

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   33	
2. CONTRACT NUMBER HSCEDM-12-D-00001		3. SOLICITATION NUMBER HSCEDM-11-R-00005		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 02/16/2011	
7. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		CODE ICE/DM/DC-DC		8. ADDRESS OFFER TO (If other than Item 7)			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

#### SOLICITATION

9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in \_\_\_\_\_ until \_\_\_\_\_ (Hour) \_\_\_\_\_ local time \_\_\_\_\_ (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME (b)(6), (b)(7)(c)	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS adhs.gov
	AREA CODE 202	NUMBER 733	EXT. (b)(6), (b)(7)(c)		

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-15, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date of receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE 6127064650000	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  Vice President, Contracts Administration The GEO Group, Inc.
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			(b)(6), (b)(7)(C)

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	18. OFFER DATE 12-19-11
AREA CODE 	NUMBER 	EXT. 

#### AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$0.00	21. ACCOUNTING AND APPROPRIATION See schedule
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)
24. ADMINISTERED BY (If other than Item 7) See Schedule G	CODE ICE/DM/DC-DC	25. PAYMENT WILL BE MADE BY See Schedule G
26. NAME OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c)		CODE ICE-ERO-FOD-FAO

28. AWARD DATE 21 Dec 11
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)  
Prescribed by GSA - FAR (48 CFR) 53.214(c)

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 612706465</p> <p>Program Office POC: (b)(6), (b)(7)c, 210-283</p> <p>Contract Specialist: (b)(6), (b)(7)c 202-732</p> <p>Contracting Officer: (b)(6), (b)(7)c, 202-732 (b)(6), (b)(7)c</p> <p>The purpose of this contract is to acquire detention services to house detainees in the South Texas Detention Complex. The Contractor will be responsible for the detention, security, control, and well-being of detainees, and their personal possessions. The Contractor shall furnish, 24 hours per day, 7 days per week, 365 days a year the necessary physical structure, equipment, facilities, personnel, and services to provide detention services for male adult detainees at a single facility and provide for any transportation as needed</p> <p>Base Year Period: 12/26/2011 to 11/30/2012 Option Period One: 12/01/2012 to 11/30/2013 Option Period two: 12/01/2013 to 11/30/2014 Option Period three: 12/01/2014 to 11/30/2015 Option Period four: 12/01/2015 to 11/30/2016 Period of Performance: 12/26/2011 to 11/30/2016</p>				
0001	<p>Detention Services</p> <p>Guaranteed Minimum (b)(4) / day)</p> <p>(b)(4)</p> <p>Base period</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b)(4)	EA	(b)(4)	
0002	<p>Detention Services</p> <p>Above Guaranteed Minimum</p> <p>(b)(4) Bed-Days</p> <p>Base period</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b)(4)	EA	(b)(4)	
0003	<p>Emergency / Surge Detention Services (Beds over</p> <p>(b)(4) Bed-Days</p> <p>Base Period</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	(b)(4)	EA	(b)(4)	
0004A	<p>Transportation (Routine)</p> <p>Period of Performance - 12/26/2011 through 05/31/2012</p> <p>Continued ...</p>	(b)(4)	MO	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
0004B	Transportation (Facility Court Runs & Medical) Base Period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	
0004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Base period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		MI	(b)(4)	
0005A	Overtime Transportation (Routine) Period of Performance - 12/26/2011 through 05/31/2012 Base period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	
0005B	Overtime Transportation (Facility Court Runs & Medical) Base Period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	
0006	On Call Detention Service Estimated of (b)(4) total but not to exceed Base Period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	
0007	Detainee Work Program (In Accordance with the 2008 PBNDs)) Base period Product/Service Code: S206 Continued ...	(b)(4)	DA	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
0008	30 day transition in period (if required) Base period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	LO	(b)(4)	
1001	Detention Services Guaranteed Minimum (b)(4) (b)(4) Option period one Amount: (b)(4) (Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
1002	Detention Services Above Guaranteed Minimum (b)(4) Bed Days Option period one Amount: (b)(4) (Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
1003	Emergency/surge Detention Services (Beds over the (b)(4) in Item 1001) Option period one Amount: (b)(4) (Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
1004A	Reserved Amount: \$0.00 (Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	0.00
1004B	Transportation (Facility Court Runs & Medical) Option period one Amount: (b)(4) (Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Continued ...	(b)(4)	MO	(b)(4)	0.00



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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Above Guaranteed Minimum (b)(4) Option period two Amount: (b)(4) (Option Line Item) 12/01/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003	Emergency / Surge Detention Services (Beds over (b)(4) Bed-Days Option period two Amount: \$(b)(4) (Option Line Item) 12/01/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
2004A	Reserved Amount: \$0.00 (Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	0.00
2004B	Transportation (Facility Court Runs & Medical) Option period two Amount: (b)(4) (Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	0.00
2004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Option period two Amount: (b)(4) (Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	HR	(b)(4)	0.00
2005B	Overtime Transportation (Facility Court Runs & Medical) Option Period two Amount: \$0.00 (Option Line Item) Continued ...		HR	(b)(4)	0.00

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
2006	On Call Detention Service Estimated of (b)(4) total but not to exceed Option period two Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	
2007	Detainee Work Program (In Accordance with the 2008 PBNDS) Option period two Amount: (b)(4) (Option Line Item) 12/01/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	DA	(b)(4)	0.00
3001	Detention Services Guaranteed Minimum (b)(4) (b)(4) Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
3002	Detention Services Above Guaranteed Minimum (b)(4) Bed-Days Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
3003	Emergency / Surge Detention Services (Beds over (b)(4) (b)(4) Bed-Days Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
3004A	Reserved Amount: \$0.00 (Option Line Item) Continued ...		LO	(b)(4)	0.00

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 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
3004B	Transportation (Facility Court Run & Medical) Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	0.00
3004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Option period three Amount: \$0.00 (Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		MI	(b)(4)	0.00
3005B	Overtime Transportation (Facility Court Runs & Medical) Option Period three Amount: \$0.00 (Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	0.00
3006	On Call Detention Services Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	0.00
3007	Detainee Work Program (In Accordance with the 2008 PBNDS) Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)	DA	(b)(4)	0.00

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 NAME OF OFFEROR OR CONTRACTOR  
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Detention Services Guaranteed Minimum (b)(4) (b)(4) Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
4002	Detention Services Above Guaranteed Minimum (b)(4) Bed-Days Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
4003	Emergency / Surge Detention Services (Beds over (b)(4) (b)(4) Bed-Days Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
4004A	Reserved Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	0.00
4004B	Transportation (Facility Court Run & Medical) Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	0.00
4004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Continued ...		MI	(b)(4)	0.00



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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option period four Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
4005B	Overtime Transportation (Facility Court Runs & Medical) Option Period four Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	0.00
4006	On Call Detention Services Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	0.00
4007	Detainee Work Program (In Accordance with the 2008 PBNDS) Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	DA	(b)(4)	0.00
	The total amount of award: \$275,780,211.00. The obligation for this award is shown in box 20.				

