Company Name: G4S Government Services

Contract Number: HSCEOP-07-D-00006 (HSCEOP07D00006)

Order Number: HSCECR-08-J-00057 (HSCECR08J00057)

Requisition/Reference Number: 192110DROHQATD007

Latest Modification Processed: P00009

Period of Performance: 9/25/2008 through 1/6/2010

Services Provided: Provides enhanced supervision and reporting for the Intensive Supervision Appearance Program (ISAP).

		IFICATION OF CONTRACT				1 3
MENDMENT	UF SULICITATION	IFICATION OF CONTRACT	10.000	UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
	MODIFICATION NO	3 EFFECTIVE DATE		10DROHQATD007		
0009		03/19/2010			CODE	ICE/CR/COMPLIANCE
SSUED BY	C	ODE ICE/CR/COMPLIANCE		INISTERED BY (If other than item 6)		
	liance & Removal/	Compliance	ICE/	Compliance & Removal	/Compl	lance
E/Comp.	ion and Customs E	inforcement	Immi	Igration and Customs	Entorc	ement
fice o	f Acquisition Man	agement	Off	ice of Acquisition Ma	nageme	nt
ALL CE O	reet NW, Suite 80	00-13	801	I Street NW, Suite 8	00-13	
ashingt	on DC 20536		Att	n: David Vroom		
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			× H	SCEOP-07-D-00006		
				SCECR-08-J-00057		
				B DATED (SEE ITEM 13)		
		FACILITY CODE	-110	9/10/2008		
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		as set forth in Item 14. The hour and date specified in			s extended.	is not extended
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Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A.	as heretofore changed, remains unchanged and in full force and effect.
Except as provided herein, all terms and conditions of the document referenced at item and a	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
ISA NAME AND TITLE OF SIGNER (Type or print)	David Vroom
A Kloke Nechar ( E USL	168 UNITED STATES OF AMERICA
15B CONTRACTOR/OFFEROR	1)mallana 19 March 2010
13/36/10 3/36/10	
Schatters of porgen damen age store	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
NSN 7540-01-152-8070	FAR (48 CFR) 53 243

NSN 7540-01-152-8070 Previous edition unusable

	PAGE	OF	
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00009	2		3
HSCEOP-07-D-000007/iSelek of the			

NAME OF OFFEROR OR CONTRACTOR

	RNMENT SERVICES	QUANTITY		UNIT PRICE	AMOUNT
TEM NO (A)	(B)	(C)	(D)	(6/	
,	demands whatsoever under or arising from the said				
	contract. This contractual instrument is hereby				
	closed and retired.				
	C. All other terms and conditions remain the				
	same.				
	Same .				
		1			
	Delivery: 12/10/2009				
	Discount Terms:				
	Net 30				
	Delivery Location Code: ICE/DRO/FHQ/OPC				
	Detention and Management	1			
	500 12th ST. SW				
	Suite 2081				
	ROXANN DZUR 202.732.5911				
	Washington DC 20024				
	FOB: Destination			1	
	Period of Performance: 09/25/2008 to 01/06/2010				
	the shown shown				
	Change Item 1001 to read as follows (amount shown				
	is the obligated amount):				
	Enhanced Supervision/Reporting Program (ESR) -40	71923.	5 00	1.00	-4,071,923.
1001	Services. For the first option period:			1	
	Services. For the first option person 09/25/2008 - 01/06/2010.				
	The ceiling amount for this CLIN was				
	The celling amount for evicusly funded amount is \$33,130,344.00. The previously funded amount is				
	1				
	Invoice #IN000020025 dated 2/16/10 was paid on 24	1			
	Throice #INUUU2UU24 dates				
	La canada an 1 March 2010, These are che				
	final two invoices for contract HSCEOP-07-D-0000	6.			
	Reference Requisition # 192110DROHQATD004.				
			1		
	The not-to-exceed (NTE) price is \$33,130,344.00				
	Product/Service Code: G004				
	Product/Service Code: Social REHABILITION Product/Service Description: SOCIAL REHABILITION				
	SERVICES	1			
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					OPTIONAL FORM 338 (4-86)

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JULINO	ATION SHEET HSCEOP	E NO. OF DOCUMENT BEING CONTINUED -07-D-00006/HSCECR-08-J-0	00577200003				
	POR OR CONTRACTOR						
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(A)							
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Ŧ	Funded: -\$4,071,	23.50					
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		OR	DER FOR SUF	PLIES OR SERVI	CES					PAGE (	OF PAGES	
IMPORTANT:	Mark all	packages and papers with	h contract and/or	order numbers.						1		2
1. DATE OF OR		2. CONTRACT NO. (If any)						6. SHIP TO	):	ļ		
09/10/20	08	HSCEOP-07-D-000	06		a. NAME	OF CC	ONSIGNEE					
3. ORDER NO.			4. REQUISITION/R	EFERENCE NO.								
HSCECR-0	8-J-0	0057	192108DROF	ATD0006	ICE D	ete	ntion & Remc	val				
		ress correspondence to) e & Removal/Comj	pliance			rat	ion and Cust	oms Enfor	ccer	ment		
Immigrat	ion a	nd Customs Enfo	rcement				reet, NW					
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### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE OF PAGES

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2 IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCECR-08-J-00057 09/10/2008 HSCEOP-07-D-00006 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (D) (A) (B) (C) (E) (F) (G) Period of Performance: 09/25/2008 to 09/24/2009 1001 Enhanced Supervision/Reporting Program 1 EA 9,000,000.00 9,000,000.00 (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The not-to-exceed (NTE) price is \$9,000,000.00 You are hereby authorized to prepare your staff, and facilities for contract performance. However, you shall not begin performing supervision services under this task order until 25 September 2008. INVOICE INSTRUCTIONS: Please submit 1 original invoice to the applicable ESR location COTR. The ESR COTR must verify that the goods and services have been received/ accepted prior to invoice processing by the Burlington Finance Center. The total amount of award: \$9,000,000.00. The obligation for this award is shown in box 17(i).

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### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/10/2008 HSCEOP-07-D-00006 HSCECR-08-J-00057 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY PRICE ORDERED ACCEPTED (A) (R) (C) l (O) (E) (F) (G) Period of Performance: 09/25/2008 to 09/24/2009 1001 Enhanced Supervision/Reporting Program 1 EA 9,000,000.00 9,000,000.00 (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The not-to-exceed (NTE) price is \$9,000,000.00 You are hereby authorized to prepare your staff, and facilities for contract performance. However, you shall not begin performing supervision services under this task order until 25 September 2008. INVOICE INSTRUCTIONS: Please submit 1 original invoice to the applicable ESR location COTR. The ESR COTR must verify that the goods and services have been received/ accepted prior to invoice processing by the Burlington Finance Center. The total amount of award: \$9,000,000.00. The obligation for this award is shown in box 17(i).

