Company Name: The GEO Group

Contract Number: ACD-4-C-0001 (ACD4C0001)

Order Number: HSCEDM-09-F-00001 (HSCEDM09F00001)

Requisition/Reference Number: FAO090009

Latest Modification Processed: P00013

Period of Performance: 10/1/2008 through 6/25/2010

Services Provided: Providing guard services at the South Texas Detention Center.

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F	Funds are not presently available for					
	performance under this contract beyond					
	September 30, 2008. The Government's					
	obligation for performance of this contract					
	beyond that date is contingent upon the					
	availability of appropriated fun ds from					
	which payment for contract purpo ses can be					
. n	made. No legal liability on the part of the			<i>t</i> ,		
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Items 8 and 15, and returning separate letter or telegram which includes a			+ +	ceipt of this amendment on each copy of ILURE OF YOUR ACKNOWLEDGEME								
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virtue of this amendment you desire to char to the solicitation and this amendment, and				by telegram or letter, provided each tele	gram or letter make	s reference						
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C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of ma X funding modific E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 61270646 The purpose of this mode Contract Detention Fac the amount of \$9,527,2 \$0.00 to \$9,527,262.75 The following clause at 52.232-19 Availabilit Funds are not presentl 2008. The Government's contingent upon the available Continued Except as provided herein, all terms and cond	GREEMEN odification Cation Cation FICATION 5 dific ility 62.75 pplie y of y ava obli ailab	TIS ENTERED INTO PURSUANT and authority) 43.103(b) is required to sign this docume (Organized by UCF section headin ation is to prov: contract for the . This increases s: Funds for the Ne: ilable for perfo: gation for perfo: ility of appropr:	to AUTHOF ant and return gs, including ide furn e peric the am the am xt Fisc rmance rmance iated f or 10A, as he 16A. J	<u>O</u> copies to the is solicitation/contract subject matter when ding for the South d of time between 1 ount obligated by \$ al Year under this contract of this contract be unds from which pay retofore changed, remains unchanged a	ssuing office. feasible.) Texas Det 0-1-08 an 9,527,262 beyond E yond that ment for nd in full force and	ention Cent d 12-31-08 i .75 from December 31, date is contract effect. prpnnt) 16C. DATE SIGNED						
C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of min X funding modific E. IMPORTANT: Contractor E 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 61270646 The purpose of this mor Contract Detention Fac the amount of \$9,527,2 \$0.00 to \$9,527,262.75 The following clause at 52.232-19 Availabilit Funds are not presentl 2008. The Government's contingent upon the ava Continued Except as provided herein, all terms and cond 158. CONTRACTOR/OFFEROR	GREEMEN odification Cation FICATION 5 dific ility 62.75 pplie y of y ava obli ailab ditions of th	TIS ENTERED INTO PURSUANT and authority) 43.103(b) is required to sign this docume (Organized by UCF section headin ation is to prov: contract for the . This increases s: Funds for the Ne: ilable for perfo: gation for perfo: ility of appropr: e document referenced in Item 9A	to AUTHOF ant and return gs, including ide furn e peric the am the am xt Fisc rmance rmance iated f or 10A, as he 16A. J	<u>O</u> copies to the is solicitation/contract subject matter when ding for the South d of time between 1 ount obligated by \$ sal Year under this contract of this contract be unds from which pay retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING William Weinberg UNITED STATES OF AMERICA	ssuing office. feasible.) Texas Det 0-1-08 an 9,527,262 beyond E yond that ment for nd in full force and	ention Cent d 12-31-08 i .75 from Pecember 31, date is contract effect. rprint)						
C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of min X funding modific E. IMPORTANT: Contractor E 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 61270646 The purpose of this mon Contract Detention Fac the amount of \$9,527,2 \$0.00 to \$9,527,262.75 The following clause at 52.232-19 Availabilit Funds are not presentl 2008. The Government's contingent upon the available Continued Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type of	GREEMEN odification Cation FICATION 5 dific ility 62.75 pplie y of y ava obli ailab ditions of th	TIS ENTERED INTO PURSUANT and authority) 43.103(b) is required to sign this docume (Organized by UCF section headin ation is to prov: contract for the . This increases s: Funds for the Ne: ilable for perfo: gation for perfo: ility of appropr: e document referenced in Item 9A	to AUTHOF ant and return gs, including ide furn e peric the am the am xt Fisc rmance rmance iated f or 10A, as he 16A. J	<u>O</u> copies to the is solicitation/contract subject matter when ding for the South d of time between 1 ount obligated by \$ sal Year under this contract of this contract be unds from which pay retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING Will iam Weinberg	ssuing office. = feasible.) Texas Det 0-1-08 an 9,527,262 : beyond E eyond that rment for ind in full force and SOFFICER (Type of SOFFICER (Type of SOFFICER (Type of SOFFICER (Type of the type of type of the type of type of the type of ty	ention Cent d 12-31-08 i .75 from December 31, date is contract effect. prpnnt) 16C. DATE SIGNED						
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C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of maximum X funding modific E. IMPORTANT: Contractor E 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 61270646 The purpose of this mod Contract Detention Fac the amount of \$9,527,2 \$0.00 to \$9,527,262.75 The following clause at 52.232-19 Availabilit Funds are not presentl 2008. The Government's contingent upon the availabilit Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type of (Signature of person authorized to si NSN 7540-01-152-8070	GREEMEN odification Cation FICATION 5 dific ility 62.75 pplie y of y ava obli ailab ditions of th	TIS ENTERED INTO PURSUANT and authority) 43.103(b) is required to sign this docume (Organized by UCF section headin ation is to prov: contract for the . This increases s: Funds for the Ne: ilable for perfo: gation for perfo: ility of appropr: e document referenced in Item 9A	to AUTHOF ant and return gs, including ide furn e peric the am the am xt Fisc rmance rmance iated f or 10A, as he 16A. J	<u>O</u> copies to the is solicitation/contract subject matter when ding for the South d of time between 1 ount obligated by \$ sal Year under this contract of this contract be unds from which pay retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING William Weinberg UNITED STATES OF AMERICA	ssuing office. a feasible.) Texas Det 0-1-08 an 9,527,262 beyond E syond that ment for and in full force and corfficer (Type of Manual STANDARD F	ention Cent d 12-31-08 i .75 from eccember 31, date is contract effect print) 16C. DATE SIGNED JF NOV OF ORM 30 (REV. 10-83) GSA						
C. THIS SUPPLEMENTAL AC D. OTHER (Specify type of maximum X funding modific E. IMPORTANT: Contractor E 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 61270646 The purpose of this mod Contract Detention Fac the amount of \$9,527,2 \$0.00 to \$9,527,262.75 The following clause at 52.232-19 Availabilit Funds are not presentl 2008. The Government's contingent upon the availabilit Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type of (Signature of person authorized to si NSN 7540-01-152-8070	GREEMEN odification Cation FICATION 5 dific ility 62.75 pplie y of y ava obli ailab ditions of th	TIS ENTERED INTO PURSUANT and authority) 43.103(b) is required to sign this docume (Organized by UCF section headin ation is to prov: contract for the . This increases s: Funds for the Ne: ilable for perfo: gation for perfo: ility of appropr: e document referenced in Item 9A	to AUTHOF ant and return gs, including ide furn e peric the am the am xt Fisc rmance rmance iated f or 10A, as he 16A. J	<u>O</u> copies to the is solicitation/contract subject matter when ding for the South d of time between 1 ount obligated by \$ sal Year under this contract of this contract be unds from which pay retofore changed, remains unchanged a NAME AND TITLE OF CONTRACTING William Weinberg UNITED STATES OF AMERICA	ssuing office. a feasible.) Texas Det 0-1-08 an 9,527,262 beyond E eyond that ment for and in full force and 3 OFFICER (Type of Manual STANDARD I Prescribed by	ention Cent d 12-31-08 i .75 from eccember 31, date is contract effect print) 16C. DATE SIGNED JF NOV OF ORM 30 (REV. 10-83) GSA						

REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-4-C-0001/HSCEDM-09-F-00001/P00001 PAGE OF