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**SECTION C - Performance Work Statement (PWS)**

**\*\*\*SEE ATTACHMENT 1\*\*\***

## **SECTION D - Packaging and Marking**

\*\*\*Not Applicable\*\*\*

## **SECTION E – Inspection and Acceptance**

**E.1** 52.246-4 Inspection of Services - Fixed Price (AUG 1996)

**E.2** Acceptance shall be performed by the San Antonio Field Office, 1777 NE Loop 410  
Suite 1400 San Antonio TX 78217



## **SECTION F - Deliveries or Performance**

### **F-1 52.242-15 STOP - WORK ORDER (AUG 1989)**

### **F-2 GENERAL**

The contract awarded is anticipated to be for a period of one year with four one year option periods. Unless otherwise directed all items shall be delivered to the following address:

Department of Homeland Security  
San Antonio Field Office  
1777 NE Loop 410  
Suite 1400  
San Antonio TX 78217

## **SECTION G: Contract Administration Data**

### **G. 1 CONTRACT ADMINISTRATION**

This contract will be administered by:  
Department of Immigration and Customs Enforcement (ICE)  
Office of Acquisition Management  
801 I Street, Suite 900, NW  
Washington, DC 20536

### **G.2 3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003)**

(a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

(b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

(End of clause)

### **G. 3 INVOICING AND PAYMENT**

**The contractor shall submit invoicing on a monthly basis in accordance with the contract period of performance.**

**NOTE: First invoice submitted shall cover contract award through end of 12/31/2011.**

**Invoices shall be submitted via one of the following three methods:**

a. By mail:

DHS, ICE  
Burlington Finance Center  
P.O. Box 1620  
Williston, VT 05495-1620  
Attn: ICE - ERO – San Antonio Invoice

b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

802-288 (b)(6), (b)(7)c

c. By e-mail:

(b)(6), (b)(7)c

Reference Award Number on invoices.

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<http://www.ccr.gov>) and shall be annotated on every invoice submitted. The ICE program office shall also be annotated on every invoice.

Payment inquiries are to be directed to Burlington Finance Center at -866-233 (b)(6), (b)(7)c Option # 3

2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:

"...An invoice 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;
- (v) Shipping number and date of shipment, 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). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
- (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 EFT. Invoices without the above information may be returned for resubmission.

#### **G. 4 ORDERING ACTIVITIES**

ICE/Office of Acquisitions has ordering authority under this contract.

#### **G. 5 CREDIT CARD PURCHASES**

Credit Card Actions: No credit card purchases under this contract are allowed. Any credit card purchases shall be transacted directly between the agency and contractor and not under this contract. If an attempt is made by the ICE to purchase via a purchase card under this contract, the contractor shall notify the Contracting Officer immediately and await proper action.

## **SECTION H - Special Contract Requirements**

### **H. 1 ADDITIONS/SUBSTITUTIONS**

If any additions or substitutions are required, the contractor shall notify the Contracting Officer in writing and provide specifications, pricing, and formally request a modification. All substitutions are subject to testing by the Government before being accepted.

### **H. 2 KEY PERSONNEL OR FACILITIES (DEC 2003) 3052.215-70**

A) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

Key Personnel: Warden/Facility Administrator, Assistant Warden/Assistant Facility Administrator, Supervisory Detention Officers, Training Officers, Quality Assurance Manager and Corporate Security Officer.

B) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

### **H. 3 ICE BACKGROUND AND SECURITY PROCEDURES**

#### **A. Security Requirements –**

DHS has determined that performance of the tasks as described in this SOO and any subsequent contract and modifications or amendments thereto requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to all Personnel Security Unit requirements.

#### **B. Suitability Determination –**

DHS shall have and exercise full control over granting, denying, withholding, or terminating unescorted Government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD



decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed to EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Contract Detention Facility or any Government facility or facility used in furtherance of DHS activities without a favorable EOD decision or suitability determination by the OPR-PSU. Contract employees assigned to the contract not needing access to sensitive DHS information or recurring access to a Contract Detention Facility or any facility used in furtherance of DHS activities will not be subject to security suitability screening.

### **C. Background Investigations and Required Forms –**

Contract employees (to include applicants, temporaries, part-time, and replacement employees) under the contract needing access to sensitive information shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the OPR-PSU. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than five days before the starting date of the contract or five days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

1. Standard Form 85P, "Questionnaire for Public Trust Positions" Form and the Standard Form 85 PS will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies)
2. E-Quip Signature Forms (3), Signature Form, Release of Information Form and Release of Medical Information Form (2 copies of each)
3. FD Form 258, "Fingerprint Card" (2 Cards)
4. Foreign National Relatives or Associates Statement
5. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
6. Optional Form 306 Declaration for Federal Employment (applies to Contractors as well).

Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the U.S. for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an

applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to, development of, or maintenance to any DHS IT system.

#### **D. Continued Eligibility -**

If a prospective employee is found to be ineligible for access to Government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

OPR-PSU may require drug screening for probable cause at any time and/or when the Contractor independently identifies circumstances where probable cause exists. The Contractor must post the ICE "Drug Free Workplace Policy" in all contract work areas.

OPR-PSU may require reinvestigations when derogatory information is received and/or every five years.

DHS reserves the right and prerogative to deny and/or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

The Contractor will report any adverse information coming to his or her attention concerning contract employees under the contract to the OPR-PSU through the COTR. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The COTR or other ICE-designated official shall notify OPR-PSU of all terminations/resignations within five days of occurrence. The Contractor will return any expired DHS issued identification cards and building passes, or those of terminated employees to the COTR. If an identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location, and disposition of the pass or card. The COTR will return the identification cards and building passes to the responsible Unit.

