b)(2)
		te Year 3 of I				)		İ				(0)(2)
l.	-	mance is 36 mo g for detentio	-		•							
		ued			provided do		l					
	18. SHIPE	PING POINT			19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.				17(h)
												TOTAL (Cont.
					21. MAIL INVOICE TO:	_						pages)
	a. NAME	Im	nigrat	ion a	nd Customs Eni	forceme	nt		\$8.8	10.8	375.97	
SEE BILLING			_							10,0		
INSTRUCTIONS ON REVERSE	b. STREE (or P.O. B			of Acq	uisition Manaq	gement						
	(0.1.0.2	Du.	llas )1 N	Stemm	ons Fwy,							17(i)
			ite 30		0110 1 11 17							GRAND TOTAL
	c. CITY					d. STA	TE	e. ZIP CODE	\$8,8	10,8	375.97	
	Dal	llas		_		T		75247				
22. UNITED S	STATES OF	AMERICA	7		711			23. NAME (Typed)			_	
BY (Signa	ature)	11/		Ă	$(/\phi)$			Johanna K	lema			
		-	M	a M	XXIII			TITLE: CONTRACTION		FFICER	t	
AUTHORIZED FO				-					•	O	PTIONAL FO	ORM 347 (Rev. 3/2005)

#### ORDEP FOR SUPPLIES OR SERVICES

PAGE OF PAGES

2 6

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

 DATE OF ORDER
 CONTRACT NO.

06/12/2007 ODT-5-C-0003

ORDER NO.

HSCEOP-07-F-00800

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	the Corrections Corporation of America	(0)	ιυ,	(2)	· · · ·	
	facility in San Diego, CA. This is under					
	the terms and conditions of the Office of					
	Federal Detention Trustee Contract number	i				
	DDT-5-C-0003.					
[	551 5 6 0003.		i			
ļ.	The additional funding is provided and now					
	available in the amount of \$8,810,875.97	1				
	for Period of Performance 07/01/2007					
	through 06/30/2008.					
I	Requisition: FOW070017A					
1	The incremental task order obligation					
	amount for the period of 07/01/2007 through	l				
. (	09/30/2007 is \$ \$8,810,875.97					
i						
	Requisition: FOW070017B provides the		1 1			
	additional \$261,599.08. This amount is the					
	3% annual inflator as per terms/conditions					
ď	of schedule B in the contract.					
l,						
	This modification increases the total					
	obligation amount from \$33,927,476.38 by					
ľ	\$8,810,875.97 to \$42,738,352.35.	ĺ	ļ			
ĺ						
I	Period of Performance: 07/01/2007 to		1			
Į.	06/30/2008					
001	CLIN 0001 - Detention Services				7,993,636.89	
J01	Detention Services				7,993,636.69	
	Requisition No: FOW070017A					
ľ	to a control of the c					
Z	Accounting Info:					
	SEE ATTACHMENT A					
F	Funded: \$7,993,636.89					
002	CLIN 0002 - Detention Services				473,800.00	
-	,					
ľ	Requisition No: FOW070017A	1				
F	Accounting Info:					
	SEE ATTACHMENT A					
	Funded: \$473,800.00					
C	Continued					
						(b)(4)
7540-01-152-8	TOTAL CARRIED FORWARD		SE (ITE	EM 17(H))		ONAL FORM 34

#### ORDEP FOR SUPPLIES OR SERVICES PAGE OF PAGES S DULE - CONTINUATION 6 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/12/2007 ODT-5-C-0003 HSCEOP-07-F-00800 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY PRICE (E) ACCEPTED (G) ORDERED (A) (C) CLIN 0003a - Guard Services 68,880.00 0003 OFF-SITE GUARD SERVICES Requisition No: FOW070017A Accounting Info: SEE ATTACHMENT A Funded: \$68,880.00 0004 CLIN 0003b - Transportation - \$0.405 PER 0.405 MILE Requisition No: FOW070017A Accounting Info: SEE ATTACHMENT A Funded: \$12,960.00 239,809.08 0005 Additional funds added to CLIN0001 DETENTION SERVICES Requisition No: FOW070017B Accounting Info: (b)(2)---- FSDSND Funded: \$239,809.08 0006 Additional funds added to CLIN0002 14,260.00 DETENTION SERVICES Reguisition No: FOW070017B Accounting Info: ---- FSDSND Funded: \$14,260.00 0007 Additional funds added to CLIN0003A 7,530.00 OFF-SITE GUARD SERVICES Requisition No: FOW070017B Accounting Info: ---- FSDSND Funded: \$7,530.00

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

For Inquiries: Continued ...

(b)(2)

(b)(2)

(b)(4)

#### ORDEP FOR SUPPLIES OR SERVICES S DULE - CONTINUATION

PAGE OF PAGES 6

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

DATE OF ORDER CONTRACT NO.

ORDER NO.

5/12/200	7 ODT-5-C-0003				ORDER HSCE	OP-07-F-00800	
TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)				AMOUNT (F)	QUANTITY ACCEPTED (G)
		(0,	,,	(=,			
P	rogram POC: Laura Quezada, 949-360-						
	rocurement POC: Denise A. Johnson,					(b)(2)	
	02-307-	1					
	he COTR is Phillip Turner (619) 710- r phillip.n.turner@dhs.gov. Alternate						
	OTR is Derek Williams.						
					-	(b)(4)	
-							
	nvoicing Instructions: Send one original nvoice to the program POC. The program						
	fficial must determine if goods/services			}			
	ave been received and accepted before allas Finance Center can process the						
	nvoice for payment.						
E	kcept as provided herein, all other terms						
	nd conditions remain unchanged.						
	ne total amount of award: \$8,810,875.97.						
	ne obligation for this award is shown in ox 17(i).						
						·	
	,						

### REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FOW070017A

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF

AMOUNT \$7,993,636.89 \$473,800.00 \$68,880.00

(b)(4)

(b)(2)

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

### REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER: FOW0700178

 PROJECT
 TASK
 FUND
 PROGRAM
 ORGANIZATION
 OBJECT
 UDF
 AMOUNT

 \$239,809.08
 \$14,260.00
 \$7,530.00
 \$7,530.00

(b)(2)