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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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8. NAME AND	O ADDRESS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code)	(x) <sup>g</sup>	9A. AMENDMENT OF SOLICITATION NO.			
30201 AV	ERNMENT SERVICES VENTURA SANTA MARGARITA CA 92	6882049		X I H	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N HSCEOP $-07 - D - 00006$ HSCECR $-08 - J - 00057$ 10B. DATED (SEE ITEM 11)	NO.		
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15B. CONTR/	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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(A)       (B)       (C)       (D)       (E)       (F)         Delivery: 09/25/2008       Discount Terms: Net 30       Net 30       Net 30       Net 30         Delivery Location Code: ICE/DRO/FHQ/OPC       Detention and Management       S0 12th ST. SW       Suite 2081       Notation DC 20024         Accounting Info:       Detention and formance: 09/25/2008 to 09/24/2009       Nathington DC 20024       Nathington DC 20024         Accounting Info:       Detention and the program (ESR)       Services. For the first option period:       09/25/2008 - 09/24/2009.         1001       Enhanced Supervision/Reporting Program (ESR)       Services. For the first option period:       09/25/2008 - 09/24/2009.         1001       Enhanced Supervision/Reporting Program (ESR)       Services. For the first option period:       09/25/2008 - 09/24/2009.         1001       Enhanced Supervision/Reporting Program (ESR)       Services. For the first option period:       09/25/2008 + 09/24/2009.         1001       The ceiling amount for this CLIN is       S24,000,000.00       finction this CLIN is         1010       Requisition No: 19210BDROHATD0006,       192109DROHATD0001       Image: Service in
Discount Terms: Net 30 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024 Accounting Info: Determined for the period of Performance: 09/25/2008 to 09/24/2009 Change Item 1001 to read as follows(amount shown is the obligated amount): D1 Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINS 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The ceiling amount for this CLIN is \$24,000,000.00 for the period of performance 09/25/2008 through 09/24/2009. The not-to-exceed (NTE) price is \$24,000,000.00 Incrementally Funded Amount: \$18,000,000.00 Requisition No: 192108DROHATD0006,

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AMENDMENT OF SOLICITATION/M	UDIFICATION OF CONTRACT				1 1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00002	03/10/2009				
6. ISSUED BY	CODE ICE/CR/COMPLIANC	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/CR/COMPLIAN
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Immigration and Customs	Enforcement	Imm	igration and Customs	Enforce	ement
Office of Acquisition Ma	anagement		ice of Acquisition Ma	-	nt
425 I Street NW, Suite	2208		I Street NW, Suite 2	2208	
Washington DC 20536			n: David Vroom		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)		hington DC 20536 AMENDMENT OF SOLICITATION NO.		
		(x) <sup>9A</sup>			
G4S GOVERNMENT SERVICES					
30201 AVENTURA		9B	. DATED (SEE ITEM 11)		
RANCHO SANTA MARGARITA C	A 926882049				
			A. MODIFICATION OF CONTRACT/ORD	ER NO.	
		SCEOP-07-D-00006			
			SCECR-08-J-00057 B. DATED <i>(SEE ITEM 11)</i>		
	FACILITY CODE				
9686899010000			9/10/2008		
The above numbered solicitation is amended	11. THIS ITEM ONLY APPLIES			extended,	is not extended.
	S TO MODIFICATION OF CONTRACTS/ORD				
ORDER NO. IN ITEM 10A.					
X	ONTRACT/ORDER IS MODIFIED TO REFL T FORTH IN ITEM 14, PURSUANT TO THE			anges in payin	g office,
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
D. OTHER (Specify type of mo	dification and authority)				
X FAR 52.212-4(c)	Contract Terms and Con	ndition	s - Commercial Items	(OCT 2	.008)
E. IMPORTANT: Contractor	is not, is required to sign this docume	ent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI					
DUNS Number: 968689901		J-, J	· · · · · · · · · · · · · · · · · · ·	,	
1. The purpose of this		orrect	the invoice mailing	addres	s in block 21
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Burlington Finance Cent	er				
P.O. Box 1620					
ATTN: ICE-DRO-HQ-CED	20				
Williston, VT 05495-16	020				
	analtina seconda (1				
2. All other terms and Period of Performance:					
Except as provided herein, all terms and condit	ions of the document referenced in Item 9A o	or 10A, as he	retofore changed, remains unchanged an	d in full force a	and effect.
15A. NAME AND TITLE OF SIGNER (Type or			NAME AND TITLE OF CONTRACTING		

		Nancy J. Maples-Remley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/10/2009
NSN 7540-01-152-8070		STANDARD FO	DRM 30 (REV. 10-83)
Previous edition unusable		Prescribed by C	GSA

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	1     3       OJECT NO. (If applicable)		
P00003		04/02/2009						
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Immigra Office 425 I S	pliance & Removal/Com tion and Customs Enfo of Acquisition Manage treet NW, Suite 2208 ton DC 20536	rcement	ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: David Vroom					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)		shington DC 20536 9A. AMENDMENT OF SOLICITATION NO.				
30201 AV	ERNMENT SERVICES VENTURA SANTA MARGARITA CA 926	5882049	X ]	3B. DATED (SEE ITEM 11)         10A. MODIFICATION OF CONTRACT/ORDER N         HSCEOP-07-D-00006         HSCECR-08-J-00057         10B. DATED (SEE ITEM 13)	10.			
CODE 96	586899010000	FACILITY CODE		09/10/2008				
		11. THIS ITEM ONLY APPLIES TO A		DMENTS OF SOLICITATIONS				
THE PLACE virtue of this to the solici 12. ACCOUNT See Sch	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer tation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO Me	DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b I prior to the opening hour and date spec uired) DDIFICATION OF CONTRACTS/ORDER	ATE S e mad cified. <b>RS. IT</b>	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO Ie by telegram or letter, provided each telegram o MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OF or letter r	FER. If by makes reference ED IN ITEM 14.		
CHECK ONE				NGES SET FORTH IN ITEM 14 ARE MADE IN T				
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:	in payir	ng office,		
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 52.212-4(c) Cont	ract Terms and Condi	tic	ons - Commercial Items (C	OCT 2	2008)		
E. IMPORTAN	IT: Contractor X is not,	is required to sign this document an	d retur	rn Copies to the issuin	g office.			
DUNS Nur	mber: 968689901+0000			g solicitation/contract subject matter where feasi current invoicing instru	,	ens.		
2. Subr	mit invoices via one o	of the following thr	ee	methods:				
DHS,ICE Burling P.O.Box								
Willist	CE DRO HQ CED on, VT 05495-1620							
Continue Except as pro		e document referenced in Herr OA == 40	۸ ۵۵ ۱	peretofore changed romains unshanged and in t	ull fores	and effect		
	ND TITLE OF SIGNER (Type or print)	e document referenced in item 9A or 10,	_	heretofore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFI				
				avid Vroom				
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
	(Signature of person authorized to sign)			(Signature of Contracting Officer)				
NSN 7540-01 Previous edition				P	rescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243		

### CONTINUATION SHEET

## REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-07-D-00006/HSCECR-08-J-00057/P00003

PAGE OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY	-	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Or: By facsimile at: 802-288-7658 (include a				
	cover sheet with point of contact & # of pages)				
	Or: By e-mail at: Invoice.Consolidation@dhs.gov				
	Invoices submitted by other than these three				
	methods will be returned.				
	3. Contractor Taxpayer Identification Number				
	(TIN) must be notated on every invoice submitted				
	to ICE/OAQ to ensure prompt payment provisions				
	are met. The ICE program office identified in the delivery order/contract shall also be notated on				
	every invoice. The information required with each				
	invoice submission must include:				
	(i) Name and address of the Contractor;				
	(ii) Invoice date and number;				
	(iii) Contract number, contract line item number				
	and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit				
	price and extended price of the items delivered;				
	<ul><li>(v) Shipping number and date of shipment,</li></ul>				
	including the bill of lading number and weight of				
	shipment if shipped on Government bill of lading;				
	(vi) Terms of any discount for prompt payment				
	offered;				
	(vii) Name and address of official to whom				
	payment is to be sent;				
	(viii) Name, title, and phone number of person to notify in event of defective invoice; and				
	(ix) Taxpayer Identification Number (TIN).				
	(x) Electronic funds transfer (EFT) banking				
	information.				
	(A) The Contractor shall include EFT banking				
	information on the invoice only if required				
	elsewhere in this contract.				
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33,				
	Payment by Electronic Funds Transfer; Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer; Other Than Central				
	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF	
CONTINUATION SHEET HSCEOP-07-D-00006/HSCECR-08-J-00057/P00003 3	3