#### **E. Employment Eligibility**

The Contractor shall agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of its own employees and for any subcontractor(s) and their employees.

Subject to existing law, regulations and/or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor or on this contract. The Contractor will ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract.

## **F. Security Management**

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COTR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not complying with the security requirements of this contract; the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

## **G. Information Technology Security Clearance**

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS IT Security Program Publication DHS MD 4300.Pub. or its replacement. Contractor personnel must have favorably adjudicated background investigations.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

## **H. Information Technology Security Training and Oversight**

All contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

Contractors involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

#### H.4 DETAINEE TELEPHONE SERVICE (DTS)

- A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE 2008 Performance-Based National Detention Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.
- B. If authorized to do so under applicable law, the Service Provider shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Service Provider shall provide notice to detainees of the potential for monitoring. However, the Service Provider shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.
- C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.
- D. The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. The Service Provider shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Service Provider. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.
- E. The Service Provider shall inspect telephones for serviceability, in accordance with ICE 2008 Performance-Based National Detention Standards and ICE policies and procedures. The Service Provider shall notify the COTR or ICE designee of any inoperable telephones.
- F. DTS Contractor Information:  
Talton Communications  
910 Ravenwood Dr.  
Selma, AL 36701

(b)(6), (b)(7)c

Customer Relations Manager

(334) 375- (b)(6), (b)(7)c

(b)(6), (b)(7)c

(b)(6), (b)(7)c

Operations Manager

(334) 375- (b)(6), (b)(7)c

(b)(6), (b)(7)c

## SECTION I - Contract Clauses

### **CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE:**

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address [www.arnet.gov/far/](http://www.arnet.gov/far/)

CLAUSE NUMBER	CLAUSE TITLE	DATE
52.202-1	Definitions	(JUL 2004)
52.203-3	Gratuities	(APR 1984)
52.203-5	Covenant Against Contingent Fees	(Apr 1984)
52.203-6	Restrictions on Subcontractor Sales to the Government	(SEP 2006)
52.203-7	Anti-Kickback Procedures	(OCT 2010)
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	(JAN 1997)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	(JAN 1997)
52.203-11	Certification and disclosure regarding payments to Influence Certain Federal Transaction	(SEP 2007)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	(OCT 2010)
52.203-13	Contractor Code of Business Ethics and Conduct	(APR 2010)
52.203-14	Display of Hotline Poster(s)	(DEC 2007)
52.204-2	Security Requirements	(AUG 1996)
52.204-4	Printed or Copied Double-Sided on Recycled Paper	(MAY 2011)
52.204-7	Central Contractor Registration	(APR 2008)
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	(JUL 2010)
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	(DEC 2010)
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	(JAN 2011)
52.215-2	Audit and Records — Negotiation	(OCT 2010)
52.215-8	Order of Precedence — Uniform Contract Format	(OCT 1997)
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	(AUG 2011)
52.215-11	Price Reduction for Defective Cost or Pricing Data – Modification	(AUG 2011)
52.215-12	Subcontractor Cost or Pricing Data	(OCT 2010)



52.215-13	Subcontractor Cost or Pricing Data – Modifications	(OCT 2010)
52.215-14	Integrity of Unit Prices	(OCT 2010)
52.215-15	Pension Adjustments and Asset Reversions	(OCT 2010)
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) other than Pensions	(JUL 2005)
52.219-8	Utilization of Small Business Concerns	(JAN 2011)
52.219-9	Small Business Subcontracting Plan	(JAN 2011)
52.222-1	Notice to the Government of Labor Disputes	(FEB 1997)
52.222-3	Convict Labor	(JUN 2003)
52.222-4	Contract Work Hours and Safety Standards Act—Overtime Compensation	(JUL 2005)
52.222-21	Prohibition Of Segregated Facilities	(FEB1999)
52.222-26	Equal Opportunity	(MAR 2007)
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	(SEPT 2010)
52.222-36	Affirmative Action for Workers with Disabilities	(OCT 2010)
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	(SEPT 2010)
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	(DEC 2010)
52.222-41	Service Contract Act of 1965	(NOV 2007)
52.222-43	Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts)	(SEPT 2009)
52.222-50	Combating Trafficking in Persons	(FEB 2009)
52.222-54	Employment Eligibility Verification	(JAN 2009)
52.223-6	Drug Free Workplace	(MAY 2001)
52.223-10	Waste Reduction Program	(MAY 2011)
52.224-2	Privacy Act	(APR 1984)
52.225-13	Restrictions On Certain Foreign Purchases	(JUNE 2008)
52.227-1	Authorization and Consent	(DEC 2007)
52.227-2	Notice and Assistance Regarding Patent Copyright Infringement	(DEC 2007)
52.229-3	Federal, State, and Local Taxes	(APR 2003)
52.230-2	Cost Accounting Standards	(OCT 2010)
52.230-6	Administration of Cost Accounting Standards	(JUL 2010)
52.232-1	Payments	(APR 1984)
52.232-8	Discounts for Prompt Payment	(FEB 2002)
52.232-9	Limitation on Withholding of Payments	(APR 1984)
52.232-11	Extras	(APR 1984)
52.232-17	Interest	(OCT 2010)
52.232-18	Availability of Funds	(APR 1984)
52.232-23	Assignment of Claims	(JAN 1986)
52.232-25	Prompt Payment	(OCT 2008)
52.232-33	Payment By Electronic Funds Transfer—Central Contractor Registration	(OCT 2003)
52.233-1	Disputes	(JUL 2002)
52.233-3	Protest after Award	(AUG 1996)

52.233-4	Applicable Law For Breach Of Contract Claim	(OCT 2004)
52.237-3	Continuity of Services	(JAN 1991)
52.239-1	Privacy or Security Safeguards	(AUG 1996)
52.242-13	Bankruptcy	(JUL 1995)
52.242-15	Stop-Work Order.	(AUG 1989)
52.242-17	Government Delay of Work.	(APR 1984)
52.243-1	Changes—Fixed-Price	(AUG 1987)
52.244-5	Competition in Subcontracting	(DEC 1996)
52.244-6	Subcontracts for Commercial Items	(DEC 2010)
52.245-1	Government Property	(AUG 2010)
52.246-25	Limitation of Liability—Services	(FEB 1997)
52.247-34	F.O.B. Destination	(NOV 1991)
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	(MAY 2004)
52.253-1	Computer Generated Forms	(JAN 1991)