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV, 8-1-5

-			OR	DF -	DR SIII	PPLIES OR SERV	/ICES		^		PAG	E OF PAGE	s
IMPORTANT:	Mark all	packages	and papers with	<u> </u>			NOE3				- l		5
1. DATE OF OR		2. CONTRA	ACT NO. (If any)							6. SHIP TO:			
09/13/20	05	ODT-5-	·C-0003				a. NAME	OF CC	ONSIGNEE				
3. ORDER NO.				4. REQU	SITION/F	REFERENCE NO.	See S	che	dule		,		
HSCEOP-0	5-F-0	0476		See S									
5. ISSUING OFF	FICE (Addr	mass compass	ondence tol				b. STREE	T ADI					
			and Securi	ity			0.0		SALOO				
Immigrat	ion a	nd Cus	toms Enfor	rcemen	it								
425 I St	reet,	NW											
Rm 2208 Washingt	on DC	20526					c, CITY				d. STA	TE e. ZIP C	ODE
wasningu	.on bc	20556											
7. TO:		_	<u> </u>		_		f. SHIP V	IA					_
a. NAME OF CO													
		OR PORA	TION OF AN	MERICA						PE OF ORDER			
b, COMPANY N	AME						a. PU	RCHA	SE	l	X b. DELIVE	RY .	•
c. STREET ADD							REFERE	NCE Y	OUR:		Except for billi	na instruction	s on the
10 BORTO	N HIL	LS BLV	D STE 100								reverse, this d	elivery order is	3
											subject to instr this side only of		
									ne following on the terms specified on both sides of	1	issued subject	to the terms a	and
d. CITY					. STATE	f. ZIP CODE	this order	and or	the attached sheets, if		conditions of the contract.	ne above-num	ibered
NASHVILL	E				TN	372156105	any, inclu	ding de	elivery as indicated.				
9. ACCOUNTING	G AND AP	PROPRIATE	ONS DATA				10. REQU	IISITIO	NING OFFICE				
See	Sche	dule					Imm	igra	ation and Cust	toms Enfo	rcement		
·		ATION (C	neck appropriate bo										
a. SM	MALL			b.	OTHER T	HAN SMALL		c. Di	SADVANTAGED		d. WO	MEN-OWNED	
12. F.O.B. POIN	IT 	Destin	ation			14. GOVERNMENT B/L/I	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISC	OUNT TERMS	3
		13. PLAC	CE OF						10/13/2005	9)			
a. INSPECTION Destinat			b. ACCEPTANCE Destinati						10/13/2003				
Descinac	1011		Descinaci			17. SCHEDULE (	See i c se fo	r Raie	dions)	_			
<del>_</del>							QUANTITY	<del>-</del>	UNIT			Qi	JANTITY
ITEM NO.			SUPPLIES O		ES		ORDERED	UNIT	PRICE	I .	TAUC	1	CEPTED
(a)	Toy II	Numbe		(b)			(c)	(d)	(e)	<u> </u>	<u> </u>		(g)
		Number:			(1	b)(2)						1	(b)(
			ry order i					l	1				
			ervices pr			the ica facility	.						
			o, CA unde										
		nued											
	18. SHIP	PING POINT	Г			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				17(h). TOTAL
													(Cont.
			_		2	1. MAIL INVOICE TO:							pages)
	a. NAME									\$8,28	34,821.7	2	<b>■</b>
SEE BILLING						RECTIONAL FAC	CILITY			<b></b>  `-			
INSTRUCTIONS ON REVERSE	or P.O.	ET ADDRES Box)		N: PHI ALTA		TURNER							
		,		TE 540									17(i). GRAND
													TOTAL
	c. CITY						d. STA	TE	e. ZIP CODE	\$8,28	84,821.7	2	
	SA	N DIEG	0				j c	A.	92158				
22. UNITED S	STATES O	F AMERICA				•			23. NAME (Typed)	IAALIA	MASS		
BY (Signa	ature)		A.	V	1	1.00					WISOR	į	
				V -	U	V 12 1			TITLE: CONTRACTING	Contracti	<b>Re Office</b>	9r —	
NSN 7540-01-1	152-8083 NTION NOT	I I SABI E	/ /								Prescribed by (	<b>ALTFORM 347</b> (R GSA/FAR (48 CFR)	

PAGE OF PAGES ORDER F **SUPPLIES OR SERVICES** SCHEJULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER | CONTRACT NO. ORDER NO. 09/13/2005 ODT-5-C-0003 HSCEOP-05-F-00476 SUPPLIES/SERVICES QUANTITY UNIT ITEM NO. UNIT AMOUNT QUANTITY ORDERED (C) PRICE (E) ACCEPTED (G) (A) (F) conditions of the Office of Federal Detention Trustee Contract No. ODT-5-C-00003. 1. Funding is provided for July 2005 for the following CLINs as follows: CLIN 0001 Detention Services for an AMOUNT of (b)(4)CLIN 0002 Detention Services EA @ UNIT PRICE of AMOUNT of \$155,000.00. CLIN 0003a Guard Services QTY HR @ UNIT for an AMOUNT of \$18,580.38. PRICE of CLIN 0003b Transportation QTY UNIT PRICE of \$0.405 for an AMOUNT of The total amount of funding provided for July 2005 is \$2,763,273.91. 2. Funding is provided for August and September 2005 for the following CLINs as follows: CLIN 0001 Detention Services @ UNIT PRICE of (b)(4)for an AMOUNT of \$5,173,875.00. CLIN 0002 Detention Services EA @ UNIT PRICE of for an AMOUNT of \$305,000.00. CLIN 0003a Guard Services QTY UNIT PRICE of for an AMOUNT of \$37,160.76. CLIN 0003b Transportation QTY UNIT PRICE of \$0.405 for an AMOUNT of

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

The total amount of funding provided for

Continued ...

### ORDER F SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

3 - 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. ODT-5-C-0003 HSCEOP-05-F-00476 09/13/2005 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE (E) ACCEPTED (G) ORDERED (D) (A) (B) (F) (C) August and September 2005 is \$5,521,547.81. 3. The total funding provided for the period July 2005 through September 2005 is as follows: CLIN 0001 Detention Services @ UNIT PRICE of for an AMOUNT of \$7,760,812.50. CLIN 0002 Detention Services (b)(4)EA @ UNIT PRICE of for an AMOUNT of \$460,000.00. CLIN 0003a Guard Services QTY UNIT PRICE of for an AMOUNT of \$55,741.14.00. CLIN 0003b Transportation QTY UNIT PRICE of \$0.405 for an AMOUNT of The total amount of funding provided for all CLINs is \$8,284,821.72. 0001 CLIN 0001 Detention Services July 2005. Requisition No: FOW050026/000001 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 Quantity: Accounting Info: See Attachment A CLIN 0002 Detention Services 155,000.00 0002 for July 2005. Requisition No: FOW050026/000001 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 801 I STREET, NW ROOM 900 Continued ...