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	EFT.				
	Invoices without the above information may be				
	returned for resubmission.				
	4. Provide a copy of invoice to COTR.				
	5. All other terms and conditions remain the				
	same.				
	Period of Performance: 09/25/2008 to 09/24/2009				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES				
	NT/MODIFICATION NO.	3. EFFECTIVE	DATE		EQUISITION/PURCHASE REQ. NO.	5 DD		2 . (If applicable)		
	INTRIODIFICATION NO.				e Schedule	5. FR	OJECT NO			
P00004 6. ISSUED BY	CODE	07/23/2	COMPLIANCE		DMINISTERED BY (If other than Item 6)	CODE	TCF/	CR/COMPLIANCE		
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536					ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom					
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t county State and	ZIP Code)	<u> </u>	shington DC 20536 A. AMENDMENT OF SOLICITATION NO.					
G4S GOVE 30201 AV	ERNMENT SERVICES		2		DB. DATED (SEE ITEM 11) DB. MODIFICATION OF CONTRACT/ORDER M 4SCEOP - 07 - D - 00006 4SCECR - 08 - J - 00057 DB. DATED (SEE ITEM 13)	NO.				
CODE 96	586899010000	FACILITY COL	DE		09/10/2008					
		11. THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACI virtue of this to the solici	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offer tation and this amendment, and is received TING AND APPROPRIATION DATA ( <i>If req</i> uedule	bies of the amen to the solicitatio DFFERS PRIOR r already submit d prior to the ope nuired)	dment; (b) By acknowled n and amendment numb TO THE HOUR AND D ted, such change may b ning hour and date spec Net	dging r bers. F ATE S e mad cified.		ffer subr BE RE OUR OF or letter r 3 , 40	nitted; or (c. CEIVED AT FFER. If by makes refer	) By rence		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	E CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT			
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PI	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payir	ng office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO A	UTHC	RITY OF:					
	D. OTHER (Specify type of modification	and authority)								
E. IMPORTAN	IT: Contractor I is not,	is required 1	o sign this document an	d retur	n 0 copies to the issuin	g office.				
DUNS Nu	mber: 968689901+0000				g solicitation/contract subject matter where feasi mental funding in the am	,	. of			
-					mount of \$18,000,000.00			ased to		
	unded total of \$21,40	-	-	u u		mab	INCLO			
2. All	other terms and cond	itions r	emain the sa	me.						
	y: 07/23/2009 t Terms:									
		e document refe	renced in Item 9A or 10	A, as h	neretofore changed, remains unchanged and in f	ull force	and effect.			
15A. NAME A	ND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFI	CER ( <i>T</i> )	ype or print,	)		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	3. UNITED STATES OF AMERICA		160	C. DATE SIGNED		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)					
NSN 7540-01 Previous editi					F	Prescribe	RD FORM ed by GSA CFR) 53.24	30 (REV. 10-83) 43		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF CONTINUATION SHEET HSCEOP-07-D-00006/HSCECR-08-J-00057/P00004 2 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024 b2High				
	FOB: Destination Period of Performance: 09/25/2008 to 09/24/2009				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
001	Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINS 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The ceiling amount for this CLIN is \$24,000,000.00 for the period of performance 09/25/2008 through 09/24/2009.	3400000	DO	1.00	3,400,000
	The not-to-exceed (NTE) price is \$24,000,000.00 Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITION SERVICES Requisition No: 192108DROHATD0006, 192109CED0ATD0013, 192109DROHATD0001				
	192109010013, 192109DR01A1D0001				

	ENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGES
	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 192109CED0ATD0019	5. PROJECT NO. (If applicable)
P00005	Y CODE	09/25/2009	7. ADMINISTERED BY (If other than Item 6)	CODE TOP/COMPLIANCE
6. ISSUED B		ICE/CR/COMPLIANCE		ICE/CK/COMPETANCE
	npliance & Removal/Com	-	ICE/Compliance & Removal, Immigration and Customs H	
-	ation and Customs Enfo of Acquisition Manage		Office of Acquisition Man	
	Street NW, Suite 800-1		801 I Street NW, Suite 80	
	gton DC 20536	-	Attn: David Vroom	
	-		Washington DC 20536	
	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(X) 9A AMENDMENT OF SOLICITATION NO.	
	ERNMENT SERVICES		9B. DATED (SEE ITEM 11)	
	VENTURA SANTA MARGARITA CA 92	6882049		
MANCHO		0002047		
			× 10A MODIFICATION OF CONTRACT/ORDE HSCEOP-07-D-00006	K NU.
			HSCECR-08-J-00057	
			10B. DATED (SEE ITEM 13)	
CODE 9	686899010000	FACILITY CODE	09/10/2008	
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
[] The above	numbered solicitation is amended as set for	orth in Item 14. The hour and date speci	fied for receipt of Offers 🛛 🗌 is e	extended, 🗌 is not extended.
	<b>-</b> • •	-	solicitation or as amended, by one of the following i	
	· · · · · · · · · · · · · · · · · · ·		dging receipt of this amendment on each copy of the bers. FAILURE OF YOUR ACKNOWLEDGEMENT	
THE PLAC	E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND D	ATE SPECIFIED MAY RESULT IN REJECTION OF	F YOUR OFFER. If by
	is amendment you desire to change an offe station and this amendment, and is received		e made by telegram or letter, provided each telegra: cified.	m or letter makes reference
	ITING AND APPROPRIATION DATA (# red		t Increase:	\$4,050,000.00
See Sch	nedule			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDEF	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
·	B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CHANGES (such as chang HORITY OF FAR 43, 103(b).	ges in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	AUTHORITY OF:	
	D. OTHER (Specify type of modification	••	(100)	
X	FAR 52.217-8 Option	to Extend Services		
E. IMPORTAL		is required to sign this document an		-
			icluding solicitation/contract subject matter where fe	asible.)
DUNS Nu				- i- the first
			the period of performance	
			to 14 November 2009. The p	
amount	of \$21,400,000.00 has	been increased by \$	4,050,000.00 to \$25,450,00	JU. UU.
2. All	other terms and cond	itions remain the sa	me.	
Deliver	y: 07/23/2009			
	t Terms:			
Net 30				
Continu	led			
		e document referenced in Item 9A cr 10	A, as heretofore changed, remains unchanged and	in full force and effect.
	AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF	
			Mark Jesten	
158 CONTP	ACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF AMERICA	16C. DATE SIGNED
			Mark Vosten	
	(Signature of person authorized to sign)		(Signation of Contracting Officer)	09/17/2009
NSN 7540-01	the second s			STANDARD FORM 30 (REV. 10-83)
Previous edit				Prescribed by GSA