The following clause(s) are included in their entirety:

**52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

(End of Clause)

**52.215-19 Notification of Ownership Changes (OCT 1997)**

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall –

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

- (2) Provide the ACO or designated representative ready access to the records upon request;
- (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and
- (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

#### **52.216-18      Ordering (Oct 1995)**

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 26 December 2011 through 30 November 2016.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

#### **52.216-19      Order Limitations (Oct 1995)**

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than one bed day, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) *Maximum order.* The Contractor is not obligated to honor --
  - (1) Any order for a single item in excess of 1900 beds per day;
  - (2) Any order for a combination of items in excess of 1900 beds per day; or
  - (3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

## **52.216-22 Indefinite Quantity (Oct 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 25 June 2016.

(End of Clause)

## **52.217-8 Option to Extend Services (Nov 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of Clause)

## **52.217-9 Option to Extend the Term of the Contract (Mar 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of Clause)

## **52.233-2 Service of Protest (SEPT 2006)**

(a) Protests, as defined in section [31.101](#) of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Charles James, Contracting Officer, Office of Acquisition Management, Detention Management Division, 801 I (eye) Street, NW, Suite 900, Washington, DC 20536.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

## **HOMELAND SECURITY ACQUISITION REGULATION (HSAR) CLAUSES**

HSAR Clauses incorporated by reference:

CLAUSE NUMBER	CLAUSE TITLE	DATE
3052.222-70	Strikes or Picketing Affecting Timely Completion of the Contract Work	(DEC 2003)
3052.222-71	Strikes or Picketing Affecting Access to a DHS facility	(DEC 2003)
3052.219-70	Small Business Subcontracting Plan Reporting	(JUN 2006)
3052.219-71	DHS mentor-protégé program	(JUN 2006)
3052.242-71	Dissemination of Contract Information	(DEC 2003)
3052.245-70	Government Property Reports	(JUN 2006)
3052.242-72	Contracting Officer's Technical Representative	(DEC 2003)

The following clause(s) are included in their entirety:

### **HSAR 3052.204-71 Contractor Employee Access (JUN 2006)**

(a) *Sensitive Information*, as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any

supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, and insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.



## **HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (JUN 2006)**

(a) Prohibitions. Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

*Expanded Affiliated Group* means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

*Foreign Incorporated Entity* means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

*Inverted Domestic Corporation.* A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group. *Person, domestic, and foreign* have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain Stock Disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan Deemed In Certain Cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain Transfers Disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special Rule for Related Partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) *Treatment of Certain Rights.*

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- i.warrants;
- ii.options;
- iii.contracts to acquire stock;
- iv.convertible debt instruments; and
- v.others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that (Check one):

☐ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;



\_\_\_ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or

\_\_\_ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

#### **HSAR 3052.215-70 Key Personnel or Facilities (DEC 2003)**

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

#### **HSAR 3052.228-70 Insurance**

**(DEC 2003)**

- a) Worker's compensation and employer's liability. Employer's liability coverage of at least \$100,000 shall be required.
- (b) General liability. The contractor shall require bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence.
- (c) Automobile liability. The contractor shall require automobile liability insurance written on the comprehensive form of policy. The policy shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$60,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

#### **HSAR 3052.242-71 Dissemination of Contract Information**

**(DEC 2003)**

The Contractor shall not publish, permit to be published, or distribute for public consumption, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this contract, without the prior written consent of the Contracting Officer. An

electronic or printed copy of any material proposed to be published or distributed shall be submitted to the Contracting Officer.

**HSAR 3052.245-70 Government Property Reports**

**(JUN 2006)**

- (a) The Contractor shall prepare an annual report of Government property in its possession and the possession of its subcontractors.
- (b) The report shall be submitted to the Contracting Officer not later than September 15 of each calendar year on DHS Form 0700–5, Contractor Report of Government Property.

## **SECTION J – List of Documents, Exhibits, and other attachments**

- Attachment 1: Performance Work Statement (PWS)
- Attachment 2: Deliverables and Performance
- Attachment 3: Quality Assurance Surveillance Plan (QASP)
- Attachment 4: Department of Labor Wage Determination No. 2005-2521 Revision No. 11 Dated 6/28/2010
- Attachment 5: Design Standards (Detention Facility)
- Attachment 6: Design Standards (Health Services)
- Attachment 7: Updated Routine and Non-Routine Ground Transportation for South Texas Detention Center

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00001		See Block 16C			
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC			
Immigration and Customs Enforcement					
Office of Acquisition Management					
801 I Street NW, Suite 930					
Washington DC 20536					
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(X) 9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE					
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242					
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>X 10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		<b>10B. DATED (SEE ITEM 13)</b>			
		12/21/2011			
<b>CODE</b>		<b>FACILITY CODE</b>			
6127064650000					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
<b>X</b>	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3)</b>
	<b>D. OTHER (Specify type of modification and authority)</b>

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

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

DUNS Number: 612706465

Program Office POC: (b)(6), (b)(7)c, 210-288 (b)(6), (b)(7)c

Contract Specialist: (b)(6), (b)(7)c, 202-732 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c, 202-732 (b)(6), (b)(7)c

The purpose of this modification to contract HSCEDM-12-D-00001 is to: 1) Revise the cover page to read Page 1 of 35 pages; 2) Reduce "30 Day Transition in period (if required) Line Item 0008 quantity and unit price to zero; 3) Revise the date for FAR 52.230-6 to JUN 2010, and; 4) Revise I Clause 52.243-1 to add Alternate I (APR 1984).