5

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	purposes can be made. No legal liability on the			-	· · ·
	part of the Government for any payment may arise				
6 - C C.	for performance under this contract beyond				
	December 31, 2008, until funds are made available				
	to the Contracting Officer for performance and				
· .	until the Contractor receives notice of				
	availability, to be confirmed in writing by the				
	Contracting Officer.				
	Delivery: 30 Days After Award				
	Discount Terms:				
	Net 30				
	Delivery Location Code: DROPEARSALL				
	SOUTHWEST TEXAS DETENTION COMPLEX		· ·		
	566 VETERAN'S DRIVE				
	POC: MARCOS REYNA PEARSALL TX 78061 USA				
	LEWYONP IV 1000T ODV				
	FOB: Destination				
	Period of Performance: 10/01/2008 to 09/30/2009				
	TELLOG OF LETLOTWENCE: T0/01/2008 CO 03/30/2003				
	Change Item 3001 to read as follows(amount shown				· · · ·
	is the total amount):		1	· .	
	10 the cotar amounter.		1		
)01	Guaranteed Housing for Adult Detainees 1- 725	b4	EA		b4
	Product/Service Code: S206		 ,		
	Product/Service Description: GUARD SERVICES		1		
	Requisition No: 192109FA000000009, FA0090009		1		
			1	. 4	· · ·
	Accounting Info:		1.		
[·	,	
	b2High	1.	1		
· · ·			1		
	Funded: \$0.00	1	1		
		1.			
1	Change Item 3002 to read as follows (amount shown		1		
	is the total amount):	1			
02	Adult Detainees 726-1020	b4	1.1.2		
02		04	EA		b4
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES		1	1. A.	
	Requisition No: 192109FA00000009, FA0090009		1		
1	Requirements is is it is a second of the second sec		1		
	Accounting Info:				
			i i	· .	
	b2High				
ī	Funded: \$0.00		1		· · · · · ·
•					
	Change Item 3021 to read as follows(amount shown				
	Continued				
		1			
		1			
		1			
		1 - L			
		1	E	1	1

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-4-C-0001/HSCEDM-09-F-00001/P00001

PAGE OF 3

5

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
3021	Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA000000009, FA0090009	b4	EA		b4
	Accounting Info:			1. -	
	b2High				
	Funded: \$0.00				
· .	Add Item 3022 as follows:				· · ·
3022	CLIN 3022 COST OF TRANSPORTATION AND GUARD SERVICE Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA000000009		EA		b4
	Accounting Info:			• .	
	b2High				
	Funded: b4				
	Add Item 3023 as follows:				
3023	Addult Detainees 1021-1275 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA000000009	b4	ĖA		b4
. *	Accounting Info:			· · · · · · · · · · · · · · · · · · ·	
. •	b2High				
	Funded: \$ b4 Add Item 3024 as follows:				
3024	Adult Detainees 1276-1530 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009	b4	ΕA		b4
	Accounting Info:	· .			
	b2High				
NSN 7540-01-152-	8067		<u> </u>	L	OPTIONAL FORM 336 (4-86)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-4-C-0001/HSCEDM-09-F-00001/P00001

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	000000 Funded: b4					
	Add Item 3025 as follows:					
3025	Adult Detainees 1531-1904 Product/Service Code: S206 Product/Service Description: GUARD SEF Requisition No: 192109FA000000009	VICES	b4	EA		b4
	Accounting Info:					
	b2High Funded: \$ b4	[*]				
	Add Item 3031 as follows:					
3031	CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SEP Requisition No: 192109FA000000009	VICES	b4	EA		b4
	Accounting Info: b2High					
	Funded: \$ b4					
	Add Item 3033 as follows:					
3033	3032 COST OF TRANSPORTATON ABOVE GUARANTEED Requisition No: 192109FA000000009		b4	EA		b4
	Accounting Info:		λ.			
	Funded: b4					
-	Add Item 3034 as follows:	· .				
3034	CLIN 3032 FUEL COST Product/Service Code: S206 Product/Service Description: GUARD SER Requisition No: 192109FA000000009 Continued	VICES	b4	EA		b4
		·				
·						
SN 7540-01-152-			<u> </u>			OPTIONAL FORM 336 (4-86)

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI (C) (D)	UNIT PRICE	AMOUNT (F)
\ <i>\</i> \$}			(15)	\F /
	Accounting Info:			
	b2High			· · ·
•	Funded: \$ b4			
				ана. 1995 г. – Салана Салана, села села села села села села села села
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NSN 7540-01-152-	8067			OPTIONAL FORM 336 (4-86) Sponsored by GSA

FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE PAGE OF PAGES										
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5. PR	1 5 OJECT NO. (If applicable)						
P00002	01/22/2009		Schedule								
6. ISSUED BY CODE	ICE/DM/DC-DC		DMINISTERED BY (If other than Item 6)		ICE/DM/DC-DC						
TOT (Detert Work (Detert derte					· · · · ·						
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo			E/Detent Mngt/Detent Co migration and Customs I								
Office of Acquisition Manage			fice of Acquisition Mar								
801 I Street NW, Suite 930			801 I Street NW, Suite930								
Washington DC 20536			Attn: Paul Previch								
	· · · · · · · · · · · · · · · · · · ·	Was	shington DC 20536								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county, State and ZIP Code)	(x) ^g	A. AMENDMENT OF SOLICITATION NO.								
THE GEO GROUP INC	•										
621 NW 53RD ST STE 700		9	B. DATED (SEE ITEM 11)								
BOCA RATON FL 334878242				1							
	•		0A. MODIFICATION OF CONTRACT/ORDE	R NO.							
	, A	E F	ACD-4-C-0001								
			ISCEDM-09-F-00001								
0005			OB. DATED (SEE ITEM 11)								
CODE 6127064650000	FACILITY CODE		06/19/2008								
The above numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES			xtended,	is not extended.						
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 to the solicitation and this amendment, and is received	DFFERS PRIOR TO THE HOUR AN r already submitted, such change m I prior to the opening hour and date	ND DATE S nay be mad	PECIFIED MAY RESULT IN REJECTION OF	F YOUR O	FFER. If by						
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net In	crease:	\$6,06	52,752.15						
	DIFICATION OF CONTRACTS/ORD	DERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	DNTRACT						
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	LECT THE A	ADMINISTRATIVE CHANGES (such as chan IY OF FAR 43.103(b).	ges in pay	ing office,						
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF:								
D. OTHER (Specify type of modification	and authority)				· · · · ·						
X funding modification	2,										
	is required to sign this docume	ot and retur	n0 copies to the issu	ing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION											
DUNS Number: 612706465		go, morading									
The purpose of this modific	ation is to provi	de fu	nding for the south T	ovad	Detention Cent						
Contract Detention Facility	_		-								
02/28/2009 in the amount of				DIIYa	Lea by						
\$6,062,752.15 from \$9,527,2	52,75 to \$15,590,	,014.9	0.		· ·						
	_										
The following clause applie											
52.232-19 Availability of											
Funds are not presently ava	-			-	-						
2009. The Government's obli											
contingent upon the availab	ility of appropri	iated	funds from which paym	ent f	or contract						
Continued											
Except as provided herein, all terms and conditions of th	e document referenced in Item 9A		-								
15A. NAME AND TITLE OF SIGNER (Type or print)		16/	A. NAME, AND TITLE OF CONTRACTING O	FFICER (Type or print)						
· · · ·		Ţe	imes D. Adams								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED /16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED						
			ancer V Mar	do	in Day 2m						
(Signature of person authorized to sign)			(Signature of Contracting Officer)		- og yan ool						
NSN 7540-01-152-8070 Brovious adition unusable		/)		ARD FORM 30 (REV. 10-83)						
Previous edition unusable					bed by GSA 8 CFR) 53.243						
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF 5