PAGE OF PAGES ORDER F SUPPLIES OR SERVICES 5 SCHLAULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/13/2005 ODT-5-C-0003 HSCEOP-05-F-00476 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE (E) ACCEPTED (D) (F) (A) (C) (G) WASHINGTON DC 20536 Quantity: Accounting Info: See Attachment A CLIN 0003a Guard Services for July 2005. 18,580.38 0003 Requisition No: FOW050026/000001 Delivery Location Code: DRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL (b)(4)801 I STREET, NW ROOM 900 WASHINGTON DC 20536 Quantity: Accounting Info: See Attachment A 0.405 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: Accounting Info: See Attachment A 0005 CLIN 0001 Detention Services (1-900) for 5,173,875.00 August and September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW (b)(4)Rm 2208 Washington DC 20536 Quantity: Accounting Info: SEE ATTACHMENT A 0006 CLIN 0002 Detention Services (901 - 1000) 305,000.00 for August and September 2005. Requisition No: FOW050026A Delivery Location Code: ICE Immigration and Customs Enforcement Continued ...

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

### ORDER F SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

	SCHEJULE - CONTINU	MIIO					5	5
IMPORTANT: Ma	ark all packages and papers with contract and/or order numbers.							
DATE OF ORDER	1					ORDER NO		
09/13/2005	ODT-5-C-0003					HSCEO	P-05-F-00476	
ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE		AMOUNT (	QUANTITY ACCEPTED
(A)	(B)		(C)	(D)	(E)		(F)	(G)
Rm Wa: Qu: Ac: SE:	2208 ashington DC 20536 cantity: counting Info: EE ATTACHMENT A  JIN 0003a Guard Services for August a	ınd					37,160.76	
Sej Rec De: Imi 42: Rm Wa: Qu: Acc	eptember 2005. Equisition No: FOW050026A Elivery Location Code: ICE Emigration and Customs Enforcement ES I Street NW EN 2208 Eshington DC 20536 ESHIPTION COUNTY A							. (b)(4
Seg Rec De: Imi 42! Rm Wa: Qua Acc SEI 3. (20 4. Tui ph:	IN 0003b Transportation for August aptember 2005.  quisition No: FOW050026A  clivery Location Code: ICE  migration and Customs Enforcement  5 I Street NW  2208  shington DC 20036  cantity:  counting Info:  E ATTACHMENT A  The Contracting POC is Anthony Gome  02) 307-  The Program Office POC is Phillip  rner(619) 710-  illip.n.turner@dhs.gov.  tal amount of award: \$8,284,821.72.  ligation for this award is shown in  (i).	z,			(b)(2)	0.405		(b)(4

				1		
AMENI	DMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	PAG	SE OF PAGES
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ.NO.		CT NO. (If applicable)
P0000		12/02/2005	FOW	060016		
6. ISSUE	D BY CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	CE /
Immig 425 I Rm 22	Dept. Of Homeland Secu gration and Customs Enf I Street, NW 208 ington DC 20536	_	Imm 425 Rm	. Dept. Of Homeland sigration and Customs I Street, NW 2208 hington DC 20536	•	ent
8 NAME	AND ADDRESS OF CONTRACTOR (No., stre	net county State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
CORRE	CTIONS CORPORATION OF A	AMERICA	9B	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORD  T-5-C-0003		
				SCEOP-05-F-00476		
CODE		FACILITY CODE	_	B. DATED <i>(SEE ITEM 13)</i> 19/13/2005		
	1597341510000	11. THIS ITEM ONLY APPLIES TO		·		
referen		OFFERS PRIOR TO THE HOUR AND fer already submitted, such change ma d is received prior to the opening hour equired.) Net Increase \$2,763	D DATE SP by be made and date sp	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg ecified.	OF YOUR OFFER gram or letter make	s. If by
	13. THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN I	TEM 14.
(x)	A. THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.					
X	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS	ITEM 14, PURSUANT TO THE AUTH	ORITY OF	FAR 43.103(b).	s in paying office,	
	C. THIS SUFFLEMENTAL AGREEMENT IS	ENTERED INTO PORSOANT TO TH	EAUTHOR	iff Or:		
	D. OTHER (Specify type of modification and	authority)				
E. IMPOR	RTANT: Contractor Sis not.	is required to sign this document	and return	copies to the is	suing office.	
Tax I DUNS	CRIPTION OF AMENDMENT/MODIFICATION OF THE PROPERTY OF THE PROP	(b)(2)		,	feasible.)	
	o provide incremental etention Service, Gua	_			ount of \$	2,763,251.50
	The modification has in 3,251.50 to \$11,048,0		oblig	ated amount from \$8	,284,824.	72 by
Except as	nued s provided herein, all terms and conditions of	the document referenced in Item 9A or	10A, as he	retofore chan <b>t of kn</b> mb/hs <b>to//fice</b>	d in full force and	effect.
15A. NAN	ME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING Contracting Office		r print)
15B. CON	NTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
NOV. TO	(Signature of person euthorized to sign)			(Signature of Contracting Officer)		1/2/1/10
	0-01-152-8070 edition unusable		$\smile$		STANDARD F Prescribed by FAR (48 CFR)	

	··			
	REFERENCE NO. OF DOCUMENT BEING	CONTINUED	PAGE ·	OF
CONTINUATION SHEET	ODT-5-C-0003/HSCEOP-09	-F-00476/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERIC

TEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	3. This task order will be increment					
	throughout the period of performance	7/1/05 -				
	6/30/06.					
	All other terms and conditions remain	unchanged.				
	Dave survey and DOG		1			
	Procurement POC: Kelly Waite 202-616-			l		
	Relly Walte 202-616-				(b)(2)	
	Program Office POC:				(0)(2)	
	Linda Burke 949-425-					
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### 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 \$17,264.00 \$4,050.00

\$0.00

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMORATION AND NATURALIZATION SERVICE FORM G-514 (REV. 54-68)