FAR (48 CFR) 53 243

# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00005 2 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B) Delivery Location Code: ICE/DRO/FHQ/OPC			(E)	( = )
	Detention and Management				
	500 12th ST. SW Suite 2081				
	ROXANN DZUR 202.732.5911				
	Washington DC 20024				
	Accounting Info:				
	b2High				
	FOB: Destination Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
001	Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006.	4050000	DO	1.00	4,050,000
	The ceiling amount for this CLIN is \$25,450,000.00 for the period of performance 09/25/2008 through 11/14/2009. The previously funded of \$21,400,000.00 is increased by \$4,050,000.00 to \$25,450,000.00 to fund the 58				
	day extension from 25 September 2009 to 14 November 2009.				
	Reference Requisition # 192109CED0ATD0019.				
	The not-to-exceed (NTE) price is \$25,450,000.00				
	Product/Service Code: G004				
	Product/Service Description: SOCIAL REHABILITION SERVICES				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
P00005		192109CED0ATD0019						
6. ISSUED BY CODE	09/25/2009 ICE/CR/COMPLIANCE	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/CR/COMPLIANCE					
ICE/Compliance & Removal/Co Immigration and Customs Enf Office of Acquisition Manag 801 I Street NW, Suite 800- Washington DC 20536	mpliance orcement ement	ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	Washington DC 20536 (x) 9A. AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 92	26882049	9B. DATED (SEE ITEM 11)           9B. DATED (SEE ITEM 11)           x           10A. MODIFICATION OF CONTRACT/ORDER NO.           HSCEOP-07-D-00006           HSCECR-08-J-00057           10B. DATED (SEE ITEM 13)						
CODE 9686899010000	FACILITY CODE	09/10/2008						
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS 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 of to the solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA ( <i>If n</i> See Schedule	ce to the solicitation and amendment nu FOFFERS PRIOR TO THE HOUR AND fer already submitted, such change ma ed prior to the opening hour and date s equired)	wledging receipt of this amendment on each copy of th umbers. FAILURE OF YOUR ACKNOWLEDGEMENT D DATE SPECIFIED MAY RESULT IN REJECTION O y be made by telegram or letter, provided each telegra pecified. et Increase:	TO BE RECEIVED AT F YOUR OFFER. If by m or letter makes reference \$4,050,000.00					
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE						
B. THE ABOVE NUMBERED CONTR/ appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A INT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as chan UTHORITY OF FAR 43.103(b).						
	to Extend Services	(NOV 1999)						
E. IMPORTANT: Contractor X is not,	is required to sign this document	0	suing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 968689901+000 1. The purpose of this modi option period by 58 days fro amount of \$21,400,000.00 has	0 fication is to exter om 25 September 2009	nd the period of performanc 9 to 14 November 2009. The	e in the first previously funded					
2. All other terms and cond	ditions remain the s	same.						
Delivery: 07/23/2009 Discount Terms: Net 30 Continued Except as provided herein, all terms and conditions of	the document referenced in Item QA or	10A, as heretofore changed, remains unchanged and	in full force and effect					
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	and accument referenced in item 3A 01	16A. NAME AND TITLE OF CONTRACTING O						
		Mark Jesten	· · · · /					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					
(Dismoly up of a survey of the side of the		(Direction of Doctor the Office)	09/17/2009					
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature of Contracting Officer)						
Previous edition unusable			Prescribed by GSA					

 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00005
 PAGE
 OF

 NAME OF OFFEROR OR CONTRACTOR
 2
 2

G4S GOVERNMENT SERVICES

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024				
	Accounting Info:				
	b2High				
	FOB: Destination Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
001	Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINS 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006. The ceiling amount for this CLIN is \$25,450,000.00 for the period of performance 09/25/2008 through 11/14/2009. The previously funded of \$21,400,000.00 is increased by \$4,050,000.00 to \$25,450,000.00 to fund the 58 day extension from 25 September 2009 to 14 November 2009. Reference Requisition # 192109CED0ATD0019. The not-to-exceed (NTE) price is \$25,450,000.00	4050000	DO	1.00	4,050,000.
	Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITION SERVICES				

### Vroom, David

From:	b6, b7c
Sent:	Wednesday, September 16, 2009 9:33 AM
To:	Vroom, David
Cc:	Dzur, Roxann
Subject	: FW: DRO PPA Spendplans for FY09 EOY 2Sep.xls

### FYI

b6, b7c

Unit Chief

Alternatives to Detention

#### DHS/ICE/DRO/HQ

(202) 732 - Phone (202) 391 - Cellular

Warning: This document is UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official. No portion of this report should be furnished to the media, either in written or verbal form.

From: Williams, Connie F Sent: Monday, September 14, 2009 3:19 PM To: Albritton, Carl A Cc: Baca, Paul 66, 670 Subject: RE: DRO PPA Spendplans for FY09 EOY 2Sep.xls

Carl,

The ESR requisition needs to be reduced so that the total obligation is \$4,050,000 vs. \$4,275,090.99. If you have any questions, please contact me.

Connie F. Williams Management and Program Analyst Budget Formulation and Execution Unit Office of Detention and Removal Operations U. S. Immigration and Customs Enforcement

Phone: (202) 732- b6

From: Albritton, Carl A Sent: Monday, September 14, 2009 2:39 PM To: Williams, Connie F Subject: FW: DRO PPA Spendplans for FY09 EOY 2Sep.xls Importance: High

Fyi...

From: Cunningham, Maria A Sent: Wednesday, September 02, 2009 4:47 PM To: Baca, Paul

9/16/2009



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES					
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PR	0JECT NO. (If appl	3 licable)				
P00006		10/19/2009		110CED0ATD0001-1	0.110						
6. ISSUED BY	Y CODE	ICE/CR/COMPLIANCE	7. AI	DMINISTERED BY (If other than Item 6)	CODE						
Immigra Office 801 I S	pliance & Removal/Com tion and Customs Enfo of Acquisition Manage treet NW, Suite 800-1 ton DC 20536	pliance rcement ment	Imn Ofi 801 Att	7. ADMINISTERED BY ( <i>If other than Item 6</i> ) CODE <u>ICE/CR/COMPLIANCE</u> ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom							
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	_	Washington DC 20536 (M) 9A. AMENDMENT OF SOLICITATION NO.							
G4S GOVI 30201 AV	ERNMENT SERVICES		(X) 91 X 11 H H	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER N ISCEOP $-0.7 - D - 0.0006$ ISCECR $-0.8 - J - 0.0057$ OB. DATED (SEE ITEM 13)	NO.						
CODE 96	586899010000	FACILITY CODE		09/10/2008							
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS							
Items 8 and separate le THE PLAC virtue of thi to the solici	d 15, and returning content tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer itation and this amendment, and is received TING AND APPROPRIATION DATA (If req redule	bies of the amendment; (b) By acknowl to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND r already submitted, such change may I prior to the opening hour and date spe uired) Ne	edging re nbers. F DATE SI be made ecified. t In	tition or as amended, by one of the following met eccipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y is by telegram or letter, provided each telegram of crease: \$	ffer subn BE REC OUR OF or letter r 2 , 10	nitted; or (c) By CEIVED AT FFER. If by makes reference					
		ODIFICATION OF CONTRACTS/ORDE		NODIFIES THE CONTRACT/ORDER NO. AS DE		ED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE COI	NTRACT					
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	s in payir	ng office,					
	D. OTHER (Specify type of modification	and authority)									
				0							
		is required to sign this document a			•						
DUNS Nu		Organized by UCF section headings, i	incluaing	solicitation/contract subject matter where feasi	DIE.)						
deliver \$2,100,		ly funded amount of .00.	\$25,	is to add additional fun ,450,000.00 has been inc	_						
Discoun Net 30 Continu		e document referenced in Item QA or 4	0A as h	eretofore changed, remains unchanged and in f	ull force	and effect					
	ND TITLE OF SIGNER (Type or print)		-	. NAME AND TITLE OF CONTRACTING OFFI							
			Da	vid Vroom							
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C. DATE	SIGNED				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		-					
NSN 7540-01 Previous editi				F	Prescribe	RD FORM 30 (RE\ ed by GSA CFR) 53.243	/. 10-83)				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00006 OF 3

PAGE

2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)		(C)	(D)	(E)	(F)
	Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management				
	500 12th ST. SW				
	Suite 2081				
	ROXANN DZUR 202.732.5911				
	Washington DC 20024				
	FOB: Destination Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	Enhanced Supervision/Reporting Program (ESR) Services. For the first option period:	2100000	DO	1.00	2,100,000.
	09/25/2008 - 11/14/2009.				
	The ceiling amount for this CLIN is \$27,550,000.00. The previously funded of				
	\$25,450,000.00 is increased by \$2,100,000.00 to \$27,550,000.00.				
	Reference Requisition # 192110CED0ATD0001-1.				
	The not-to-exceed (NTE) price is \$27,550,000.00				
	Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITION SERVICES				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
	b2High				