Period of Performance: 12/26/2011 to 11/30/2016

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
(b)(6), (b)(7)(C)		(b)(6), (b)(7)(C)	
<b>15B. CONTRACTOR/OFFEROR</b>		<b>16C. DATE SIGNED</b>	
(b)(6), (b)(7)(C)		4 JAN 12	
<b>15C. DATE SIGNED</b>			
12/29/2011			
<b>15D. SIGNATURE OF PERSON</b>			
(b)(6), (b)(7)(C)			

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Change Item 0008 to read as follows (amount shown is the total amount):</p> <p>30 day transition in period (if required)</p> <p>Base period</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>		LO	(b)(4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00002		See Block 16C			
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC			
Immigration and Customs Enforcement					
Office of Acquisition Management					
801 I Street NW, Suite 930					
Washington DC 20536					
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
GEO GROUP INC THE		ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC	
621 NW 53RD ST STE 700		Immigration and Customs Enforcement			
BOCA RATON FL 334878242		Office of Acquisition Management			
		801 I Street NW, Suite 930			
		Washington DC 20536			
		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		<b>10B. DATED (SEE ITEM 13)</b>			
		12/21/2011			
<b>CODE</b>		<b>FACILITY CODE</b>			
6127064650000					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3)</b>
	<b>D. OTHER (Specify type of modification and authority)</b>

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

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

DUNS Number: 612706465

Program Office POC: (b)(6), (b)(7)c 210-288 (b)(6), (b)(7)c

Contract Specialist: (b)(6), (b)(7)c 202-738 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-738 (b)(6), (b)(7)c

The purpose of this modification to contract HSCEDM-12-D-00001 is to add CLINs 0009, 1008, 2008, 3008 and 4008 for the pass-through fuel cost at the South Texas Detention Center.

All other terms and agreements remain the same.

Exempt Action: Y

Period of Performance: 12/26/2011 to 11/30/2016

Continued ...

Except as provided herein, all terms and conditions (b)(6), (b)(7)(C) ed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)** Vice President, Contracts Administration **TITLE OF CONTRACTING OFFICER (Type or print)**

The GEO Group, Inc.

<b>15B. CONTRACTOR/OFFEROR</b>	(b)(6), (b)(7)(C)	<b>15C. DATE SIGNED</b>	3-2-2012	<b>16C. DATE SIGNED</b>	6 Mar 12
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NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Issued by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00002PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
GEO. GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0009 as follows:				
0009	Fuel Costs - Reimbursed at Cost Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 1008 as follows:				
1008	Fuel Costs - Reimbursed at Cost Option period One Amount: \$0.00 (Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 2008 as follows:				
2008	Fuel Costs - Reimbursed at Cost Option period Two Amount: \$0.00 (Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 3008 as follows:				
3008	Fuel Costs - Reimbursed at Cost Option period Three Amount: \$0.00 (Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 4008 as follows:				
4008	Fuel Costs - Reimbursed at Cost Option period Four Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: Continued ...		EA	(b)(4)	0.00

NSN 7540-01-182-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 63.110

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00002

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION; SECURITY VEHICLE				

NSN 7540-01-182-8087

OPTIONAL FORM 336 (4-80)  
Sponsored by GSA  
FAR (48 CFR) 53.110



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   2	
<b>2 AMENDMENT/MODIFICATION NO.</b> P00003		<b>3 EFFECTIVE DATE</b> See Block 16C		<b>4 REQUISITION/PURCHASE REQ. NO.</b>	
<b>5 PROJECT NO. (If applicable)</b>		<b>6 ISSUED BY</b> ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		<b>7 ADMINISTERED BY (If other than Item 6)</b> ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		<b>9A AMENDMENT OF SOLICITATION NO.</b>		<b>9B DATED (SEE ITEM 11)</b>	
<b>10A MODIFICATION OF CONTRACT/ORDER NO.</b> HSCEDM-12-D-00001		<b>10B DATED (SEE ITEM 13)</b> 12/21/2011		<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<b>12 ACCOUNTING AND APPROPRIATION DATA (If required)</b> See Schedule		<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended. \_\_\_\_\_ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**  
See Schedule

<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>	
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Unilateral Modification

**E. IMPORTANT:** Contractor \_\_\_\_\_ is not. \_\_\_\_\_ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**  
DUNS Number: 612706465

The purpose of this administrative modification to contract number HSCEDM-12-D-00001 is to appoint (b)(6), (b)(7)c as Contracting Officer's Representative (COR).

Contracting Officer's Representative (COR)  
(b)(6), (b)(7)c (210) 234 (b)(6), (b)(7)c

Field Office POC: (b)(6), (b)(7)c (210) 283 (b)(6), (b)(7)c

Contract Specialist:  
(b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B CONTRACTOR/OFFEROR</b> (Signature of person authorized to sign)		<b>16C DATE SIGNED</b> 4.9.12	
<b>15C DATE SIGNED</b>		<b>16D DATE SIGNED</b>	
NSN 7540-01-152-6070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      1	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00004		See Block 16C			
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC			
		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		x			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		<b>10B. DATED (SEE ITEM 13)</b>			
		12/21/2011			
<b>CODE</b>		<b>FACILITY CODE</b>			
6127064650000					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</b>				
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>				
x	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> 43.103(a)(3) - MUTUAL AGREEMENT OF THE PARTIES				
	<b>D. OTHER (Specify type of modification and authority)</b>				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 612706465					
The purpose of this modification is to incorporate Wage determination Number 2012-0038, Revision Number 1 dated 03/02/2012 (attached to this modification).					
Exempt Action: Y					
Period of Performance: 12/26/2011 to 11/30/2016					
<b>CONTACT INFORMATION</b>					
Contracting Officer's Representative(COR):					
(b)(6), (b)(7)c (210) 231 (b)(6), (b)(7)c					
Field Office POC: (b)(6), (b)(7)c (210) 283 (b)(6), (b)(7)c					
Contract Specialist: (b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c					
Contracting Officer: (b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c					
Except as provided here, the contract, as amended in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>			
Vice President, Contracts Administration					
(b)(6), (b)(7)(C)		(b)(6), (b)(7)(C)			
<b>15B. DATE SIGNED</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(b)(6), (b)(7)(C)		5-4-12		5/7/12	
NSN 7540-01-152-0070 Previous edition unusable		DARD FORM 30 (REV. 10-83) Revised by GSA FAR (48 CFR) 53.243			

201200381.txt

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Diane C. Koplewski      Division of  
Director      Wage Determinations

Wage Determination No.: 2012-0038  
Revision No.: 1  
Date of Last Revision: 03/02/2012

State: Texas

Area: Texas County of Frio

Employed on Department of Homeland Security contract for Detention and Guard  
services between

The GEO Group, Inc. and International Union, Security, Police and Fire Professionals  
of America (SPFPA) and its Amalgamated Local 304, effective June 1, 2011 through May  
31, 2014..