<del></del>					
AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		4. RE	QUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
P00002	See Block 16C		FOW	060016A & 0016B	
6. ISSUED BY CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE ICE
U.S. Dept. Of Homeland Secu: Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	rity		Imr 42 Rm	S. Dept. Of Homeland Sec migration and Customs En 5 I Street, NW 2208 shington DC 20536	curity
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8. NAME AND ADDRESS OF CONTRACTOR (No., street CORRECTIONS CORPORATION OF AN 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105			9 x 1	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER  JOT - 5 - C - 0 0 0 3	NO.
			H	ISCEOP-05-F-00476  OB. DATED (SEE ITEM 13)	
CODE 1597341510000	FACILITY CODE		1	09/13/2005	
***	11. THIS ITEM ONLY APPL	IES TO A	MEND	MENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By a e to the solipitation and amendm OFFERS PRIOR TO THE HOU er already submitted, such chan	ent numb R AND D ge may b	dging noter. FA ATE Si e made	eceipt of this amendment on each copy of the o NLURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer submitted; or (c) By BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired.)	Net	In	crease: \$	5,521,924.00
See Attachment A  13. THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONTRACTS	ORDERS	5. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
					201170107
ORDER NO. IN ITEM 10A.				SET FORTH IN ITEM 14 ARE MADE IN THE	
appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE	AUTHOR	RITY OF		aying olive,
C. THIS JU. PLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT T	O THE A	UTHO	RITY OF:	
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this docu	ıment an	d retun	copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: DUNS Number: U.S. Immigration and Custom Agency Location Code: DHS-ICE DUNS number:		odings, in		i solicitation/contract subject matter where feas	ible.)
FINANCE TEAM: PLEASE REFERE 1) The purpose of this modif for Detention Services, Gua	ication is to p	rovi	de :	funding for in the amou	unt of \$5,521,924.00
<pre>2) Year to date total: Tot Continued</pre>	al amount of fu	nds	obl:	igated are increased fr	com \$11,048,076.22
Except as provided herein, all terms and conditions of the	ne document referenced in Item	9A or 10	A, as h	eretofore changed, remains unchanged and in t	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED	Мев	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			1+	(Signature of Contracting Officer)	1/29/06
NSN 7540-01-152-8070 Previous edition unusable		7	J	\$ F	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
				F	FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. O	JUCUMENT BEING	CONTINUED	PAGE-	OF
CONTINUATION SHEET	ODT-5-C-000	3/HSCEOP-05-	F-00476/P00002	2	4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to 16,570,070.22 for a net increase of				
	\$5,521,924.00	i			
	FOB: Destination	- 1	1 1		
	Discount Terms:				
	For Inquiries:	Ì	1 1		
	For inquiries.		]	(b)(2)	
	Program POC: Linda Burke, 949-425-	ĺ	1 1		
			1 ]		
	Procurement POC: Mario Bejarano, 202-305-	ĺ			
	Invoicing Instructions: Send one original invo	ice			
	to the program POC. The program official must				
	determine if goods/services have been received				
	and accepted before Dallas Finance Center can	ļ	1		
	process the invoice for payment.		1 (		
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REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT
Activity Symbols
ATTACHMENT A

REQUISITION NUMBER:

FOW050016A

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF

AMOUNT \$2,588,937.50 \$150,000.00

> \$15,106.00 \$7,290.00

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMERIATION AND NATURALIZATION SERVICE FORM G-814 (REV. 8-1-58)

. . . . . . .

#### Form G-514

#### REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FOW060016B

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF **AMOUNT** \$2,565,937.50 \$155,000.00 \$16,724.50

\$3,929.50

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE INDIGRATION AND NATURALIZATION SERVICE FORM G-\$14 (REV. 8-1-58)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF	CONTRACT		1. CONTRACT ID CODE	\$	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. R	EQUISITION/PURCHASE REQ.NO.	5. PF	ROJECT NO. (If applicable)	_
P00003	See Blo	ock 160	FO	7060016C	İ		
6. ISSUED BY CODE	ICE	70x 100	7.4	DMINISTERED BY (If other than Item 6)	COD	E ICE ′	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	ity		Im 42 Rm	S. Dept. Of Homeland S migration and Customs 5 I Street, NW 2208 shington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State a	nd ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.	_		_
CORRECTIONS CORPORATION OF AM 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105			x	DB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD DDT-5-C-0003	ER NO.		_
				HSCEOP-05-F-00476			
				OB. DATED (SEE ITEM 13)	_		
CODE 1597341510000	FACILITY CO	DDE .		09/13/2005			
	11. THIS IT	EM ONLY APPLIES T	O AMENI	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitat DFFERS PRIO r already subm is received prio	ion and amendment r R TO THE HOUR AN nitted, such change m	number. F ID DATE : ay be mad	PECIFIED MAY RESULT IN REJECTION ( to by telegram or letter, provided each telegr	TO BE RECORD YOUR O	CEIVED AT IFFER. If by makes	
12. ACCOUNTING AND APPROPRIATION DATA (If recome see Attachment A	quired.)	ı	let In	crease:	\$15,9	954,314.06	
	DIFICATIONS	OF CONTRACTS/ORD	ERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ED IN ITEM 14.	_
A. THIS CHANGE ORDER IS ISSUED PURSORDER NO. IN ITEM 10A.	UANT TO: (S	pecify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT	_
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN E	TEM 14, PUR	SUANT TO THE AU'N	HURITY	F FAR 43.103(b).	in paying o	ffice,	_
D. OTHER (Specify type of modification and a	authority)						-
							_
E. IMPORTANT: Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION		to sign this documer					_
Tax ID Number:	(b)(2)	our sector reading	S, maddi	y soundarious combact subject marior whore	reasione.		
<ol> <li>The purpose of this modi for Detention Services, Gua</li> </ol>		_		_	nt of	\$15,954,314.06	
2) Year to date funding: T \$32,524,384.28 for a net in					5,570,	070.22 to	
FOB: Destination							
Discount Terms:							(b)(
Continued		farmand in the condi	- 104	contains about the second second	d in 6-11 *	a and affact	. , (
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document re	rerenced in Item 9A o	_	neretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING			_
				an K. Wisor		- ye vi priity	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	_ I X	B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)			$/\!\!/$	(Signature of Contracting Officer)	CTAND	ADD EODM 30 (DEV. 40 00)	_
NSN 7540-01-152-8070 Previous edition unusable		(	$\checkmark$			ARD FORM 30 (REV. 10-83) ped by GSA	

CONTI	NUATION SHEET		3/HSCEOP-05-	F-00476/P0000	)3			2	3
	FEROR OR CONTRACTOR IONS CORPORATION								
ITEM NO.		SUPPLIES/S			QUANTITY	1	l		AMOUNT
(A)		(E			(C)	(D)	(E)	_	(F)
	For Inquiries:								
	Program POC: Li	inda Burke,	949-425-						•
	Procurement POO	C: Mario Bej	arano, 202-:	305-				(b)(2)	
	Invoicing Instr to the program determine if go and accepted be process the inv	POC. The proods/service efore Dallas	ogram offic: s have been Finance Cen	al must received					
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# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FOW060016C

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF

AMOUNT

\$15,521,625.00 \$305,000.00 \$118,150.50

\$9,538.56

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMGRATION AND NATURALIZATION SERVICE FORM G-914 (REY. 8-1-58)