CONTIN	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/PC	00006			PAGE OF 3 3
	EROR OR CONTRACTOR ERNMENT SERVICES				
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info:				
	b2High				
	Funded: \$2,100,000.00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENTMODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO.	(If applica	<u>3</u> b/e)
P00006	10/19/2009	1921	10CED0ATD0001-1				
6. ISSUED BY CODE		7. AD!	AINISTERED BY (If other than Item 6)	CODE	ICE/	CR/CON	PLIANCE
ICE/Compliance & Removal/Com Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, Suite 800-1 Washington DC 20536	ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom						
8 NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)		Aington DC 20536 AMENDMENT OF SOLICITATION NO.				
G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 92	6882049	98. × 10/ × HS	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER I SCEOP-07-D-00006 SCECR-08-J-00057 DATED (SEE ITEM 13)	NO.			
CODE 9686899010000	FACILITY CODE	- 1	9/10/2008				
	11. THIS ITEM ONLY APPLIES TO						
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 receive	pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may b d prior to the opening hour and date spe-	edging rec tbers. FAi DATE SPE be made t acified.	eipt of this amendment on each copy of the ol LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram of	ffer submi BE REC OUR OFF or latter m	itted; or (c) EIVED AT FER. If by takes refer	By	
12. ACCOUNTING AND APPROPRIATION DATA (# red See Schedule	(ureo) Net	t Inc	rease: \$	2,100	,000.	00	
	IODIFICATION OF CONTRACTS/ORDEI	RS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBE	D IN ITEM	14.	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT 1 IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO /	T THE AD THORITY	ES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES <i>(such as changes</i> OF FAR 43.103(b). TY OF:				
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return	O copies to the issuin	ng office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 968689901+0000 A. The purpose of this admin delivery order. The previous \$2,100,000.00 to \$27,550,000	istrative modificati ly funded amount of	ion i	s to add additional fun	ding		ıe	
B. All other terms and cond	itions remain the sa	ame.					
Delivery: 07/23/2009 Discount Terms: Net 30 Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or 10		stofore changed, remains unchanged and in f VAME AND TITLE OF CONTRACTING OFFI				
		Dav	id Vroom	/			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168.0	INITER STATES OF AMERICA		160	. DATE SU	3NED 2005
(Signature of person authorized to sign) NSN 7540-01-152-8070	I		(Signature of Contracting Officer)	TANDAD		30 (REV. 1	0-83)
Previous edition unusable				rescribed			

FAR (48 CFR) 53.243

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-07-D-00006/HSCECR-08-J-00057/P00006

OF 3

PAGE

2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	Delivery Location Code: ICE/DRO/FHQ/OPC	(0)		(E)	(F)
	Detention and Management				
	500 12th ST. SW				
	Suite 2081				
	ROXANN DZUR 202.732.5911				
	Washington DC 20024				
	FOB: Destination				
	Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
	is the obligated another.				
1001		2100000	DO	1.00	2,100,000.0
	Services. For the first option period:				
	09/25/2008 - 11/14/2009.				
	The ceiling amount for this CLIN is \$27,550,000.00. The previously funded of				
	\$25,450,000.00 is increased by \$2,100,000.00 to				
	\$27,550,000.00.				
	Reference Requisition # 192110CED0ATD0001-1.				
	The not-to-exceed (NTE) price is \$27,550,000.00			j j	
	Product/Service Code: G004				
	Product/Service Description: SOCIAL REHABILITION				
	SERVICES				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
:	Accounting Info:				
	b2High				
	Continued				
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N 7540-01-152-	14A9	<u> </u>			ONAL FORM 336 (4-86)

CONTIN	JATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	0006			PA 3		OF 3
IAME OF OFF	EROR OR CONTRACTOR						
GAS GOVI	ERNMENT SERVICES						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY				AMOU	
(A)	(B)	(C)	(D)	(E)		( F	.,
	Funded: \$0.00 Accounting Info:						
	b2High						
	Funded: \$2,100,000.00						
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		E OF PAGES
		LA PEC	UISITION/PURCHASE REQ. NO.	IS PROJEC	13 CT NO. (# spaicable)
2 AMENDMENTMODIFICATION NO.	3. EFFECTIVE DATE		10DROHQATD001	1	
P00007 6. ISSUED BY CODE	11/14/2009 ICE/CR/COMPLIANCE	7. AD	MINISTERED BY (If other than Item 6)	CODE	CE/CR/COMPLIANCE
			/Compliance & Removal/	_ Complia	nce
ICE/Compliance & Removal/Con Immigration and Customs Enfo	prionce	Imm	igration and Customs E	nforcem	ent
Office of Acquisition Manage	ement	Off	ice of Acquisition Mar	agement	
801 I Street NW, Suite 800-1	13		I Street NW, Suite 80	0-13	
Washington DC 20536			n: David Vroom hington DC 20536		
8. NAME AND ADDRESS OF CONTRACTOR (Ma., 5004	t, county, State and ZiP Cods)		AMENDMENT OF SOLICITATION NO.		
		Ħ			
G4S GOVERNMENT SERVICES		100	DATED (SEE ITEM 11)	;	
30201 AVENTURA Rancho santa margarita ca 92	6882049				
KANCHU SANTA MARGARITA CA 32	0002017		A MODIFICATION OF CONTRACT/ORDE	R NO.	
		- <b> ^</b>  H:	SCEOP-07-D-00006		
		1 1	SCECR-08-J-00057		
			B DATED (SEE ITEM 13)		
CODE 9686899010000	FACILITY CODE		9/10/2008		
	11. THIS ITEM ONLY APPLIES TO			doaded 71	is not extended.
The above numbered solicitation is emended as set I Offere must acknowledge receipt of this amendment	onin in item 14. The hour and date spo evice to the hour and date specified in th	icfied for f he solicital			
theme 0 and 16 and minima	voice of the amendment: (b) By acknow	nodaina ra	ceept of this encourant on each copy of the	a Cindu seresurena	of on (c) ob
soparate biter or talegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	e to the solicitation and emendment nur	mbors. F/	ALURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEN	VED AT R. t/by
where of this opportment you desire to change 20 Of	or already submitted, such change may	r ba mada	by talegram or latter, provided each telegra	m er løtler mek	es rolorence
to the solicitation and this amondment, and is receive	id prior to the opening hour and date sp	0004100.			
12 ACCOUNTING AND APPROPRIATION DATA (# 18 See Schedule	dmag) Ne	et Ind	crease:	\$5,686,	132.00
11 THIS ITEM ONLY APPLIES TO N	ADDIFICATION OF CONTRACTS/ORD	ERS. IT N	ICOIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Spooly authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTI	RACT
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLEC	CT THE A	DMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	gos in paying (	uffice,
X I				-	
C. THIS SUPPLEMENTAL AGREEME	NY IS ENTERED INTO PURSUANY YO	SAUTHO	RITY OF:		
					<u> </u>
D. OYHER (Specily type of modification	n and authonly)				
				นก่อก ครึ่งกา	
E. IMPORTANT: Contractor E is not.	is required to sign this document				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	-	, increang			
DUNS Number: 968689901+0000 A. The purpose of this admin	v Nietrative modificat	ion i	is to add additional f	unding (	to the
delivery order and to extend	the period of perf	Eorman	nce.	-	
delivery bider and to extern	a end possed of f				
B. The previously funded amo	ount of \$27,550,000.	.00 ha	as been increased by \$	5,686,1	32.00 to
\$33,236,132.00.					
-					
C. The period of performance	e is extended by 53	days	from 15 November 2009	to 6 J	anuary 2010.
•					
D. All other terms and con-	ditions remain the s	same.			
Continued		104		in he form on	d affact.
Except as provided herein, all terms and conditions of 15A, NAME AND TITLE OF SIGNER (Type or print)	the document referenced in Item SA or	104, 05 h	NAME AND TITLE OF CONTRACTING C	FFICER (Type	orprint)
IS NAME AND THE OF STONES (1710 OF BAND					
			vid Vroom		16C. DATE SIGNED
158 CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 168	UNITED STATES OF AMERICA		
			(Signature of Contracting Difficur)		13 Nov \$9
			(silution or comparing number)	STANDARI	D FORM 30 (REV. 10-83)
NSN 7540-01-152-8070 Providua oction unusable				Frescribed FAR (48 CF	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-07-D-00006/HSCECR-08-J-00057/P00007	2	3
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	זואע (D)	UNIT PRICE	AMOUNT (F)
(A)	(6)		┠─╂		
	Delivery: 11/13/2009		11		
	Discount Terms:				
	Net 30		11		
	Delivery Location Code: ICE/DRO/FHQ/OPC				
	Detention and Management		1	1	•
	500 12th ST. SW				
	Suite 2081				
	ROXANN DZUR 202.732.5911		11		
	Washington DC 20024				
	FOB: Destination				
	Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows (amount shown				
	is the obligated amount):				
001	Enhanced Supervision/Reporting Program (ESR)	5586132	00	1.00	5,686,132
	Services. For the first option period: 09/25/2008 - 01/06/2010.				
	The ceiling amount for this CLIN was				
	\$27,550,000.00. The previously funded amount is				
	increased by \$5,686,132.00 to \$33,236,132.00.				
	Reference Requisition # 192110CED0ATD0001-1.				
	The not-to-exceed (NTE) price is \$27,550,000.00				
	Product/Service Code: G004				
	Product/Service Description: SOCIAL REHABILITION				
	SERVICES				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
	Accounting Info: NONE000-000 BA 36-42-00-000				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	b2High Continued				
7540-01-1					OPTICHAL FORM 338 (4-55)