PAGE

2

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	purposes can be made. No legal liability on the				
	part of the Government for any payment may arise			·	
1	for performance under this contract beyond				
	February 28, 2009, until funds are made available				
	to the Contracting Officer for performance and				
	until the Contractor receives notice of				· · · · · · · · · · · · · · · · · · ·
	availability, to be confirmed in writing by the				
	Contracting Officer.				
		1			
	Delivery: 30 Days After Award				
	Discount Terms:				
	Net 30				
	Delivery Location Code: DROPEARSALL				
	SOUTHWEST TEXAS DETENTION COMPLEX				
	566 VETERAN'S DRIVE				
	POC: MARCOS REYNA				
	PEARSALL TX 78061 USA				*
	FOB: Destination				
	Period of Performance: 10/01/2008 to 09/30/2009				
					· · · ·
	Change Item 3001 to read as follows(amount shown				
	is the total amount):				-
3001	Guaranteed Housing for Adult Detainees 1- 725	b4	EA		b4
-	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000009,				
	192109FA000000009.1, FA0090009, FA0090009				
		· ·	i I		
	Accounting Info:				
				•	
	b2High				
	Funded: \$0.00		•		
	Change Item 3002 to read as follows (amount shown				
	is the total amount):				· · ·
3002	Adult Detainees 726-1020	b4	EA		b4
	Product/Service Code: S206	i i			
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA000000009,				
	192109FA000000009.1, FA0090009				
	Accounting Info:				
	b2High	ľ			
	Funded: \$0.00				
	Continued				1
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3021 to read as follows(amount shown is the total amount):				
021	Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	EA		b4
	Requisition No: 192109FA000000009, 192109FA000000009.1, FA0090009				
	Accounting Info:				
	b2High			-	
	Change Item 3022 to read as follows (amount shown				
	is the total amount):				
022	COST OF TRANSPORTATION AND GUARD SERVICE Product/Service Code: S206	b4	EA		b4
	Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009, 192109FA000000009.1				
	Accounting Info:			•	
	b2High Funded: \$0.00				
Ē	Change Item 3023 to read as follows(amount shown is the total amount):				
)23	Addult Detainees 1021-1275 Product/Service Code: S206	b4	EA		b4
	Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009, 192109FA000000009.1				
	Accounting Info:				
	b2High				•
	Funded: \$0.00 Accounting Info:				
Ę	b2High				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-4-C-0001/HSCEDM-09-F-00001/P00002

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: <u>b4</u> Change Item 3024 to read as follows(amount shown is the total amount):				
3024	Adult Detainees 1276-1530 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009, 192109FA000000009.1	b4	EA		b4
	Accounting Info: ^{b2High} Funded: \$0.00				
· ·	Change Item 3025 to read as follows(amount shown is the total amount):				
3025	Adult Detainees 1531-1904 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA000000009, 192109FA000000009.1	b4	EA		b4
	Accounting Info: b2High Funded: \$0.00				
	Change Item 3031 to read as follows(amount shown is the total amount):				
3031	CLIN 3031 COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009, 192109FA000000009.1	b4	EA		b4
	Accounting Info:				
[Funded: \$0.00 Accounting Info: b2High Continued				
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OPTIONAL FORM 336 Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CONTINUATION SHEET ACD-4-C-0001/HSCEDM-09-F-00001/P00002

5

NAME OF OFFEROR OR CONTRACTOR

ΈΜΝΟ. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	b2High				
	Funded: 54				
	Change Item 3034 to read as follows(amount shown				
	is the total amount):				
34	CLIN 3032 FUEL COST	b4	EA		b4
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES Requisition No: 192109FA000000009,				
	192109FA00000009.1				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
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40-01-152-		L			OPTIONAL FORM 336 (4-96) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.5	EQUISITION/PURCHASE REQ. NO.		
			e Schedule	5. PRO	JECT NO. (If applicable)
P00003 3. ISSUED BY CODE	01/26/2009		ADMINISTERED BY (If other than Item 6)	CODE	
	ICE/DM/DC-DC	_			ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo			E/Detent Mngt/Detent Co migration and Customs E		
ffice of Acquisition Manage			fice of Acquisition Man		
01 I Street NW, Suite 930			1 I Street NW, Suite930	-	
ashington DC 20536			tn: Paul Previch		
			shington DC 20536		
NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
HE GEO GROUP INC					
21 NW 53RD ST STE 700			9B. DATED (SEE ITEM 11)		
DCA RATON FL 334878242					
	·		10A. MODIFICATION OF CONTRACT/ORDER	NO.	
			ACD-4-C-0001		
		- L - L	HSCEDM-09-F-00001		
	12 A A A A A A A A A A A A A A A A A A A		10B. DATED (SEE ITEM 11)		
ODE 6127064650000	FACILITY CODE		06/19/2008		
· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPLIES TO				
The above numbered solicitation is amended as set for					is not extended.
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co			tation or as amended, by one of the following m receipt of this amendment on each copy 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 offer to the solicitation and this amendment, and is received			te by telegram or letter, provided each telegram	n or letter m	akes reterence
ACCOUNTING AND APPROPRIATION DATA (If rec					
ee Schedule					
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	IS. IT N	IODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
		JE CHA			ITRACT
ORDER NO. IN ITEM 10A.	oncontributino (opecity autionity) Th		NGES SET FORTH IN ITEM 14 ARE MADE IN		
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLEC	TTHE	ADMINISTRATIVE CHANGES (such as change	es in navin	a office.
appropriation date, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AU	THOR	ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).		J,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	DRITY OF:		
D. OTHER (Specify type of modification	and authority)				
X funding modification	43.103(b)				
IMPORTANT: Contractor X is not,	is required to sign this document a	ind retu	rn 0 copies to the issuir	ng office.	
L DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings,	includin	g solicitation/contract subject matter where fea	isible.)	
JNS Number: 612706465					
ne purpose of this modific	ation is to correc	t th	e description on CLIN	3034.	The CLIN
umber for fuel costs shoul	d read 3034 instea	d of	3032.		
ll other terms and conditi	ons remain the same	e.			
elivery: 30 Days After Awa	rd				
scount Terms:					
et 30					
elivery Location Code: DRO	PEARSALL				
OUTHWEST TEXAS DETENTION C	OMPLEX				
56 VETERAN'S DRIVE					
ontinued					
cept as provided herein, all terms and conditions of th	e document referenced in Item 9A or 1	0A, as	heretofore changed, remains unchanged and ir	n full force a	and effect.
A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OF	FICER (Ty	pe or print)
		J;	ames D. Adams		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	-	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		ت ا		~ <i>1</i> -	
(Signature of person authorized to sign)	- $ $ $/$	- -	(Signature of Contracting Officer)	m	- 26 Jano"
SN 7540-01-152-8070	(_			STANDA	RD FORM 30 (REV. 10-83)
evious edition unusable				Prescribe	d by GSA
				FAK (48 (CFR) 53.243
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REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-4-C-0001/HSCEDM-09-F-00001/P00003 PAGE OF 2

2

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	POC: MARCOS REYNA		ΓÍ		
	PEARSALL TX 78061 USA				
	Accounting Info:				
	L OL P - L				
	b2High				
	FOB: Destination		1		
	Period of Performance: 10/01/2008 to 09/30/2009				
	Change Item 3034 to read as follows (amount shown				
	is the total amount):				
034	CLIN 3034				b4
034	FUEL COST	b4	EA		04
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000009,				
	192109FA00000009.1				
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AMENDMENT OF SOLICITATION/	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00004		See Schedule	
6. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent		ICE/Detent Mngt/Detent	
Immigration and Customs		Immigration and Custom	
Office of Acquisition N		Office of Acquisition	
801 I Street NW, Suite	930	801 I Street NW, Suite	910
Washington DC 20536		Attn: Paul Previch	
8. NAME AND ADDRESS OF CONTRACTOR	3 (No., street couply State and ZIP Code)	Washington DC 20536	0
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	(X) 9A. AMENDMENT OF SOLICITATION N	-
THE GEO GROUP INC		9B. DATED (SEE ITEM 11)	
521 NW 53RD ST STE 700		ISB. DATED (SEE THEM TI)	· ·
BOCA RATON FL 334878242			
		X ACD-4-C-0001	RDER NO.
		HSCEDM-09-F-00001	
		10B. DATED (SEE ITEM 11)	
CODE 6127064650000	FACILITY CODE	06/19/2008	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	·
The above numbered solicitation is amend	ed as set forth in Item 14. The hour and date s	specified for receipt of Offers	is extended, is not extended.
Offers must acknowledge receipt of this an	endment prior to the hour and date specified i	in the solicitation or as amended, by one of the follow	ving methods: (a) By completing
Items 8 and 15, and returning	copies of the amendment; (b) By ackn	nowledging receipt of this amendment on each copy of	of the offer submitted; or (c) By
	a reference to the solicitation and amendment	numbers. FAILURE OF YOUR ACKNOWLEDGEMI	ENT TO BE RECEIVED AT
		ND DATE SPECIFIED MAY RESULT IN REJECTIO	
	is received prior to the opening hour and date	nay be made by telegram or letter, provided each tel e specified.	egram or letter maxes reference
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)	Net Increase:	\$124,200.00
See Schedule	· · · · · · · · · · · · · · · · · · ·		
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/ORE	DERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
······			·
······		DERS. IT MODIFIES THE CONTRACT/ORDER NO. /	·
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	ISSUED PURSUANT TO: (Specify authority)) THE CHANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRACT
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	ISSUED PURSUANT TO: (Specify authority)		DE IN THE CONTRACT
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