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IMPORTANT:	Mark all p	ackages and pa		. +	or order numbers.		<u> </u>					1	3
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3. ORDER NO.			4. RE	QUISITION	VREFERENCE NO.		1					,	
HSCEOP-0	6-F-01	112	J	106001			Immigration and Customs Enforcement						
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NASHVILLI	Ε			TN	372156105	5	any, includ	ding de	elivery as indicated.				
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Destinat	ion	i Dest	ination	_	17. SCHEDU	II E /Sa	e reverse fo	r Raja	06/30/2007				
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ITEM NO. (a)			JPPLIES OR SEF (b)	RVICES			ORDERED (c)			AN	(f)	Т	ACCEPTED (g)
	DUNS No This de detenti Correct	elivery or on service ions Corp Diego, CA	es provi oration	ssued ded at of Ame	the rica facili	Lty							(b)
	18. SHIPPI	NG POINT			19. GROSS SHIPE	PING W	EIGHT		20. INVOICE NO.				17(h) TOTAI
					21. MAIL INVOICE TO	O·							(Cont. pages
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22. UNITED S	STATES OF A	AMERICA							23. NAME (Typed)				
BY (Signa	ature)		A D	+ 1/	Non				Jan K. Wi		FFICI	ER	

#### ORDER I SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION 3 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. ODT-5-C-0003 HSCEOP-06-F-01112 06/06/2006 ITEM NO. SUPPLIES/SERVICES QUANTITYUNIT AMOUNT QUANTITY ORDERED PRICE (E) ACCEPTED (D) (A) (B) (C) (F) (G) 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. Period of Performance: 07/01/2006 to 06/30/2007 0001 Detentions Services 7,760,812.50 0002 Guard Services 32,370.00 (b)(4)0003 Transportation @ .405 per mile 0.405 0004 Detention Services 0.00 DA For Inquiries: Program POC: Linda Burke, 949-425-Procurement POC: Mario Bejarano, 202-305-(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. Total amount of award: \$7,799,257.50. The obligation for this award is shown in box 17(i).

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

# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FOW060017A

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF

AMOUNT

\$7,760,812.50

\$0.DQ

\$32,370.**0**0

**66,075**,00

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE INMEGRATION AND INSTURALIZATION SERVICE FORM 0-514 (REV. 8-1-50)

The above numbered solicitation is amended as set forth in Item 14. The hot Offers must acknowledge receipt of this amendment prior to the hour and de Items 8 and 15, and returning copies of the amendment separate letter or telegram which includes a reference to the solicitation and THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO TWITTLE OF this amendment you desire to change an offer already submitted, so reference to the solicitation and this amendment, and is received prior to the 12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTINUE AT THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFICATION OF CONTINUE AND APPROPRIATION OF CONTINUE AND APPLIES TO MODIFICATION OF AMENDMENT/MODIFICATION (Organized by UCF set 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF set 15.)	iLY APPLIES TO AM  iLY APPLIES TO AM  our and date specifie date specified in the so int; (b) By acknowledge d amendment numbe THE HOUR AND DA's such change may be e opening hour and d  Net  ITRACTS/ORDERS.	olicitation or as amended, by one of the following rights receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegral late specified.  Increase:  IT MODIFIES THE CONTRACT/ORDER NO. AS DICHANGES SET FORTH IN ITEM 14 ARE MADE I	Extended. Tis not extended. Instruction of the submitted; or (c) By TO BE RECEIVED AT TYOUR OFFER. If by In or letter makes \$735,433.39  ESCRIBED IN ITEM 14.  IN THE CONTRACT	(b)(2)
P00001 6. ISSUED BY CODE ICEO7  Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP C CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105  CODE 1597341510000 FACILITY CODE 11. THIS ITEM ON The above numbered solicitation is amended as set forth in Item 14. Offers must acknowledge receipt of this amendment prior to the hour and de Items 8 and 15, and returning separate letter or telegram which includes a reference to the solicitation and THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO T virtue of this amendment you desire to change an offer already submitted, s reference to the solicitation and this amendment, and is received prior to the 12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CON CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify type of modification and authority) X Unilateral – provide additional E. IMPORTANT: Contractor	ILY APPLIES TO AM our and date specifie ate specified in the sch t; (b) By acknowledg d amendment number THE HOUR AND DA such change may be e opening hour and d Net ITRACTS/ORDERS.	TOW060017B  7. ADMINISTERED BY (If other than Item 6)  U.S. Dept. Of Homeland Set Immigration and Customs Education DC 20536    Street, NW	CODE ICE CCURITY Cnforcement  RNO.  Extended.   Tis not extended. Inethods: (a) By completing offer submitted; or (c) By TO BE RECEIVED AT TYOUR OFFER. If by In or letter makes  \$735,433.39  ESCRIBED IN ITEM 14.  N THE CONTRACT	(b)(2)
E. INSUED BY  CODE ICEO7  Immigration and Customs Enforcement 425 I Street NW Rm 2107  Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP CORRECTIONS CORPORATION OF AMERICA 10. BURTON HILLS BLVD NASHVILLE TN 372156105  CODE 1597341510000  FACILITY CODE 11. THIS ITEM ON 11. THIS TIEM ON 11. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO TO 11. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CON 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specific Control of the Control of Contro	iLY APPLIES TO AM our and date specifie ate specified in the schitch to the common our and date specified in the schitch to the common our and downward the HOUR AND DATE of the HOUR AND DATE of the HOUR AND DATE of the HOUR AND DATE of the HOUR AND DATE of the HOUR AND DATE of the HOUR AND DATE of the HOUR AND THE COMMON OF THE HOUR AND THE AUTHORS TO THE AUTHORS	7. ADMINISTERED BY (If other than Item 6)  U.S. Dept. Of Homeland Se Immigration and Customs E 425 I Street, NW  Rm 2208  Washington DC 20536  X)  9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER ODT-5-C-0003  HSCEOP-06-F-01112  10B. DATED (SEE ITEM 11)  06/06/2006  ENDMENTS OF SOLICITATIONS  of for receipt of Offers	ecurity Inforcement  R NO.  Attended. Tis not extended. Inethods: (a) By completing of the submitted; or (c) By TO BE RECEIVED AT TYOUR OFFER. If by In or letter makes  \$735,433.39  ESCRIBED IN ITEM 14.  IN THE CONTRACT	(b)(2)
Immigration and Customs Enforcement 425 I Street NW Rm 2107 Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIPC CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105  CODE 1597341510000 FACILITY CODE 11. THIS ITEM ON Offers must acknowledge receipt of this amendment prior to the hour and de Items 8 and 15, and returning copies of the amendmen separate letter or telegram which includes a reference to the solicitation and THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO T virtue of this amendment you desire to change an offer already submitted, s reference to the solicitation and this amendment, and is received prior to the 12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CON' CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specific Contraction C	iLY APPLIES TO AM our and date specifie ate specified in the sch it, (b) By acknowledg d amendment number the HOUR AND DA' such change may be e opening hour and d Net itracts/orders.	U.S. Dept. Of Homeland Se Immigration and Customs E 425 I Street, NW Rm 2208 Washington DC 20536   39A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER ODT-5-C-0003 HSCEOP-06-F-01112 10B. DATED (SEE ITEM 11)  06/06/2006  ENDMENTS OF SOLICITATIONS of for receipt of Offers olicitation or as amended, by one of the following r ing receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegrar late specified.  There as e:  IT MODIFIES THE CONTRACT/ORDER NO. AS D  CHANGES SET FORTH IN ITEM 14 ARE MADE I	ecurity Inforcement  R NO.  Attended. Tis not extended. Inethods: (a) By completing of the submitted; or (c) By TO BE RECEIVED AT TYOUR OFFER. If by In or letter makes  \$735,433.39  ESCRIBED IN ITEM 14.  IN THE CONTRACT	(b)(2)
## A25 I Street NW Rm 2107  Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP CORRECTIONS CORPORATION OF AMERICA  10. BURTON HILLS BLVD  NASHVILLE TN 372156105    The above numbered solicitation is amended as set forth in Item 14. The horoffers must acknowledge receipt of this amendment prior to the hour and do Items 8 and 15, and returning copies of the amendmen separate letter or telegram which includes a reference to the solicitation and THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO TO VITUE of this amendment, and is received prior to the 12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTINE AND APPROPRIATION DATA (If required)  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specific Continuous Cont	ILY APPLIES TO AM  ILY APPLIES T	Immigration and Customs E 425 I Street, NW Rm 2208 Washington DC 20536  yashington DC 20536	Extended. Tis not extended. Instruction of the submitted; or (c) By TO BE RECEIVED AT TYOUR OFFER. If by In or letter makes \$735,433.39  ESCRIBED IN ITEM 14.  IN THE CONTRACT	(b)(2)
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X Unilateral - provide additional E. IMPORTANT: Contractor $\overline{\mathbb{X}}$ is not. $\overline{\mathbb{Y}}$ is required to sign 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF so Tax ID Number: $(b)(2)$		THORITY OF:		
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E. IMPORTANT: Contractor $\overline{\mathbb{X}}$ is not. $\overline{\mathbb{Y}}$ is required to sign 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF set $\mathbb{X}$ ID Number: (b)(2)	l funding f	for negotiated contract		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF so Tax ID Number: (b)(2)	n this document and		ing office.	
Tax ID Number: $(b)(2)$			<u> </u>	
DUNS Number:	<b>3</b> ,			
This delivery order is issued to fund	detention	services provided at th	ne Corrections	
Corporation of America facility in San		-		
Office of Federal Detention Trustee C			ondictions of the	
Office of redefal Detention frustee Co	ontract nu	miber ODI-5-C-0003		
manufacture and the second sec		77 /01 /0006 11 1 00 /00	10006	
Funding is provided for Period of Per		7//01/2006 through 09/30.	72006.	
Purpose: To obligate funds for Base	Period 2			
Pending verification of approved rate			_	
ODT-5-C-0003, funds in the total amount	nt of \$735	,433.39 are obligated a	gainst this delive	ry
Continued				
Except as provided herein, all terms and conditions of the document reference	ed in Item 9A or 10A			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NÁME AND TITLE OF CONTRACTING O	FFICER (Type or print)	
		Sally Arnold		
15B. CONTRACTOR/OFFEROR 15C.	DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNE	ED .
(Signature of person authorized to sign)				
NSN 7540-01-152-8070		(Signature of Contracting Officer)		