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		PAGE	OF	
CONTINUATION SHEET	HSCEOP-07-D-00006/HSCECR-08-J-00057/P00007	3	:	3

(A)         (B)         (C)         (D)         (E)         (F)           Inded: 50.00           Accounting Info:           Lattigh           Funded: 50.00           Accounting Info:           Sattigh           Funded: 55,686,132.00	ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
b2High         Funded: \$0.00         Accounting Info:         b2High         Funded: \$0.00         Accounting Info:         b2High         b2High				(C)	(D)	(E)	(F)
Funded: \$0.00 Accounting Info: b2High Funded: \$0.00 Accounting Info: b2High					<u> </u>		
Accounting Info: b2High Funded: \$0.00 Accounting Info: b2High		b2High			l		
Accounting Info: b2High Funded: \$0.00 Accounting Info: b2High							
b2High        Funded: \$0.00       Accounting Info:       b2High		Funded: \$0.00 Accounting Info:					
Funded: \$0.00 Accounting Info:			:				
Accounting Info:		b2High					
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b2High							
		Accounting finites					
Funded: \$5,686,132.00		b2High					
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		Funded: \$5,686,132.00					
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GPTIONAL FORM 338 (4-59)							

AMENDMENT OF SOLICITATION/MODIFIC	1. CON	TRACT ID CODE	1	PAGE OF PAGES			
					1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)		
P00007	11/14/2009	192110DR0	-		-		
6. ISSUED BY CODE	ICE/CR/COMPLIANCE	7. ADMINISTER	ED BY (If other than Item 6)	CODE	ICE/CR/COMP	LIANCE	
ICE/Compliance & Removal/Co Immigration and Customs Enf Office of Acquisition Manag 801 I Street NW, Suite 800- Washington DC 20536	ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)		MENT OF SOLICITATION NO.				
G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 92	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-07-D-00006 HSCECR-08-J-00057						
	1	10B. DATED	(SEE ITEM 13)				
CODE 9686899010000	FACILITY CODE	09/10/	2008				
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS 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 of to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	OFFERS PRIOR TO THE HOUR AND fer already submitted, such change may ed prior to the opening hour and date spo provined)	nbers. FAILURE OF DATE SPECIFIED M be made by telegran	YOUR ACKNOWLEDGEMENT MAY RESULT IN REJECTION C n or letter, provided each telegra	T TO BE REC DF YOUR OFI am or letter m	EIVED AT FER. If by		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	ERS. IT MODIFIES T	HE CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 14.		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	PURSUANT TO: (Specify authority) TH ACT/ORDER IS MODIFIED TO REFLEC TH IN ITEM 14, PURSUANT TO THE AU NT IS ENTERED INTO PURSUANT TO n and authority)	T THE ADMINISTRA					
E. IMPORTANT: Contractor X is not,	☐ is required to sign this document a	and return	0 copies to the is	suing office.			
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 968689901+0000 A. The purpose of this admin delivery order and to extend	nistrative modificat.	ion is to a	·		to the		
B. The previously funded amo \$33,236,132.00.	ount of \$27,550,000.	00 has been	n increased by \$	5,686,	132.00 to		
C. The period of performance	e is extended by 53 o	days from 3	15 November 2009	) to 6	January 2010.		
D. All other terms and cond	ditiona romain the a	ame.					
	aitions remain the s						
Continued	altions remain the s						
Continued Except as provided herein, all terms and conditions of		0A, as heretofore ch	anged, remains unchanged and	d in full force a	and effect.		
Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )			ID TITLE OF CONTRACTING C				
Except as provided herein, all terms and conditions of		16A.NAME AN David Vr	ID TITLE OF CONTRACTING C			ED	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	the document referenced in Item 9A or 1	16A.NAME AN David Vr			pe or print)	ED	

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Prescribed by	GSA	
FAR (48 CFR)	53.243	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE HSCEOP-07-D-00006/HSCECR-08-J-00057/P00007 2

NAME OF OFFEROR OR CONTRACTOR G4S GOVERNMENT SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	-	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 11/13/2009 Discount Terms: Net 30 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024 FOB: Destination Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$27,550,000.00. The previously funded amount is increased by \$5,686,132.00 to \$33,236,132.00. Reference Requisition # 192110CED0ATD0001-1. The not-to-exceed (NTE) price is \$27,550,000.00	5686132	DO	1.00	5,686,132.00
	Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITION SERVICES				
	b2High				
	Funded: \$0.00 Accounting Info:				
	b2High				
	Funded: \$0.00 Accounting Info:				
	b2High Continued				
NSN 7540-01-15	2 9007				PTIONAL FORM 336 (4-86)

OF

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CONTIN	CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00007								E OF	<del>-</del> 3
	EROR OR CONTRAC	TOR						3	<b> </b>	
ITEM NO. (A)		SUPPLIES/S (B			QUANTITY (C)	UNIT (D)	UNIT PRICE (E)		AMOUN (F)	
		b2High								
	Accounting	Info:								
		b2High								
	Funded: \$0 Accounting									
		b2High								
	Funded: \$5	,686,132.00								