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2. AMENDME	NT OF SOLICITATION/MO	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00005	· · · · · · · · · · · · · · · · · · ·	02/09/2009	See	e Schedule	
6. ISSUED BY		CODE ICE/DM/DC-DC	7. A	DMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
Immigra Office 801 I S	ent Mngt/Detent Co tion and Customs H of Acquisition Man treet NW, Suite 93 ton DC 20536	Enforcement nagement	Im Of 80 At	E/Detent Mngt/Detent Co migration and Customs I fice of Acquisition Man 1 I Street NW, Suite 9: tn: Paul Previch	Enforcement nagement
8. NAME AND	ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)		shington DC 20536 AA. AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·
521 NW 5	GROUP INC 53RD ST STE 700 CON FL 334878242		x 1	DB. DATED (SEE ITEM 11) IOA. MODIFICATION OF CONTRACT/ORDE ACD $- 4 - C - 0001$ HSCEDM $- 09 - F - 00001$ IOB. DATED (SEE ITEM 11)	R NO.
CODE 61	27064650000	FACILITY CODE		06/19/2008	
	2,004030000	11. THIS ITEM ONLY APPLIES	i		
THE PLACE virtue of this to the solicit 12. ACCOUNT	E DESIGNATED FOR THE RECEIF amendment you desire to change ation and this amendment, and is re TNG AND APPROPRIATION DATA	PT OF OFFERS PRIOR TO THE HOUR A an offer already submitted, such change eceived prior to the opening hour and dat	AND DATE S may be mad te specified.	FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegra ICTERSE :	F YOUR OFFER. If by
See Sch		TO MODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
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CHECK ONE	A. THIS CHANGE ORDER IS ISS	SUED PURSUANT TO: (Specify authority	/} THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: DROPEARSALL	-			
	SOUTHWEST TEXAS DETENTION COMPLEX				
	566 VETERAN'S DRIVE				
	POC: MARCOS REYNA			:	
	PEARSALL TX 78061 USA			· .	
•	FOB: Destination	1			
	Period of Performance: 10/01/2008 to 09/30/2009			_	
	Change Item 3021 to read as follows(amount shown is the total amount):				
	is the total amount):				
3021	Volunteer Detainee Work Program Wages	b4	EA		b4
ΨZ1	Product/Service Code: S206	04	104		04
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000009,		1.		· .
	192109FA000000009.1, 192109FA000000009.3,				
	FA0090009	1			
	v.				
	Accounting Info:				
	b2High				
	Funded: \$0.00		1		
	Add Item 3029 as follows:				
	Add Item 3029 as forrows:				· · ·
029	CLIN 3029	b4	EA		b4
	ADULT DETAINEES 1146 GUARANTEED HOUSING				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000009.3			-	
				-	
	Accounting Info:				
	b2High				
	Trundad d				
	Funded: \$ b4		·		
	Add Item 3030 as follows:				
	Add Item 3030 db IOIIOws:				ļ
030	CLIN 3030	b4	EA		b4
	ADULT DETAINEES ABOVE GUARANTEED MINIMUM 758 MAX				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				· · ·
	Requisition No: 192109FA00000009.3				
	Accounting Info:				
	b2High		1		
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PAGE

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	000000				
	Funded: 54				
	Change Item 3031 to read as follows (amount shown				
	is the total amount):				
3031	CLIN 3031	04	EA		b4
	COST OF TRANSPORTATION				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000009, 192109FA000000009.1, 192109FA00000009.3				
	192109FA00000009.1, 192109FA00000009.3				
	Accounting Info:				
	LOUP-L				
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	Trended, 40,00	1			
	Funded: \$0.00 Accounting Info:				
	Accounting thro:			· .	
	b2High				
	Funded: \$0.00	1			1
	Accounting Info:				
	b2High				· ·
	uznigli – – – – – – – – – – – – – – – – – – –			·	
	Funded: \$ b4				
	Add Item 3035 as follows:				· ·
3035	DETAINEE MILK FOR THE PERIOD OF 04/01/2009-04/30/2009	b4	LO		b4
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Requisition No: 192109FA00000009.3				
	Accounting Info:				
	b2High				
	Funded: b4				
	Add Item 3036 as follows:				
			1		
3036	NEW CONTRACT MODIFICATION-UPFRONT FUNDS. FOR THE PERIOD OF 04/01/2009-04/30/2009	b4	EA		b4
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Continued				
		1	1		

Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-4-C-0001/HSCEDM-09-F-00001/P00005

4

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

Requisition No: 192109E200000009.3 Accounting Thfo: Dump Punded: M	ITEM NO. (A)	GROUP INC SUPPLIES/SERVICES (B)"	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		Requisition No: 192109FA00000009.3				
		Accounting Info:				
		b2High				
		Funded: b4				
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	NSN 7540-01-152-					OPTIONAL FORM 336 (4-85) Sponsored by GSA

AMENDMENT OF SOLICITATION/MODIFIC			1. CONTRACT ID CODE	PA	GE (OF PAGES
				<u> </u>	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	QUISITION/PURCHASE REQ. NO.	5. PROJI	ECTN	O. (If applicable)
P00006 6. ISSUED BY CODE	04/10/2009		.09FA000000088 MINISTERED BY (If other than Item 6)	CODE		
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Suite 930 Washington DC 20536	rcement	ICE Imm Off 801	/Detent Mngt/Detent Con igration and Customs En ice of Acquisition Mana I Street NW, Suite 910	l ntracts nforcer agement	s-D(
		Was	n: Bethany Stutler hington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		x 10	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER I CD-4-C-0001 SCEDM-09-F-00001	NO.		
			B. DATED (SEE ITEM 13)			· · · · · · · · · · · · · · · · · · ·
CODE 6127064650000	FACILITY CODE		6/19/2008			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			·····.		extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIVATION DATA (<i>If req</i>	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D rr already submitted, such change may b d prior to the opening hour and date spec-	bers. FA DATE SP De made cified.	ECIFIED MAY RESULT IN REJECTION OF N by lelegram or letter, provided each telegram	o be rece Your offe	IVED R. If kes re	AT by ference
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITE	M 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONT	RACT	· ·
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AU	THE AL	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in payin g	office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	AUTHOP	RITY OF:			····
D. OTHER (Specify type of modification			······			
X 52.243-1: Changes-Fi			0			
E. IMPORTANT: Contractor Is is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this document an			-		
DUNS Number: 612706465	(Organized by OCF Section neadings, in	nciuuing	sokcitation/contract subject matter where reas	sible.)		
Program POC: Robert Gil (210	b6					
Contracting Officer: James D	. Adams, 202- b6					
Contract Specialist: Bethany	Stutler, 202- b6					
The purpose of this modifica training in Option Year 3.	tion is to add fundi	ing f	for two (2) quarters of	firea	rms	
All other terms and conditio	ns remain the same.					
Delivery: 30 Days After Awar	d		,			
Discount Terms:						
Continued						
Except as provided herein, all terms and conditions of th	te document referenced in Item 9A or 16					
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Typ	e or p	nnt)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	1		16C. DATE SIGNED
		-#	Travia XII L	3000	_	IN O D MA
(Signature of person authorized to sign)			(Signature of Contracting Officer)	wro-		10 cgn 0g
NSN 7540-01-152-8070 Previous edition unusable		/				RM 30 (REV. 10-83)
				Prescribed FAR (48 C		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-4-C-0001/HSCEDM-09-F-00001/P00006