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCU- AT BEING CONTINUED ODT-5-C-0003/HSCEOP-06-F-01112/P00001
 PAGE OF 2
 OF 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SÉRVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
(A)	order document. Discount Terms:  FOB: Destination	(6)	(0)	(b)(2)	(E)	
005	Period of Performance: 07/01/2006 to 06/30/2007  DETENTION SERVICES  MONTLY RATE INCREASED 3% FROM \$2,586,937.50 TO \$2,664,545.63				232,824.39	
006	DETENTION SERVICES				473,800.00	(1
007	GUARD SERVICES HOURLY RATE INCREASED FROM			_	2,070.00	Ì
008	GUARD SERVICES ADDITIONAL HOURLYREQUESTED				20,664.00	
009	TRANSPORTATION MILAGE ADDITIONAL MILAGE REQUIRED (SYSTEM ERROR BY 0.41 = AND NOT					
	For Inquiries:  Program POC: Linda Burke, 949-425-  Procurement POC: Mario Bejarano, 202-305-			(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.					

AMENDMEN	T OF SOLICITATION/MODIFIC	ATION Ör	CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES				
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIV	E DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)				
P00002		10/06/2	2006	FO	W070017						
6. ISSUED BY	CODE	ICE07	-	7	ADMINISTERED BY (If other than Item 6)	BY (If other than Item 6) CODE  Of Homeland Security on and Customs Enforcement, NW  DC 20536  NT OF SOLICITATION NO.  EITEM 11)  TION OF CONTRACT/ORDER NO. 0003 6-F-01112 EE ITEM 11)  OG6  LICITATIONS  Is extended. In mendment on each copy of the offer submitted of the contract of the contract of the telegram or letter main the contract of contract of the contract of contract of the contract of					
425 Í Sti Rm 2107	ion and Customs Enfo reet NW on DC 20536	rcement		In 42 Rr	S. Dept. Of Homeland Somigration and Customs 125 I Street, NW 12208 Ushington DC 20536	-	nent				
O MAME AND A	DDBESS OF CONTRACTOR AL	County Otata	nd 7/D Code)		OA AMENDMENT OF SOLICITATION NO						
O. NAME AND A	DDRESS OF CONTRACTOR (No., street	, county, state a	na zu- Codej	(x)	SA. AMERICANENT OF SOLICITATION NO.						
LO BURTON	NS CORPORATION OF AM HILLS BLVD TN 372156105	MERICA			9B. DATED (SEE ITEM 11)		· · ·				
				x	10A. MODIFICATION OF CONTRACT/ORDE ODT - 5 - C - 0003	R NO.					
					HSCEOP-06-F-01112 10B. DATED (SEE   TEM 11)						
CODE 150	7241510000	FACILITY CO	DDE	06/06/2006							
159	7341510000			AMEN	DMENTS OF SOLICITATIONS						
virtue of this a reference to th	mendment you desire to change an offe re solicitation and this amendment, and IG AND APPROPRIATION DATA (If req CHMENT A	r already subm is received prin uired)	nitted, such change may or to the opening hour an	be ma	de by telegram or letter, provided each telegra	ern or letter mai	(es				
CHECK ONE		•									
CHECK ONE	ORDER NO. IN ITEM 10A.	PURSUANTIO	D: (Specify authority) TH	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTI					
	<ol> <li>THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH</li> </ol>	CT/ORDER IS I IN ITEM 14,	MODIFIED TO REFLEC PURSUANT TO THE AU	T THE	ADMINISTRATIVE CHANGES (such as chail ITY OF FAR 43.103(b).	nges in paying (	office,				
(	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERE	D INTO PURSUANT TO	AUTH	ORITY OF:						
	D. OTHER (Specify type of modification	and authority)									
X	FAR 52.232-18, Avail	ability	of Funds (A	PR_	1984)						
E. IMPORTANT:		· ·	to sign this document a								
Tax ID No DUNS Num This del Corporat	umber ber: ivery order is issu	(b)(2 ed to f lity in	2) und detention San Diego,	on :	services provided at t under the terms and c	he Corr					
Funding	is provided for Per	iod of	Performance	10	/01/2006 through 09/30	/2007.					
this con availabi	tract. The Governm lity of appropriate	ent's c	bligation u	nde	Funds are not present this contract is conyment for contract pur	tingent	upon the				
Continue			forward in h OA 4	04	barrelen shared as well-street as	1 in 6 .0 f	d offices				
	TITLE OF SIGNER (Type or print)	e document re	perenced in item 9A or 1	_	heretofore changed, remains unchanged and BA. NAME AND TITLE OF CONTRACTING (						
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	—	onald Jean-Baptiste B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
		_									
NSN 7540-01-15	SQ_BOZO		<del> </del>	_	(Signature of Contracting Officer)	CTANDAR	EOPM 30 (PEV 40 P2)				
Previous edition						Prescribed   FAR (48 CF	-				