AMENDM	ENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDM	ENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REC	DUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	3 ). (If applicable)
P00008		12/14/2009	1921	L10DROHQATD004			
6. ISSUED B		ICE/CR/COMPLIANCE	7. AD	MINISTERED BY (If other than Item 6)	CODE	E ICE/	CR/COMPLIANCE
Immigr Office 801 I	mpliance & Removal/Com ation and Customs Enfo of Acquisition Manage Street NW, Suite 800-1 gton DC 20536	pliance rcement ment	Imm Off 801 Att	/Compliance & Removal/Co igration and Customs En ice of Acquisition Mana- I Street NW, Suite 800- n: David Vroom hington DC 20536	forc geme	liance	
8. NAME AN	ND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.			
G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049				A MODIFICATION OF CONTRACT/ORDER N SCEOP-07-D-00006 SCECR-08-J-00057 B DATED (SEE ITEM 13)	0.		
CODE 9	686899010000	FACILITY CODE	0	9/10/2008			
		11. THIS ITEM ONLY APPLIES TO	AMENDI	MENTS OF SOLICITATIONS			
Items 8 an separate k THE PLAC virtue of th to the solid	nd 15, and returning cop letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C	bies of the amendment, (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND E r already submitted, such change may b prior to the opening hour and date spe	edging red bers. FA DATE SP be made cified.	ion or as amended, by one of the following meti- ceipt of this amendment on each copy of the off ULURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or trease:	er subr BE RE DUR OI r letter	mitted; or (c CEIVED AT FFER. If by	c) By T y rence
See Sch	A Model of the second s Second second s Second second s Second second s Second second se	Net	t Dec	rease:	105	, /88.0	10
	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14.
CHECK ONE	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE IN TH			
X	C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes) OF FAR 43.103(b). ITY OF:			
	D. OTHER (Specify type of modification a	and authority)					
E. IMPORTAN	NT: Contractor I is not.	is required to sign this document an	nd return	copies to the issuing	office.		
	PTION OF AMENDMENT/MODIFICATION (			solicitation/contract subject matter where feasib			
	purpose of this adminintract by \$105,788.00,			s to reduce the total fu \$33,130,344.00.	unde	ed amou	unt of
B. All	other terms and condi	itions remain the sa	me.				
Discoun Net 30	ry: 12/10/2009 at Terms: ry Location Code: ICE/D med	DRO/FHQ/OPC					
		a document referenced in Item 9A or 10.		etofore changed, remains unchanged and in ful			
15A. NAME A	AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	rpe or print)	
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED		INITED STATES OF AMERICA		160	2. DATE SIGNED
NSN 7540-01	(Signature of person authorized to sign) 1-152-8070		-		ANDA	RD FORM	30 (REV. 10-83)
Previous edit				Pr	escribe	d by GSA CFR) 53.24	

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008

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PAGE

2

ITEM NO.	SUPPLIES/SERVICES				AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Detention and Management 500 12th ST. SW				
	Suite 2081				
	ROXANN DZUR 202.732.5911				
	Washington DC 20024				
	FOB: Destination				•
	Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows (amount shown				
	is the obligated amount):				
	is the oblighted amounty.				
1001	Enhanced Supervision/Reporting Program (ESR)	-105788	DO	1.00	-105,788.
	Services. For the first option period:				
	09/25/2008 - 01/06/2010.				
	The ceiling amount for this CLIN was		1 1		
	\$33,236,132.00. The previously funded amount is				
	decreased by \$105,788.00 to \$33,130,344.00.				
	Reference Requisition # 192110DROHQATD004.				
	The not-to-exceed (NTE) price is \$33,130,344.00				
	Product/Service Code: G004				
	Product/Service Description: SOCIAL REHABILITION				
	SERVICES				
	Accounting Info:				
	b2High				
	Funded: -\$105,788.00				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	Continued				
		1 I	.		

CONTIN	CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008								F 3
	FEROR OR CONTRACT							3	<b>L</b>
ITEM NO. (A)		SUPPLIES/SE (B)		QUANTIT (C)	/ UNП ( D )			AMOUI (F	
		b2High							
	Funded: \$0. Accounting								
		b2High							
	Funded: \$0.	00							
						1			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR <sup>/</sup>	1 3 OJECT NO. (If applicable)				
P00008		12/14/2009	19	2110drohqatd004						
6. ISSUED BY	CODE	ICE/CR/COMPLIANCE	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/CR/COMPLIANCE				
ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Washington DC 20536				ICE/Compliance & Removal/Compliance Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 800-13 Attn: David Vroom Washington DC 20536						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
G4S GOVERNMENT SERVICES 30201 AVENTURA RANCHO SANTA MARGARITA CA 926882049				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I HSCEOP-07-D-00006 HSCECR-08-J-00057 10B. DATED (SEE ITEM 13)	NO.					
CODE 96	86899010000	FACILITY CODE		09/10/2008						
		11. THIS ITEM ONLY APPLIES TO A		NDMENTS OF SOLICITATIONS						
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be I prior to the opening hour and date spec uired) Net	oers. ATE e ma cified. ; D		OBEREC OUROF or letter r \$105	CEIVED AT FER. If by makes reference , 788.00 ED IN ITEM 14.				
X	C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	s in payir	ig omce,				
	D. OTHER (Specify type of modification	and authority)								
E. IMPORTAN	T: Contractor X is not,	is required to sign this document and	d reti	urn copies to the issuir	ng office.					
DUNS Nur A. The p the cont	mber: 968689901+0000	istrative modificati from \$33,236,132.00	on to			d amount of				
Discount Net 30	y: 12/10/2009 t Terms: y Location Code: ICE/3	DR0/FHQ/OPC								
Continue	ed									
	vided herein, all terms and conditions of th ND TITLE OF SIGNER ( <i>Type or print</i> )	e document referenced in Item 9A or 10,		heretofore changed, remains unchanged and in h 6A. NAME AND TITLE OF CONTRACTING OFF						
				avid Vroom						
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)						
NSN 7540-01- Previous editio				I	Prescribe	RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008 2

NAME OF OFFEROR OR CONTRACTOR G4S GOVERNMENT SERVICES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Detention and Management				
	500 12th ST. SW Suite 2081				
	ROXANN DZUR 202.732.5911				
	Washington DC 20024				
	FOB: Destination				
	Period of Performance: 09/25/2008 to 11/14/2009				
	Change Item 1001 to read as follows (amount shown				
	is the obligated amount):				
1001	Enhanced Supervision/Reporting Program (ESR)	-105788	DO	1.00	-105,788.
	Services. For the first option period:				
	09/25/2008 - 01/06/2010.				
	The ceiling amount for this CLIN was \$33,236,132.00. The previously funded amount is				
	decreased by \$105,788.00 to \$33,130,344.00.				
	Reference Requisition # 192110DROHQATD004.				
	The not-to-exceed (NTE) price is \$33,130,344.00				
	Product/Service Code: G004				
	Product/Service Description: SOCIAL REHABILITION SERVICES				
	Accounting Info:				
	b2High				
	Funded: -\$105,788.00				
	b2High				
	Funded: \$0.00				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	Continued				
	2-8067				