The wage rates and fringe benefits paid by above entity are hereby adopted as  
prevailing.

NOTE:

This sole source wage determination was issued based on your e98 request.

Please note that a sole source wage determination is only applicable to contracts  
for which the contractor (i.e., a state or local government or other entity) is the  
only entity in the locality that can perform the contracted-for services. Thus, for  
example, if a state or local government contractor selects a subcontractor to  
perform the services after a sole source wage determination has been incorporated  
into a contract (i.e., the contractor ceases to be the only entity that can perform  
such services), then the sole source wage determination is no longer applicable to  
the contract, and the appropriate area-wide wage determination must be incorporated  
into the contract instead.

Under Section 2(b)(1) of the Service Contract Act no employees shall be paid less  
than the minimum wage specified by Section 6(a)(1) of the Fair Labor Standards Act;  
\$7.25 per hour, effective July 24, 2009.

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2											
2. AMENDMENT/MODIFICATION NO. PG00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.											
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)											
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00001											
				10B. DATED (SEE ITEM 13) 12/21/2011											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>Bilateral Modification</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	Bilateral Modification
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
X	Bilateral Modification														
E. IMPORTANT: Contractor _____ is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 The purpose of this modification to contract number HSCEDM-12-D-00001 is to extend the current Transportation Services under Line Items 0004A and 0005A with GEO Group on Contract HSCEDM-12-D-00001 for an additional two (2) months through 07/31/2012.															
Contracting Officer's Representative (COR) (b)(6), (b)(7)c (210) 231 (b)(6), (b)(7)c															
Field Office POC: (b)(6), (b)(7)c (210) 283 (b)(6), (b)(7)c															
Contract Specialist: Continue (b)(6), (b)(7)(C)															
Except as provided, this amendment referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF CONTRACTING OFFICER The GEO Group, Inc.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)												
15B. CON (b)(6), (b)(7)(C)		15C. DATE SIGNED 5-10-12		16C. DATE SIGNED 5.10.12											
NSN 7540-01-12-0000 Previous edition unusable															

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00005

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c Contracting Officer: (b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c Except as provided herein, all other terms and conditions of said IGSA remain the same. Exempt Action: Y Period of Performance: 12/26/2011 to 11/30/2016  Change Item 0004A to read as follows (amount shown is the total amount):  0004A Transportation (Routine) Base period The Period of Performance of this CLIN has been extended for an additional two (2) months for a period of 12/26/2011 through 07/31/2012. Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Change Item 0005A to read as follows (amount shown is the total amount):  0005A Overtime Transportation (Routine) Base period The Period of Performance of this CLIN has been extended for an additional two (2) months for a period of 12/26/2011 through 07/31/2012. Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
			(b)(4) MO	(b)(4)	
			HR	(b)(4)	



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		PAGE OF PAGES 1 4		
2 AMENDMENT/MODIFICATION NO. P00006		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
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 Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536				ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242				(x) 9A AMENDMENT OF SOLICITATION NO			
				9B DATED (SEE ITEM 11)			
				x 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00001			
				10B DATED (SEE ITEM 13) 12/21/2011			
CODE 6127064650000		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	FAR 52.217-9

E. IMPORTANT: Contractor x is not is required to sign this document and return 0 copies to the issuing office

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

DUNS Number: 612706465

The purpose of this modification to contract number HSCEDM-12-D-00001 is to exercise Option Period One for the period 12/01/2012 through 11/30/2013. C1INS 1001,1002,1003,1004B, 1004C,1005B,1006,1007 and 1008 are all hereby exercised.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

Exempt Action: Y

Period of Performance: 12/26/2011 to 11/30/2016

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)	
		(b)(6), (b)(7)c	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
(Signature of person authorized to sign)		11/21/12	

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1001 to read as follows (amount shown is the total amount):				
1001	Detention Services Guaranteed Minimum (b)(4)	(b)(4)	EA	(b)(4)	
	(b)(4)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002 to read as follows (amount shown is the total amount):				
1002	Detention Services Above Guaranteed Minimum (b)(4) Bed Days Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	
	Change Item 1003 to read as follows (amount shown is the total amount):				
1003	Emergency/surge Detention Services (Beds over the (b)(4) in Item 1001) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	
	Change Item 1004A to read as follows (amount shown is the total amount):				
1004A	Reserved Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	
	Change Item 1004B to read as follows (amount shown is the total amount):				
1004B	Transportation (Facility Court Runs & Medical) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	
	Change Item 1004C to read as follows (amount shown is the total amount):				
1004C	Transportation Services (Additional Routes not Continued ...		MI	(b)(4)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/P00006	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Change Item 1005B to read as follows (amount shown is the total amount):				
1005B	Overtime Transportation (Facility Court Runs & Medical) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Change Item 1006 to read as follows (amount shown is the total amount):		HR	(b)(4)	
1006	On Call Detention Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1007 to read as follows (amount shown is the total amount):	(b)(4)	HR	(b)(4)	
1007	Detainee Work Program (In Accordance with the 2008 PBNDS) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 1008 to read as follows (amount shown is the total amount):	(b)(4)	DA	(b)(4)	
1008	Fuel Costs - Reimbursed at Cost Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Contracting Officer's Representative (COR) (b)(6), (b)(7)c (210) 234 (b)(6), (b)(7)c Field Office POC: (b)(6), (b)(7)c (210) 283 (b)(6), (b)(7)c Contract Specialist: (b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c Contracting Officer: Continued ...		EA	(b)(4)	0.00

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00006

PAGE	OF
4	4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 2	
<b>2 AMENDMENT/MODIFICATION NO</b> P00007		<b>3 EFFECTIVE DATE</b> See Block 16C		<b>4 REQUISITION/PURCHASE REQ NO</b>	
<b>5 PROJECT NO (If applicable)</b>		<b>6 ISSUED BY</b> CODE ICE/DM/DC-DC		<b>7 ADMINISTERED BY (If other than Item 6)</b> CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b> GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		<b>9A AMENDMENT OF SOLICITATION NO</b>		<b>9B DATED (SEE ITEM 11)</b>	
<b>CODE</b> 6127064650000		<b>FACILITY CODE</b>		<b>10A MODIFICATION OF CONTRACT/ORDER NO.</b> HSCEDM-12-D-00001	
				<b>10B DATED (SEE ITEM 13)</b> 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

<b>CHECK ONE</b>	<b>A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</b>
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>
X	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> 43.103(b) - Unilateral Modification
	<b>D OTHER (Specify type of modification and authority)</b>

**E. IMPORTANT:** Contractor X is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to incorporate Wage determination Number 2005-2519, Revision Number 14 dated 06/13/2012 (attached to this modification).