 CONTINUATION SHEET
 REFERENCE NO. OF DOC. ODT-5-C-0003/HS/CEOP-06-F-01112/P00002
 AT BEING CONTINUED
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR
CORDECTIONS CORPORATION OF AMERIC

	IONS CORPORATION OF AMERICA	I			,
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(11)	No legal liability on the part of the Government	1 (0)	(5/		
	for any payment may rise until funds are made		1 1		
	available to the Contracting Officer for this		1 1	J	
	contract and until the Contractor receives notice	1	1 1		
	of such availability, to be confirmed in writing		1 1		
	by the Contracting Officer.	ĺ			
	The task order period of performance is July 1,		H		
	2006 through June 30, 2007.				
	Discount Terms: (b)(2)		$  \  $		
	FOB: Destination		11		
0010	DETENTION SERVICES				0.00
	•		11		
	(SYSTEM ERROR				(b)(
	Delivery Location Code: ACLPAF				
	IMMIGRATION & CUSTOMS ENFORCEMENT		1 1		
	DETENTION & REMOVAL OPERATIONS				
	FINANCIAL MANAGEMENT UNIT, DIV. 3			ľ	
	24000 AVILA ROAD		1 1		
	ROOM 6120 LAGUNA NIGUEL CA 92677 USA	l			
	Accounting Info:	İ			
	SEE ATTACHMENT A				
	\$7,760,812.50 (Subject to Availability of Funds)		11		
0011	DETENTION SERVICES				0.00
	Delivery Location Code: ACLPAF				
	IMMIGRATION & CUSTOMS ENFORCEMENT				
	DETENTION & REMOVAL OPERATIONS	ı			
	FINANCIAL MANAGEMENT UNIT				(b)
	24000 AVILA ROAD	l	11		
	ROOM 6120	1			
	LAGUNA NIGUEL CA 92677 USA Accounting Info:	l	1 1		
	SEE ATTACHMENT A				
	\$460,000.00 (Subject to Availability of Funds)				
0012	OFF-SITE GUARD SERVICES				0.00
	Delivery Location Code: ACLPAF		П		
	IMMIGRATION & CUSTOMS ENFORCEMENT		1 1		
	DETENTION & REMOVAL OPERATIONS	1			
	FINANCIAL MANAGEMENT UNIT, DIV. 3				
	24000 AVILA ROAD	1			
	Continued				
1 7540-01-152-	9007	· · ·	—		FIONAL FORM 33(4-86)

PAGE REFERENCE NO. OF DOL ANT BEING CONTINUED **CONTINUATION SHEET** ODT-5-C-0003/HSCEOP-06-F-01112/P00002 3 4 NAME OF OFFEROR OR CONTRACTOR CORRECTIONS CORPORATION OF AMERICA SUPPLIES/SERVICES QUANTITYUNIT **UNIT PRICE AMOUNT** (E) (B) (C) (D) (F) (A) ROOM 6120 LAGUNA NIGUEL CA 92677 USA Accounting Info: SEE ATTACHMENT A \$64,740.00 (Subject to Availability of Funds) 0.00 0013 TRANSPORTATION LILAGE - \$0.405 PER MILE (b)(4)AND NOT (SYSEM ERROR BY 0.41 =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-(b)(2)Procurement POC: Mario Bejarano, 202-305-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.