3

CONTIN	CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00008						
	EROR OR CONTRACT						I
ITEM NO. (A)		SUPPLIES/SI		QUANTITY (C)	Y UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		b2High					
	Funded: \$0.	.00					
		b2High					
	Funded: \$0.	.00					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES						
÷				1	3					
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE		DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
P00009	03/19/2010		10DROHQATD007							
6 ISSUED BY COL	DE ICE/CR/COMPLIANC	E 7. AD	MINISTERED BY (If other than Item 6)	CODE ICE	CR/COMPLIANCE					
ICE/Compliance & Removal/C	ompliance	ICE	/Compliance & Removal	l/Complianc	e					
Immigration and Customs En	forcement	Imm	igration and Customs	Enforcemen	t					
Office of Acquisition Mana	<del>.</del>		ice of Acquisition Ma	-						
801 I Street NW, Suite 800	-13		I Street NW, Suite	800-13						
Washington DC 20536		1	Attn: David Vroom							
8 NAME AND ADDRESS OF CONTRACTOR (No. 5			hington DC 20536		<u> </u>					
O NAME AND ADDRESS OF CONTRACTOR (NO. S	reet, county, State and ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.							
G4S GOVERNMENT SERVICES										
30201 AVENTURA		98	DATED (SEE ITEM 11)							
RANCHO SANTA MARGARITA CA 9	26882049									
				<u></u>						
		× H	A MODIFICATION OF CONTRACT/ORD SCEOP-07-D-00006	JER NO.						
		н	SCECR-08-J-00057							
		10	B DATED (SEE ITEM 13)							
CODE 9686899010000	FACILITY CODE		9/10/2008							
	11. THIS ITEM ONLY APPLIES									
virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (If See Schedule	ved prior to the opening hour and date			-\$4,071,9						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITI	EM 14.					
CHECK ONE A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A	D PURSUANT TO (Specify authority)	) THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT						
B THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR X	RACT/ORDER IS MODIFIED TO REFI	LECT THE AD	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	nges in paying office.	· · · · · · · · · · · · · · · · · · ·					
	ENT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:							
D. OTHER (Specify type of modificate	on and authonly)	<u> </u>								
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ant and return	copies to the is	ssuing office.						
14 DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF section headin	igs, including s	olicitation/contract subject matter where	leasible.)						
DUNS Number: 968689901+000	0									
A. The purpose of this modi	fication is to clos	seout t	his contractual instr	rument and						
de-obligate excess funds in	the amount of \$4,	071,923	.50.							
B. The purpose of this modi										
funds. The contractor has	not executed the fa	inal re	lease to this contrac	ctual instr	ument.					

This contractual instrument is closed unilaterally because the vendor did not respond to the request to obtain a signature on the closeout modification. Accordingly, it is deemed to be in the best interest of the Government to proceed with an administrative closeout and considers that the contractor has remised, released, and discharged the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and Continued ...

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

 15A. NAME\_AND\_TITLE\_OF\_SIGNER\_(Type or print)
 Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

TOX NAME AND TITLE OF STORER (Type or prody						
		David Vroom				
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C DATE SIGNED 19 March 2010			
NSN 7540-01-152-8070		STAN	IDARD FORM 30 (REV. 10-83)			

CONTINUATION SHEET

EET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-07-D-00006/HSCECR-08-J-00057/P00009 OF 3

PAGE

2

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	<pre>demands whatsoever under or arising from the said contract. This contractual instrument is hereby closed and retired. C. All other terms and conditions remain the same.</pre>				
	Delivery: 12/10/2009 Discount Terms: Net 30 Delivery Location Code: ICE/DRO/FHQ/OPC Detention and Management 500 12th ST. SW Suite 2081 ROXANN DZUR 202.732.5911 Washington DC 20024 FOB: Destination Period of Performance: 09/25/2008 to 01/06/2010				
	Change Item 1001 to read as follows(amount shown is the obligated amount):				
1001	Enhanced Supervision/Reporting Program (ESR) -407 Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was \$33,130,344.00. The previously funded amount is decreased by \$4,071,923.50 to \$29,058,420.50. Invoice #IN000020025 dated 2/16/10 was paid on 24 February 2010. Invoice #IN000020024 dated 1/29/10 was paid on 1 March 2010. These are the final two invoices for contract HSCEOP-07-D-00006. Reference Requisition # 192110DROHQATD004. The not-to-exceed (NTE) price is \$33,130,344.00		DO	1.00	-4,071,923.
	Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITION SERVICES				
	Accounting Info: b2High				
	Continued				

	IREFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEOP-07-D-00006/HSCECR-08-J-00057/P00009	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C) (	D)	(E)	(F)
·	b2High				
	Funded: -\$4,071,923.50				
	Accounting Info:	1			
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
	Accounting Info:				
	b2High				
	Funded: \$0.00				
					1
					1
NSN 7540-01-1	52-8067				OPTIONAL FORM 336 (4-86)

	NT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE		PAGE O	F PAGES		
						1	3	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NC	). (If applicable)	
P00009		03/19/2010	19	2110drohqatd007				
6. ISSUED BY	CODE	ICE/CR/COMPLIANCE	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/	CR/COMPLIANCE	
TOF /Com	nliance ( Demotral/Com		Ι <sub>-</sub>	CE (Compliance & Demostal (	Compl			
	pliance & Removal/Com tion and Customs Enfo			CE/Compliance & Removal/ mmigration and Customs E				
-				-				
	of Acquisition Manage			ffice of Acquisition Man	2	ΠL		
801 I Street NW, Suite 800-13				01 I Street NW, Suite 80	0-13			
wasning	ton DC 20536		Attn: David Vroom					
			-	ashington DC 20536				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
	ERNMENT SERVICES							
30201 AV				9B. DATED (SEE ITEM 11)				
		C 0 0 0 0 1 0						
RANCHO S	SANTA MARGARITA CA 920	0882049						
			x	10A. MODIFICATION OF CONTRACT/ORDER HSCEOP-07-D-00006	NO.			
				HSCECR-08-J-00057				
				10B. DATED (SEE ITEM 13)				
	0.000010000	FACILITY CODE	-					
96 96	86899010000			09/10/2008				
		11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS				
Items 8 and separate let THE PLACE virtue of this	15, and returning con- ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	bies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b	dgin bers. DATE be ma	citation or as amended, by one of the following m g receipt of this amendment on each copy of the . FAILURE OF YOUR ACKNOWLEDGEMENT T S SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegram J.	offer subr O BE RE YOUR OF	nitted; or ( CEIVED A FER. If by	c) By T Y	
	TING AND APPROPRIATION DATA (If reg	uning all			-\$1 O	71,923	3 50	
See Sch		Net	- L	ecrease:	-94,0	11,92.	5.50	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDEF	RS. I	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	ED IN ITEN	1 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT		
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE THOP	E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	es in payir	ng office,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	<b>NUTH</b>	HORITY OF:				
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T: Contractor 🗵 is not,	is required to sign this document ar	id ref	turn copies to the issu	ing office.			
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings. ir	nclud	ling solicitation/contract subject matter where fea	sible.)			
DUNS Nur					,			
		ication is to closed	t	this contractual instru	ment	and		
h	CATEORS OF CHITS WOULT			SILD CONCLACEDAL LIDELA		J. 1. J. L.		

de-obligate excess funds in the amount of \$4,071,923.50.

B. The purpose of this modification is to close-out the contract and de-obligate any excess funds. The contractor has not executed the final release to this contractual instrument. This contractual instrument is closed unilaterally because the vendor did not respond to the request to obtain a signature on the closeout modification. Accordingly, it is deemed to be in the best interest of the Government to proceed with an administrative closeout and considers that the contractor has remised, released, and discharged the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
		David Vroom					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)	- 				
NSN 7540-01-152-8070		STANDAF	RD FORM 30 (REV. 10-83)				
Previous edition unusable		Prescribed by GSA					

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUEDPAGEOFHSCEOP-07-D-00006/HSCECR-08-J-00057/P0000923

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		(C)	(D)		
	Reference Requisition # 192110DROHQATD004. The not-to-exceed (NTE) price is \$33,130,344.00 Product/Service Code: G004 Product/Service Description: SOCIAL REHABILITION SERVICES Accounting Info: b2High				

CONTINU		REFERENCE NO. OF DOCUMENT BEING CONTINUED         P           HSCEOP-07-D-00006/HSCECR-08-J-00057/P00009         P								F 3
	EROR OR CONTRACT								I	1
ITEM NO. (A)		ç	UPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (王)		AMOUI ( F	
		b2High								
	Funded: -\$4	1,071,923.	50							
		b2	High							
	Funded: \$0.	.00								
		b2	High							
	Funded: \$0. Accounting									
		b2High								
I	Funded: \$0. Accounting									
	-	b2High								