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Net 30		Π		
	Delivery Location Code: ICE/DRO				1
	ICE Detention & Removal Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900				
	Washington DC 20536				
	Accounting Info:				
	b2High				
	FOB: Destination				
	Period of Performance: 06/26/2008 to 06/25/2009				
	Add Item 0001 as follows:				
0001	Funding for two (2) quarters of firearms training	2	EA		b4
	at the per quarter for Option Year Three.				
	Period of Performance: June 26, 2008 through June				
	25, 2009.				
		1	1		
,			1		
		1	1	1	1

Sponsored by GSA FAR (48 CFR) 53.110

PAGE

2

OF

	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
	MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. Schedule	5. PRO.	ECT NO. (If applicable)
00007	CODE	04/14/2009		DMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
CE/Deten mmigratio ffice of 01 I Stru ashington	t Mngt/Detent Contr on and Customs Enfo Acquisition Manage eet NW, Suite 930 n DC 20536	ercement	ICH Imm Of: 80 At: Was	C/Detent Mngt/Detent Conigration and Customs I fice of Acquisition Man I I Street NW, Suite 9 tn: Paul Previch shington DC 20536	ontract Enforce nagemen	s-DC ment
NAME AND AD	DRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.		
	ROUP INC RD ST STE 700 N FL 334878242		. 1	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDE $ACD - 4 - C - 0001$	R NO.	
			1 1	ISCEDM-09-F-00001		
ODE 6127	064650000	FACILITY CODE		06/19/2008		
		11. THIS ITEM ONLY APPLIES				
THE PLACE DE virtue of this am to the solicitation	or telegram which includes a reference SIGNATED FOR THE RECEIPT OF endment you desire to change an offer n and this amendment, and is receive	e to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AN er already submitted, such change ma d prior to the opening hour and date a	umbers. F D DATE S ay be mad specified.	eccipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O a by telegram or letter, provided each telegra	TO BE REC F YOUR OFF Im or letter m	EIVED AT ER. If by akes reference
2. ACCOUNTING See Schedi	SAND APPROPRIATION DATA (If real ule	yunea) N	let In	crease:	\$1,500	,000.00
		ODIFICATION OF CONTRACTS/OR	ders. It	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.
CHECK ONE A.	THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CON	TRACT
	THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE AUTHORI	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43, 103(b).	iges in paying) office,
	THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT 1	TO AUTHO	DRITY OF:		<u>.</u>
	OTHER (Specify type of modification					
	2.243-1: Changes-Fi			n O copies to the is		
		Organized by UCF section heading		m copies to the is g solicitation/contract subject matter where f		
Contractir	er: 612706465 DC: Robert Gil (210 ng Officer: James E Specialist: Paul Pr	. Adams, 202 b6				
			-	for the month of May 2 \$20,101,620.54 to \$21,		
	the anothe of func					
ncreases 11 other	terms and conditio					•
ncreases ll other elivery:	terms and condition 30 Days After Awar		2 .	- -		
ncreases 11 other 9elivery: 9iscount 1	terms and conditio 30 Days After Awar Ferms:		2.			
ncreases ll other elivery: iscount " ontinued ixcept as provide	terms and condition 30 Days After Awar Perms: dherein, all terms and conditions of t	d	or 10A, as	heretofore changed, remains unchanged and		and effect.
ncreases ll other elivery: iscount " ontinued fxcept as provide	terms and conditic 30 Days After Awar Ferms: 	d	or 10A, as	A NAME AND TITLE OF CONTRACTING		and effect.
ncreases 11 other elivery: iscount " ontinued Except as provide 5A NAME AND	terms and condition 30 Days After Awar Ferms: dherein, all terms and conditions of the TITLE OF SIGNER (Type or print)	rd he document referenced in ttern 9A c	or 10A, as 16 Ja	A NAME AND TITLE OF CONTRACTING		and effect. pe or print)
ncreases all other elivery: biscount T continued Except as provide 5A. NAME AND 5B. CONTRACTO	terms and condition 30 Days After Awar Ferms: dherein, all terms and conditions of the TITLE OF SIGNER (Type or print) DR/OFFEROR	d	or 10A, as 16 Ja	A NAME AND TITLE OF CONTRACTING		and effect. pe or print) 16C. DATE SIGNED
ncreases all other elivery: Discount T continued Except as provide 55. NAME AND 58. CONTRACTO (Sign	terms and condition 30 Days After Awar Ferms: d herein, all terms and conditions of the TITLE OF SIGNER (Type or print) DR/OFFEROR	rd he document referenced in ttern 9A c	or 10A, as 16 Ja	A NAME AND TITLE OF CONTRACTING	DFFICER (Ty	and effect. pe or print) 16C. DATE SIGNED IS Appul 0
ncreases ll other elivery: iscount 7 ontinued Except as provide 5A. NAME AND 5B. CONTRACTO	terms and condition 30 Days After Awar Ferms: d herein, all terms and conditions of the TITLE OF SIGNER (Type or print) OR/OFFEROR nature of person authorized to sign) -8070	rd he document referenced in ttern 9A c	or 10A, as 16 Ja	A. NAME AND TITLE OF CONTRACTING (ames) D. Adams B. UNIVED STATES OF AMERICA Commes K. Walar	DFFICER (Ty Mac STANDA Prescribe	and effect. pe or print) 16C. DATE SIGNED
ncreases ll other elivery: iscount ontinued fa. NAME AND 5B. CONTRACTO (Sign ISN 7540-01-152	terms and condition 30 Days After Awar Ferms: d herein, all terms and conditions of the TITLE OF SIGNER (Type or print) OR/OFFEROR nature of person authorized to sign) -8070	rd he document referenced in ttern 9A c	or 10A, as 16 Ja	A. NAME AND TITLE OF CONTRACTING (ames) D. Adams B. UNIVED STATES OF AMERICA Commes K. Walar	DFFICER (Ty Mac STANDA Prescribe	and effect. pe or print) 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 0 (KEV. 10-83) d by GSA

ET REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-4-C-0001/HSCEDM-09-F-00001/P00007

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX 566 VETERAN'S DRIVE POC: MARCOS REYNA				
	PEARSALL TX 78061 USA				
	FOB: Destination Period of Performance: 06/26/2008 to 06/25/2009				
	Change Item 3021 to read as follows(amount shown is the total amount):				
021	Volunteer Detainee Work Program Wages Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009, 192109FA000000009.1, 192109FA00000009.3, 192109FA000000009.4, FA0090009	b4	EA	b4	b4
	Accounting Info:				
	b2High				
:	Funded: \$0.00 Accounting Info:				
	b2High				
	Funded: \$0.00 Accounting Info:	-			• •
	b2High				· · · ·
	Accounting Info:				
	b2High				
	Funded: \$0.00 Accounting Info:				
	b2High Funded: 54				
	Change Item 3029 to read as follows(amount shown is the total amount):				
029	CLIN 3029	b4	EA	b4	b4
	Continued		 		I I
		· ·			

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PAGE

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OF

REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-4-C-0001/HSCEDM-09-F-00001/P00007

PAGE OF

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009.3, 192109FA000000009.4				· · · · · · · · · · · · · · · · · · ·
· .	Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	Funded: 5 b4 Change Item 3031 to read as follows(amount shown				
	is the total amount):				
3031	COST OF TRANSPORTATION Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	EA	b4	b4
	Requisition No: 192109FA00000009, 192109FA000000009.1, 192109FA000000009.3, 192109FA000000009.4				
	Accounting Info: b2High				•
	Funded: \$0.00 Accounting Info:				
	Funded: \$0.00 Accounting Info:				
	b2High Funded: \$0.00 Accounting Info:				
	b2High Funded: b4				
-	Continued				· · ·
NSN 7540-01-152-					OPTIONAL FORM 336 (4-86)