AMENDMENT OF SOLICITATIO	N/MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
00003	12/05/2			
ISSUED BY	CODE ICE07		7. ADMINISTERED BY (If other than Item 6)	CODE
mmigration and Custo 25 I Street NW m 2107 ashington DC 20536	oms Enforcement		U.S. Dept. Of Homeland Immigration and Customs 425 I Street, NW Rm 2208 Washington DC 20536	
NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, State a	nd ZIP Code)	A) 9A. AMENDMENT OF SOLICITATION NO	
ORRECTIONS CORPORATI D BURTON HILLS BLVD ASHVILLE TN 37215610			9B. DATED (SEE ITEM 11)	
		[5	10A. MODIFICATION OF CONTRACT/OR	DER NO.
•	,		HSCEOP-06-F-01112	
			10B. DATED (SEE ITEM 11)	-
ODE 1597341510000	FACILITY CO	DDE	06/06/2006	
	11. THIS IT	EM ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIO change an offer already subm nendment, and is received prior	R TO THE HOUR AND DA hitted, such change may be or to the opening hour and o		I OF YOUR OFFER. If by gram or letter makes
ee Attachment A	ON DATA (IT required)	Net	Increase:	\$8,274,420.65
	PPLIES TO MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDE		(O	CHANGES SET FORTH IN ITEM 44 ARE MAI	OF (N TUE CONTRACT
ORDER NO. IN ITEM	10A.	D: (Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MAI	
B. THE ABOVE NUMBEI appropriation date, etc	RED CONTRACT/ORDER IS c.) SET FORTH IN ITEM 14, I	MGO:HED TO REFLECT I PURSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as clority OF FAR 43.103(b).	hanges in paying office,
	AL AGREEMENT IS ENTEREI	D INTO PURSUANT TO AL	ITHORITY OF:	
X FAR 43.103 (b	) of modification and authority)			
	•			
IMPORTANT: Contractor	is not.	to sign this document and	return1_ copies to the i	ssuing office.
4. DESCRIPTION OF AMENDMENT/M	ODIFICATION (Organized by	UCF section headings, inc	luding solicitation/contract subject matter when	re feasible.)
ax ID Number:	(b)(	2)		
UNS Number:	(b)(	i f		
• •			_	n services provided at nis is under the terms
•		_	on Trustee Contract nu	
unding is provided	for Period of	Performance	//1/2006 through 6/30/	2007.
equisition: FOW0700		i i		
elivery: 06/30/2007	7	1		
–		1		
ontinued	conditions of the document re	ferenced in Item 94 or 104	as heretofore channed, remains unchanned	and in full force and effect
ontinued Except as provided herein, all terms and		ferenced in Item 9A or 10A	, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACTIN	
Discount Terms: Continued Except as provided herein, all terms and USA. NAME AND TITLE OF SIGNER (T)		ferenced in Item 9A or 10A	16A. NAME AND TITLE OF CONTRACTIN	
Continued Except as provided herein, all terms and		ferenced in Item 9A or 10A		
continued Except as provided herein, all terms and 5A. NAME AND TITLE OF SIGNER (T)  5B. CONTRACTOR/OFFEROR	rpe or print)		16A NAME AND TITLE OF CONTRACTIN  Claire J. Cashwell  16B. UNITED STATES OF AMERICA	G OFFICER (Type or print)  16C. DATE SIGNED
CONTINUED Except as provided herein, all terms and 5A. NAME AND TITLE OF SIGNER (T)	rpe or print)		16A NAME AND TITLE OF CONTRACTIN	G OFFICER (Type or print)  16C. DATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF L ODT-5-C-0003/HSCEOP-06-F-01112/P00003
 JMENT BEING CONTINUED 2
 PAGE 0F 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	(b)(2)		$\vdash$	-		
	Delivery Location Code: ICE					
	Immigration and Customs Enforcement					
	425 I Street NW Rm 2208		1			
	Washington DC 20536					
	washington bo 20000					
	FOB: Destination					
	Period of Performance: 07/01/2006 to 06/30/2007					
001	Detentions Services				7,993,636.89	
01	Detentions Services				7, 333, 030.03	
						(h)
002	Guard Services				59,305.68	(b)
	•			-		
003	Transportation @ .405 per mile			0.405		
				•••		
004	Detention Services				213,210.00	
	For Inquiries:					
	<u></u>					
	Program POC: Laura Quezada, 949-360-					
	Processor Poc. Michael Walton 202-616-			(L)(2)		
	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.					
	process the invoice for payment.					
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# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FOW070016A

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF

(b)(4)

AMOUNT \$7,993,636.89 \$213,210.00 \$59,305.68

(b)(2)

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-914 (REV. 8-1-5

AMENDMENT OF SOLIC	ITATION/MODIFIC	A). 4 OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
					1 3
2. AMENDMENT/MODIFICATIO	N NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00004 6. ISSUED BY	CODE	01/01/2007		DMINISTERED BY (If other than Item 6)	CODE TOE
Immigration and 425 I Street NW Rm 2107 Washington DC 20	Customs Enfo	ICE07	U.S Imr 425 Rm	S. Dept. Of Homeland migration and Customs 5 I Street, NW 2208 shington DC 20536	Security
8. NAME AND ADDRESS OF CO	ONTRACTOR (No., street	, county, State and ZIP Code)	(,,) 9	A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPO 10 BURTON HILLS E NASHVILLE TN 3721	DRATION OF AMBLVD		9 x 1.	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORD DT-5-C-0003 ISCEOP-06-F-01112 OB. DATED (SEE ITEM 11)	DER NO.
CODE 15973415100	00	FACILITY CODE		06/06/2006	
		11. THIS ITEM ONLY APP	LIES TO AMEND	MENTS OF SOLICITATIONS	
Items 8 and 15, and returning separate letter or telegram whi THE PLACE DESIGNATED FO virtue of this amendment you or reference to the solicitation and 12 ACCOUNTING AND APPROSee Schedule	copich includes a reference OR THE RECEIPT OF ( Jesire to change an offe d this amendment, and in PRIATION DATA (If req	pies of the amendment; (b) By to the solicitation and amendr DFFERS PRIOR TO THE HOU r already submitted, such chai is received prior to the opening uired)	acknowledging no ment numbers. F JR AND DATE SI nge may be made g hour and date s Net In	ation or as amended, by one of the followin eceipt of this amendment on each copy of AILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each telego- pecified.  CTEASE:  DDIFIES THE CONTRACT/ORDER NO. AS	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by gram or letter makes \$25,392,785.49
13. THIS ITEM C		DIFFICATION OF CONTRACTS	ORDERS. 11 MC		
		-		IGES SET FORTH IN ITEM 14 ARE MAD	
		T/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSU		DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).	anges in paying office,
X FAR 43.10			ANTIOAUTHO		
E. IMPORTANT: Contractor		🗓 is required to sign this do	cument and return	1 copies to the is	suina office
				solicitation/contract subject matter where	
Tax ID Number: DUNS Number: The purpose of t the Corrections and conditions o	his modific Corporation f the Office	(b)(2) ation is to inc of America fac e of Federal Do	crease fo cility in etention	unding for detention n San Diego, CA. Th Trustee Contract nu	services provided at is is under the terms mber ODT-5-C-0003.
The additional f Period of Perfor				ole in the amount of 7.	\$25,392,785.49 for
Requisition: FOW	070016A				
Continued			. 04 404		
15A. NAME AND TITLE OF SIGN		a document reterenced in Item		eretofore changed, remains unchanged ar . NAME AND TITLE OF CONTRACTING	
3.0.				aire J. Cashwell	Services (1) poor printy
15B. CONTRACTOR/OFFEROR	outhorized to sign)	15C. DATE S		UNITED STATES OF AMERICA	shuell 2/9/2007
(Signature of person of NSN 7540-01-152-8070	auuwrized (o sign)			(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable				<b>V</b> .	Prescribed by GSA FAR (48 CFR) 53.243

*					
G:0.1711.II	LATION CHEET	REFERENCE NO.	CUMENT BEING CONTINUED .	PAGE (	oF
CONTIN	UATION SHEET	ODT~5-C-0003	/HS¢EOP-06-F-01112/P00004	2	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SÉRVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(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.					
	FOB: Destination Period of Performance: 07/01/2006 to 06/30/2007					
0014	DETENTION SERVICES				3,980,910.67	
	Accounting Info: SEE ATTACHMENT A					
0015	DETENTION SERVICES				1,208,808.00	
	Accounting Info: SEE ATTACHMENT A					(b)
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.					
	· ·		1			

JAN-30-2007 11:28

HQ DRO LEADS UNIT

9493603111

P.04

#### Form G-514

# REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FOW075016A

PROJECT TASK FUND PROGRAM

ORGANIZATION

OBJECT

UDF

AMOUNT

\$23,980,910.87 \$1,208,608.00

\$182,141.68

(b)(4)

(b)(2)

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5