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

Exempt Action: Y

Period of Performance: 12/26/2011 to 11/30/2016

Contracting Officer's Representative (COR)

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B CONTRACTOR/OFFEROR</b>		<b>16C DATE SIGNED</b> 12-17-12	
<b>15C DATE SIGNED</b>		<b>16B DATE SIGNED</b>	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00007

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(6), (b)(7)c (210) 231 (b)(6), (b)(7)c				
	Field Office POC: (b)(6), (b)(7)c (210) 283 (b)(6), (b)(7)c				
	Contract Specialist: (b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c				
	Contracting Officer: (b)(6), (b)(7)c (202) 732 (b)(6), (b)(7)c				

WD 05-2519 (Rev.-14) was first posted on www.wdol.gov on 06/19/2012

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210

Diane C. Koplewski	Division of		Wage Determination No.: 2005-2519
Director	Wage Determinations		Revision No.: 14
			Date Of Revision: 06/13/2012

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		11.16
01012 - Accounting Clerk II		12.52
01013 - Accounting Clerk III		14.48
01020 - Administrative Assistant		16.86
01040 - Court Reporter		15.03
01051 - Data Entry Operator I		9.50
01052 - Data Entry Operator II		10.37
01060 - Dispatcher, Motor Vehicle		14.48
01070 - Document Preparation Clerk		10.46
01090 - Duplicating Machine Operator		10.46
01111 - General Clerk I		10.21
01112 - General Clerk II		11.16
01113 - General Clerk III		12.52
01120 - Housing Referral Assistant		16.69
01141 - Messenger Courier		9.90
01191 - Order Clerk I		9.70
01192 - Order Clerk II		10.59
01261 - Personnel Assistant (Employment) I		12.52
01262 - Personnel Assistant (Employment) II		15.33
01263 - Personnel Assistant (Employment) III		17.11
01270 - Production Control Clerk		13.34
01280 - Receptionist		9.51
01290 - Rental Clerk		12.52
01300 - Scheduler, Maintenance		12.90
01311 - Secretary I		12.90
01312 - Secretary II		14.43
01313 - Secretary III		16.10
01320 - Service Order Dispatcher		12.82
01410 - Supply Technician		16.86
01420 - Survey Worker		14.38
01531 - Travel Clerk I		10.71
01532 - Travel Clerk II		11.73
01533 - Travel Clerk III		12.58
01611 - Word Processor I		10.10
01612 - Word Processor II		12.50
01613 - Word Processor III		14.48
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		13.72
05010 - Automotive Electrician		13.04
05040 - Automotive Glass Installer		12.21

05070 - Automotive Worker	12.21
05110 - Mobile Equipment Servicer	10.83
05130 - Motor Equipment Metal Mechanic	13.72
05160 - Motor Equipment Metal Worker	12.21
05190 - Motor Vehicle Mechanic	13.72
05220 - Motor Vehicle Mechanic Helper	10.29
05250 - Motor Vehicle Upholstery Worker	11.52
05280 - Motor Vehicle Wrecker	12.21
05310 - Painter, Automotive	13.04
05340 - Radiator Repair Specialist	12.21
05370 - Tire Repairer	10.10
05400 - Transmission Repair Specialist	13.72
07000 - Food Preparation And Service Occupations	
07010 - Baker	9.31
07041 - Cook I	8.74
07042 - Cook II	9.34
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.27
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	8.11
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	13.19
09040 - Furniture Handler	9.08
09080 - Furniture Refinisher	13.38
09090 - Furniture Refinisher Helper	10.22
09110 - Furniture Repairer, Minor	11.78
09130 - Upholsterer	13.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	8.45
11090 - Gardener	11.16
11122 - Housekeeping Aide	8.27
11150 - Janitor	9.29
11210 - Laborer, Grounds Maintenance	9.04
11240 - Maid or Houseman	7.25
11260 - Pruner	8.21
11270 - Tractor Operator	10.68
11330 - Trail Maintenance Worker	9.04
11360 - Window Cleaner	9.87
12000 - Health Occupations	
12010 - Ambulance Driver	14.85
12011 - Breath Alcohol Technician	15.30
12012 - Certified Occupational Therapist Assistant	22.12
12015 - Certified Physical Therapist Assistant	22.99
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	30.90
12030 - EKG Technician	24.42
12035 - Electroneurodiagnostic Technologist	24.42
12040 - Emergency Medical Technician	15.00
12071 - Licensed Practical Nurse I	15.52
12072 - Licensed Practical Nurse II	17.37
12073 - Licensed Practical Nurse III	19.38
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	14.16
12210 - Nuclear Medicine Technologist	34.71
12221 - Nursing Assistant I	8.74
12222 - Nursing Assistant II	9.82
12223 - Nursing Assistant III	10.72

12224 - Nursing Assistant IV	12.03
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	12.36
12305 - Radiologic Technologist	22.15
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II, Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III, Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	20.92
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54
13043 - Illustrator III	26.37
13047 - Librarian	23.88
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	21.54
13058 - Library Technician	13.22
13061 - Media Specialist I	15.54
13062 - Media Specialist II	17.38
13063 - Media Specialist III	19.39
13071 - Photographer I	14.67
13072 - Photographer II	16.41
13073 - Photographer III	20.35
13074 - Photographer IV	23.45
13075 - Photographer V	29.26
13110 - Video Teleconference Technician	15.43
14000 - Information Technology Occupations	
14041 - Computer Operator I	12.38
14042 - Computer Operator II	13.85
14043 - Computer Operator III	15.48
14044 - Computer Operator IV	17.27
14045 - Computer Operator V	19.18
14071 - Computer Programmer I	(see 1) 17.38
14072 - Computer Programmer II	(see 1) 20.63
14073 - Computer Programmer III	(see 1) 25.90
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 25.75
14102 - Computer Systems Analyst II	(see 1) 26.90
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	12.68
14160 - Personal Computer Support Technician	17.27
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	23.41
15020 - Aircrew Training Devices Instructor (Rated)	28.33
15030 - Air Crew Training Devices Instructor (Pilot)	33.51
15050 - Computer Based Training Specialist / Instructor	23.41
15060 - Educational Technologist	29.50
15070 - Flight Instructor (Pilot)	33.51
15080 - Graphic Artist	17.26
15090 - Technical Instructor	16.83
15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	11.18
15120 - Tutor	11.18