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

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REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-4-C-0001/HSCEDM-09-F-00001/P00007

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NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ((C) (літ D)	UNIT PRICE	AMOUNT (F)
	Change Item 3035 to read as follows(amount shown is the total amount):				
3035	DETAINEE MILK FOR THE PERIOD OF 04/01/2009-04/30/2009 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009.3, 192109FA000000009.4	b4	LO	b4	b4
	Accounting Info:				
	b2High				
	Funded: \$0.00 Accounting Info:				
	b2High				
	Funded: 5 b4				
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				22.01.011.011.0	
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	067				OPTIONAL FORM 336 (4-86)

FAR (48 CFR) 53.110

1 1							
AMENDMENT OF SOLICITATION/MO	DIFICAT . OF	CONTRACT		1. CONTRACT ID CODE T		PAGE OF	PAGES
2. AMENOMENTIMODIFICATION NO.	3. HARECTIV	EDATE	4. RE	EQUISITION/PURCHASE REG. NO.	5,	PROJECT NO.	(If applicable)
P00008	06/26/2	009	192	109FA000000009.6			
6. ISSUED BY	COLE ICE/DM/		7 A	DMINISTERED BY, (If other than Item	6) C	DE ICE/	DM/DC-DC
ICE/Detent Mngt/Detent Co Immigration and Customs I Office of Acquisition Mar 801 I Street NW, Suite 93 Washington DC 20536	Inforcement agement		Imr Of: 80: At	E/Detent Mngt/Deten nigration and Custor fice of Acquisition 1 I Street NW, Suit tn: Paul Previch shington DC 20536	ms Enfo Manage	rcement	
B. NAME AND ADDRESS OF CONTRACTOR (NO	. street, councy, State an	d ZIP Code)		A. AMENDMENT OF SOLICITATION	NO.		
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			9	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/			
			X A	00. MODIFICATION OF CONTRACT ACD-4-C-0001 ISCEDM-09-F-00001 08. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CO	DE		06/19/2008			1. 清約時間
	11. THIS IT	EM ONLY APPLIES TO A	AMEND	MENTS OF SOLICITATIONS	<u>.</u>		
separate letter or telegram which includes a rafi THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a to the solicitation and this amendment, and is re 12. ACCOUNTING AND APPROPRIATION DATA	T OF OFFERS PRIOF an offer stready submi aceived prior to the op	R TO THE HOUR AND Di tlod, such change may be ening hour and date spec	DATE SI be made cified,	PECIFIED MAY RESULT IN REJECTI a by lelegram or letter, provided each t	ON OF YOUR elegram or let	OFFER. If by er makes refer	ence
See Schedule	(1) (030000)	Net	: .in	crease:	\$165	374.22	
	VTRACT/ORDER IS N OBTILINITEM 14, P	ODIFIED TO REFLECT URSUANT TO THE AUT	THE A	IGES SET FORTH IN ITEM 14 ARE N DMINISTRATIVE CHANGES (such as Y OF FAR 43.103(b). RITY OF:			
D. OTHER (Speally type of modified	cation and a <i>lift</i> onty)	and a second					
X 52.243-1: Changes	-Fixed Pric	e					
E. IMPORTANT: Contractor Kis r	not. 🗍 la required	le sign litis document and	id return	0 copies to	the issuing off	ca, .	
14. DESCRIPTION OF ANENDMENT/MODIFICA DUNS Number: 612706465 Program POC: Robert Gil (Contracting Officer: Jame, Contract Specialist: Paul	210) be s D: Adams,	202- b6	cluding	solicitation/contract subject matter wh	hare (easible.)	6	с.
The purpose of this modif. CLINs noted in modification					cing ad	justment	is for
All other terms and condition		n the same.					
Delivery: 30 Days After Au Discount Terms:	M GE I LU						
Continued I.							
Except as provided herein, all ferms and conditions	of the document rais	rensed in Itom 94 or 104	A pe be	relations contraded installing unchannel	d and in full for	na and offer	
TOAL NAME AND TITLE OF SIGNER (Type or prin			16A.	NAME AND TITLE OF CONTRACT			
158, CONTRACTOR/OFFEROR (Signature of parson outhonzed to sign)		13C. DATE SIGNED	(16B.	UNITED STATES OF AMERICA	dans	5- 10C	May 0
(algorithm of person burnenzed to sigh) NSN 7540-01-152-8070				polynesie or Withranag Ohl		DARD FORM	30 (REV. 10-96)
Provinus adition unusable					Freac	15ed by GGA 43 CER\ 53/24	1

MME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC TTEM NO. SUPPLY (A) Net 30 Delivery Location Code: SOUTHWEST TEXAS DETENTION 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA Accounting Info: 52High FOB: Destination Period of Performance: 0 Add Item 3037 as follows 3037 FUNDS NEEDED TO FUND REA CLIN4001 BY FROM \$ CLIN4023 BY FROM \$	ON COMPLEX 	QUANTIT (C)		UNIT PRICE (E)	AMOUNT (F)
ITEM NO. SUPPLI (A) Net 30 Delivery Location Code: SOUTHWEST TEXAS DETENTION 566 VETERAN'S DRIVE POC: POC: MARCOS REYNA PEARSALL TX 78061 USA Accounting Info: D2High FOB: Destination Period of Performance: 0 Add Item 3037 as follows 037 FUNDS NEEDED TO. FUND REA CLIN4001 BY FROM \$ CLIN4023 BY D4 CLIN4025 EY FROM \$ CLIN4021 BY FROM \$ Froduct/Service Code: S	(B) DROFEARSALL DN COMPLEX D6/26/2009 to 06/25/20	(C) 010	1 1		
(A) Net 30 Delivery Location Code: SOUTHWEST TEXAS DETENTION 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA Accounting Info: b2High FOB: Destination Period of Performance: 0 Add Item 3037 as follows Odd Item 3037 as follows CLIN4001 BY CLIN4023 EY CLIN4023 EY CLIN4024 EY CLIN4025 EY CLIN4025 EY CLIN4021 EY FROM \$ FROM \$	(B) DROFEARSALL DN COMPLEX D6/26/2009 to 06/25/20	(C) 010	1 1		
Delivery Location Code: SOUTHWEST TEXAS DETENTION 566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA Accounting Info: b2High FOB: Destination Period of Performance: 0 Add Item 3037 as follows 3037 FUNDS NEEDED TO FUND REA CLIN4001 BY FROM \$ CLIN4023 BY FROM \$ CLIN4024 BY 54 FROM \$ CLIN4025 BY FROM \$ CLIN4021 BY FROM \$ FROM \$ CLIN4021 BY FROM \$	ON COMPLEX 				
b2High FOB: Destination Period of Performance: 0 Add Item 3037 as follows 0037 FUNDS NEEDED TO FUND REA CLIN4001 BY FROM \$ CLIN4023 BY FROM \$ CLIN4024 BY b4 FROM \$ CLIN4025 BY FROM \$ FROM \$	1				
FOB: Destination Period of Performance: 0 Add Item 3037 as follows 037 FUNDS NEEDED TO FUND REA CLIN4001 BY FROM \$ CLIN4023 BY FROM \$ CLIN4024 BY 04 FROM \$ CLIN4025 EY FROM \$ FROM \$ FROM \$ FROM \$ FROM \$ FROM \$ FROM \$	1				
Period of Performance: 0 Add Item 3037 as follows 037 FUNDS NEEDED TO FUND REA CLIN4001 BY FROM \$ CLIN4023 BY FROM \$ CLIN4024 BY D4 FROM \$ CLIN4025 BY FROM \$ CLIN4021 BY FROM \$ Product/Service Code: S	1				
CLIN4001 BY CLIN4001 BY CLIN4023 BY CLIN4023 BY CLIN4024 BY CLIN4024 BY CLIN4025 BY CLIN4025 BY FROM \$ CLIN4021 BY FROM \$ FROM \$ FROM \$				ACCOUNTS AND	Cellin M
CLIN4001 BY FROM \$ CLIN4023 BY FROM \$ CLIN4024 BY b4 FROM \$ CLIN4025 BY FROM \$ CLIN4021 BY FROM \$ Product/Service Code: S	RECURST FOR OPTION (6 b4	LO	b4	b4
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AMENDMENT OF SOLICITATION/MODIFI					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	15 000	1 2 JECT NO. (If applicable)
			Schedule	5. FRU	JECT NO. (II applicable)
200009	05/11/2009		DMINISTERED BY (If other than Item 6)	CODE	TOT (DV /DO DO
	TCE/ DH/ DC DC				ICE/DM/DC-DC
CE/Detent Mngt/Detent Cont mmigration and Customs Enf			E/Detent Mngt/Detent Control of C		
ffice of Acquisition Manag			nigration and Customs I fice of Acquisition Man		
01 I Street NW, Suite 930	Gilenc	5	1 I Street NW, Suite 9		
ashington DC 20536			tn: Paul Previch		
2	· · · · · · · · · · · · · · · · · · ·	Wa	shington DC 20536		
NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ^g	A. AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·
HE GEO GROUP INC		\square			
21 NW 53RD ST STE 700		9	B. DATED (SEE ITEM 11)		······································
DCA RATON FL 334878242					
				0.10	······
			0A. MODIFICATION OF CONTRACT/ORDE	R NU.	
		I II	ISCEDM-09-F-00001		
		1	OB. DATED (SEE ITEM 13)		
DDE 6127064650000	FACILITY CODE	{	06/19/2008		
· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPLIE	S TO AMENE	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set	forth in Item 14. The hour and date	specified for	receipt of Offers	xtended	is not extended.
Offers must acknowledge receipt of this amendment	prior to the hour and date specified	I in the solicita	tion or as amended, by one of the following	methods; (a)	By completing
	· · · · ·		eceipt of this amendment on each copy 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 of					
to the solicitation and this amendment, and is receive		te specified.			· · · · · · · · · · · · · · · · · · ·
ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net In	crease:	\$2,176	5,338.36
se ochedure			AODIELES THE CONTRACT/ORDER NO AS	DESCRIBE	
13 THIS ITEM ONLY ADDLIES TO L				DEGGRIDE	C 114 (C 116 14.
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/C	KUEKS. III			-
		· · · · ·		IN THE CON	ITRACT
		· · · · ·	IGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CON	ITRACT
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-4-C-0001/HSCEDM-09-F-00001/P00009

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT (C) (D)	UNIT PRICE	AMOUNT (F)
· · · · · · · · ·	Discount Terms: Net 30 Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX			
	566 VETERAN'S DRIVE POC: MARCOS REYNA PEARSALL TX 78061 USA			
	FOB: Destination Period of Performance: 06/26/2009 to 06/25/2010			
	Change Item 3029 to read as follows(amount shown is the total amount):		• •	
3029	CLIN 3029 ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FA00000009.3, 192109FA000000009.4, 192109FA000000009.5	b4 EA		b4
	Accounting Info:			
	Funded: \$0.00 Accounting Info:		.:	
	b2High			
	Accounting Info:			
	Funded: \$ _{b4}			
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PAGE

2

OF

2

NSN 7540-01-152-8067

AMENDMENT OF SOLICITATION/MC	DIFICATION OF CONTRACT	1. CONTRA	CT ID CODE	PAGE	OF PAGES	
				1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUP 192109FA000		5. PROJECT	NO. (If applicable)	
P00010 6. ISSUED BY	06/08/2009 CODE ICE/DM/DC-DC		BY (If other than Item 6)	CODE TCH	E/DM/DC-DC	<u> </u>
ICE/Detent Mngt/Detent (· · ·		Mngt/Detent C			
Immigration and Customs	Enforcement	Immigration	n and Customs	Enforcemen		
Office of Acquisition Ma	-		Acquisition Ma			
801 I Street NW, Suite 9 Washington DC 20536	930	Attn: Paul	et NW, Suite 9 Previeb	910		
Washington De 20000		Washington				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X) 9A. AMENDMEN	T OF SOLICITATION NO.			
THE GEO GROUP INC				. •		
521 NW 53RD ST STE 700		9B. DATED (SEE	ITEM 11)			
BOCA RATON FL 334878242					-	
· · · · ·		10A. MODIFICAT	ION OF CONTRACT/ORD	ER NO.		
		ACD-4-C-C				
		10B. DATED (SE				
CODE 6127064650000	FACILITY CODE	06/19/20	08			
	11. THIS ITEM ONLY APPLIES				· · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amended					ot extended.	
Offers must acknowledge receipt of this amer Items 8 and 15, and returning	ndment prior to the hour and date specified copies of the amendment; (b) By ack					
separate letter or telegram which includes a r	reference to the solicitation and amendment	numbers. FAILURE OF YO	UR ACKNOWLEDGEMEN	T TO BE RECEIVED) AT	
THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang	e an offer already submitted, such change i	nay be made by telegram or				
to the solicitation and this amendment, and is		e specified.				
12 ACCOUNTING AND APPROPRIATION DA See Schedule	1 A (Ir required)	Net Increase:		\$1,600,54	.9.86	
	ES TO MODIFICATION OF CONTRACTS/O	RDERS. IT MODIFIES THE	CONTRACT/ORDER NO. 4	S DESCRIBED IN IT	FEM 14.	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-4-C-0001/HSCEDM-09-F-00001/P00010

2

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
(A)	(B)	(C) (D)		(F)
	Discount Terms:	<u>├</u> ─── │ ─		
	Net 30			
	Delivery Location Code: DROPEARSALL SOUTHWEST TEXAS DETENTION COMPLEX			
	566 VETERAN'S DRIVE			
	POC: MARCOS REYNA			
	PEARSALL TX 78061 USA			
	FOB: Destination			
	Period of Performance: 06/01/2009 to 06/26/2009			
	Change Item 3029 to read as follows (amount shown			
	is the total amount):			
3029	CLIN 3029	b4 EA	b4	b4
0000	ADULT DETAINEES 1146 GUARANTEED HOUSING			
	Product/Service Code: S206			
	Product/Service Description: GUARD SERVICES			
	Accounting Info:			
	b2High		· '	
	Funded: \$0.00			
	Accounting Info:			
	b2High			
	Funded: \$0.00			
	Accounting Info:			• •
	b2High			
	Funded: \$0.00			
	Accounting Info:			
	b2High			
	Funded: 54			
			1	
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICIT	ATION/MODIFICATIO	N OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
				1 2
2. AMENDMENT/MODIFICATION		FECTIVE DATE	4. REQUISITION/PURCHASE REQ. N 192109FA000000009.8	
P00011 6. ISSUED BY		Block 16C	7. ADMINISTERED BY (If other than	
	100	/DM/DC-DC		LICE/ DE/ DC DC
ICE/Detent Mngt/De Immigration and Cu			ICE/Detent Mngt/Det Immigration and Cus	
Office of Acquisit			Office of Acquisiti	
801 I Street NW, S	~		801 I Street NW, Su	
Washington DC 2053			Attn: Paul Previch	
··	<u></u>	· · · · · · · · · · · · · · · · · · ·	Washington DC 20536	<u> </u>
8. NAME AND ADDRESS OF CON	TRACTOR (No., street, county,	, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITAT	FION NO.
THE GEO GROUP INC		•		
621 NW 53RD ST. STE	700		9B. DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·
BOCA RATON FL 3348	78242			
			10A. MODIFICATION OF CONTRA	ACT/ORDER NO.
		-	X ACD-4-C-0001	
			HSCEDM-09-F-00001	· · · · · · · · · · · · · · · · · · ·
0000	······	TTX 0005	10B. DATED (SEE ITEM 13)	
CODE 6127064650000) FACIL	ITY CODE	06/19/2008	,
······································	11.	THIS ITEM ONLY APPLIES	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation i	and the second	•	ecified for receipt of Offers the solicitation or as amended, by one of the	is extended, is not extended.
12. ACCOUNTING AND APPROPRI	ATION DATA (If required)	b2High	ot Troroscot	\$2,000,000.00
13. THIS ITEM OF	NLY APPLIES TO MODIFICA		DERS. IT MODIFIES THE CONTRACT/ORD	ER NO. AS DESCRIBED IN ITEM 14
CHECK ONE A. THIS CHANGE O	KUEN IS ISSUED FURSUP			
			THE CHANGES SET FORTH IN ITEM 14 AI	
B. THE ABOVE NUN appropriation date	MBERED CONTRACT/ORD 9, etc.) SET FORTH IN ITE	ER IS MODIFIED TO REFLE M 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (sur AUTHORITY OF FAR 43.103(b).	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

ACD-4-C-0001/HSCEDM-09-F-00001/P00011

PAGE

2

NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1) add additional funding for CLIN 3029 and CLIN 3030 for the period of performance 06/16/2009 - 06/30/2009 and 2) add CLIN 3038 for Detainee Milk for the period of performance 06/16/2009 - 06/30/2009.			· · ·	
·	As a result of this, the total obligated amount is increased from \$25,547,882.98 to \$27,547,882.98, a net increase of \$2,000,000.00			· · ·	
	FOB: Destination Period of Performance: 06/16/2009 to 06/30/2009) . 			
	Change Item 3029 to read as follows(amount shown is the total amount):			· .	
3029	CLIN 3029 ADULT DETAINEES 1146 GUARANTEED HOUSING Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	EA	b4	b4
	Change Item 3030 to read as follows(amount shown is the total amount):				
3030	CLIN 3030 ADULT DETAINEES ABOVE GUARANTEED MINIMUM 758 MAX Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	EA	b4	b4
	Add Item 3038 as follows:				
3038	Detainee Milk Product/Service Code: S206 Product/Service Description: GUARD SERVICES	b4	LO	b4	b4
	All other terms and conditions remain the same.				
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Sponsored by GSA FAR (48 CFR) 53.110

2. AMENDIAENTIMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE RED. NO.	In protect up West Hall
P00012	07/16/2009	192109FA000000120	5. PROJECT NO. (If applicable)
E. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Itom 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent		ICE/Detent Mngt/Detent	for an an and the second se
Immigration and Custom		Immigration and Customs	
Office of Acquisition	Management	Office of Acquisition M	
801 I Street NW, Suite	930	801 I Street NW, Suite	
Washington DC 20535		Attn: Paul Previch	
		Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTO	IR (No., strest, county, State and ZIF Coda)	(x) SA. AMENDMENT OF SOLICITATION NO	
THE GEO GROUP INC			
521 NW, 53RD ST STE 700		98. DATED (SEE ITEM 11)	
BOCA RATON FL 334878242	2		
			DER NO.
		× ACD-4-C-0001	
		HSCEDM-09-F-00001	
		1GB. DATED (SEE ITEM 13)	••••••••••••••••••••••••••••••••••••••
6127064650000	FACILITY CODE	06/19/2008	
	11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amend	led as set forth in Item 14. The hour and date	e specified for receipt of Offers	is extended, Dis not extended.
and the second	영양가 집에 가지 않는 것 같아요. 이 것 같아요. 이 집에 가지 않는 것 같아요. 이 집에 있는 한 것 같아요. 이 집에 있는 것 같아요. 이 집에 있	d in the solicitation or as amended, by one of the following	-
Items 8 and 15, and returning		knowledging receipt of this amendment on each copy of	the second se
		nt numbers. FAILURE OF YOUR ACKNOWLEDGEMEN AND DATE SPECIFIED MAY RESULT IN REJECTION	
virtue of this amendment you desire to cha	ange an offer already submitted, such change	e may be made by telegram or latter, provided each teleg	
	d is received prior to the opening hour and da	ite specified.	
2. ACCOUNTING AND APPROPRIATION D See Schedule	JATA (II required)	Net Increase:	\$1,007,661.00
pee primerare	·		
10 7000 (TEM OUL) / ADD	THE TO HODICIONTION OF OCUTA OTEN	ABBERG IN LODIFIES THE SOULS LOTIONSEE NO	A A BRAAMINEN III MEREE AL
13. THIS ITEM ONLY APP	PLIES TO MODIFICATION OF CONTRACTS/	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
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	·		
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPFLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT (F)
	Add additional funding to cover trips in support of the secure communities initiative program under CLIN 4033. Routes will be cutlined in the task order.				
	This will increase funding by \$1,007,661.00 from \$27,547,382.98 to \$28,555,543.98. Delivery: 30 Days After Award Discount Terms: Not 30 Delivery Location Code: SNA San Antonio District Office Department of Homeland Security 8940 Fourwinds Drive San Antonio TX 78239				
	Accounting Info:				
	b2High				
	FOB: Destination Period of Performance: 06/16/2009 to 06/30/2009				
	Add Item 4033 as follows:				
33	Transportation Trips - (over guaranteed minimum & beyond the eight approved locations): The routes in support of secure communities are as follows:	b4	EA		b4
	1. San Antonic Field Office to the Austin Sub-office				
	2. San Antonio Field Office to the Karnes County Correctional Center				
	 San Antonio Field Office to the Gonzales County Jail San Antonio Field Office to the Cotulla Border 			*	
	Patrol Station 5. San Antonio Field Office to the Comal County			4	
	Jail 6. San Antonio Field Office to the Gillespie County Jail				
	7. San Antonio Field Office to the Bexar County Jail				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	All other terms and conditions remain the same.				
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OPTICNAL FORM 338 (4-62) Sponsored by EBA S to (46 OFR) 50.1 (3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PR	J <u>2</u> OJECT.NÔ. (If applicable)		
P00013		08/06/	/2009	ĺ	· · · · · · · · · · · · · · · · · · ·				
6. ISSUED B	Y CC	DE ICE/DN	1/DC-DC	7.1	ADMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC		
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	gton DC 20536	•		4	th: Paul Previch				
					shington DC 20536				
8. NAME ANI	D ADDRESS OF CONTRACTOR (No.,	street, county, State	and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.				
THE GEO	GROUP INC								
	53RD ST STE 700				9B. DATED (SEE ITEM 11)		· · · ·		
BOCA RA	TON FL 334878242								
				x	10A. MODIFICATION OF CONTRACT/ORDER N ACD-4-C-0001	ю.			
				1	HSCEDM-09-F-00001				
				.	10B. DATED (SEE ITEM 13)				
CODE 61	L27064650000	FACILITY	ODE		06/19/2008				
·····		11. THIS	ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
Items 8 and separate le THE PLAC virtue of this to the solici	1 15, and returning tter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT s amendment you desire to change an tation and this amendment, and is rect TING AND APPROPRIATION DATA (/	copies of the an ince to the solicit OF OFFERS PRI offer already sub ived prior to the o	nendment; (b) By acknowled ation and amendment numb OR TO THE HOUR AND D mitted, such change may be	lging ers. 1 ATE \$ e mad	ation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PRECIFIED MAY RESULT IN REJECTION OF YO le by tetegram or letter, provided each telegram or	er subn BE RE OUR OF	nitted; or (c) By CEIVED AT FER. If by		
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	13. THIS ITEM ONLY APPLIES T	0 MODIFICATION	OF CONTRACTS/ORDER	5. II	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	10 IN ITEM 14.		
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Continue Except as prov		f the document re	eferenced in Item 94 or 104	ash	eretofore changed, remains unchanged and in fu	ll force	and effect		
	ND TITLE OF SIGNER (Type or print)		S.S. GROUP IT ROLL SA OF TOA		A. NAME AND TITLE OF CONTRACTING OFFIC				
					ul W. Previch	\bigcirc	· · · ·		
15B. CONTRA	CTOR/OFFEROR	. —	15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA	/ _	16C. DATE SIGNED		
·	10	······		-	prover 1/ Ve	$ \frown$	8-6-09		
NSN 7540-01-	(Signature of person authorized to sign) 152-8070			-l'	(Signature of Contracting Officer)	TANDA	RD FORM 30 (REV. 10-83)		
Previous editio					Pr	escribe	d by GSA CFR) 53.243		
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EET REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-4-C-0001/HSCEDM-09-F-00001/P00013 PAGE OF

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NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC

ITEM NO. (A)		SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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