16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.93
16030 - Counter Attendant	7.93
16040 - Dry Cleaner	9.32
16070 - Finisher, Flatwork, Machine	7.93
16090 - Presser, Hand	7.93
16110 - Presser, Machine, Drycleaning	7.93
16130 - Presser, Machine, Shirts	7.93
16160 - Presser, Machine, Wearing Apparel, Laundry	7.93
16190 - Sewing Machine Operator	9.79
16220 - Tailor	10.31
16250 - Washer, Machine	8.31
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	10.16
21030 - Material Coordinator	14.22
21040 - Material Expediter	14.22
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.83
21080 - Production Line Worker (Food Processing)	10.22
21110 - Shipping Packer	10.00
21130 - Shipping/Receiving Clerk	10.00
21140 - Store Worker I	10.23
21150 - Stock Clerk	13.65
21210 - Tools And Parts Attendant	10.22
21410 - Warehouse Specialist	10.22
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	15.92
23021 - Aircraft Mechanic I	15.15
23022 - Aircraft Mechanic II	15.92
23023 - Aircraft Mechanic III	16.71
23040 - Aircraft Mechanic Helper	11.24
23050 - Aircraft, Painter	14.17
23060 - Aircraft Servicer	13.56
23080 - Aircraft Worker	13.59
23110 - Appliance Mechanic	12.88
23120 - Bicycle Repairer	9.40
23125 - Cable Splicer	18.01
23130 - Carpenter, Maintenance	12.88
23140 - Carpet Layer	13.27
23160 - Electrician, Maintenance	13.97
23181 - Electronics Technician Maintenance I	12.65
23182 - Electronics Technician Maintenance II	14.54
23183 - Electronics Technician Maintenance III	17.58
23260 - Fabric Worker	12.51
23290 - Fire Alarm System Mechanic	15.10
23310 - Fire Extinguisher Repairer	11.64
23311 - Fuel Distribution System Mechanic	15.18
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	15.15
23381 - Ground Support Equipment Servicer	13.56
23382 - Ground Support Equipment Worker	13.59
23391 - Gunsmith I	11.44
23392 - Gunsmith II	13.08
23393 - Gunsmith III	14.73
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning	12.95

Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	16.02
23440 - Heavy Equipment Operator	12.08
23460 - Instrument Mechanic	15.10
23465 - Laboratory/Shelter Mechanic	13.88
23470 - Laborer	8.14
23510 - Locksmith	12.88
23530 - Machinery Maintenance Mechanic	15.39
23550 - Machinist, Maintenance	12.75
23580 - Maintenance Trades Helper	10.16
23591 - Metrology Technician I	15.10
23592 - Metrology Technician II	15.98
23593 - Metrology Technician III	16.85
23640 - Millwright	15.10
23710 - Office Appliance Repairer	11.99
23760 - Painter, Maintenance	11.71
23790 - Pipefitter, Maintenance	13.23
23810 - Plumber, Maintenance	12.87
23820 - Pneudraulic Systems Mechanic	15.10
23850 - Rigger	15.77
23870 - Scale Mechanic	13.41
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	13.41
23931 - Telecommunications Mechanic I	18.04
23932 - Telecommunications Mechanic II	18.94
23950 - Telephone Lineman	15.15
23960 - Welder, Combination, Maintenance	13.27
23965 - Well Driller	15.10
23970 - Woodcraft Worker	14.91
23980 - Woodworker	10.84
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.31
24580 - Child Care Center Clerk	9.66
24610 - Chore Aide	7.98
24620 - Family Readiness And Support Services Coordinator	9.22
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	16.40
25040 - Sewage Plant Operator	12.03
25070 - Stationary Engineer	16.40
25190 - Ventilation Equipment Tender	11.90
25210 - Water Treatment Plant Operator	12.03
27000 - Protective Service Occupations	
27004 - Alarm Monitor	12.46
27007 - Baggage Inspector	10.02
27008 - Corrections Officer	14.94
27010 - Court Security Officer	17.35
27030 - Detection Dog Handler	14.63
27040 - Detention Officer	14.94
27070 - Firefighter	17.58
27101 - Guard I	10.02
27102 - Guard II	14.63
27131 - Police Officer I	20.81
27132 - Police Officer II	24.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	9.64
28042 - Carnival Equipment Repairer	10.18
28043 - Carnival Equipment Worker	9.27
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.34

28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	12.23
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	14.40
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	12.56
29020 - Hatch Tender	12.56
29030 - Line Handler	12.56
29041 - Stevedore I	12.20
29042 - Stevedore II	13.71
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	13.92
30022 - Archeological Technician II	14.74
30023 - Archeological Technician III	17.07
30030 - Cartographic Technician	17.08
30040 - Civil Engineering Technician	16.56
30061 - Drafter/CAD Operator I	13.11
30062 - Drafter/CAD Operator II	14.64
30063 - Drafter/CAD Operator III	16.36
30064 - Drafter/CAD Operator IV	18.60
30081 - Engineering Technician I	12.25
30082 - Engineering Technician II	13.77
30083 - Engineering Technician III	15.38
30084 - Engineering Technician IV	19.08
30085 - Engineering Technician V	22.36
30086 - Engineering Technician VI	27.40
30090 - Environmental Technician	19.00
30210 - Laboratory Technician	16.36
30240 - Mathematical Technician	18.17
30361 - Paralegal/Legal Assistant I	15.14
30362 - Paralegal/Legal Assistant II	17.38
30363 - Paralegal/Legal Assistant III	21.26
30364 - Paralegal/Legal Assistant IV	25.72
30390 - Photo-Optics Technician	18.17
30461 - Technical Writer I	18.17
30462 - Technical Writer II	20.91
30463 - Technical Writer III	24.95
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 3)	16.36
Surface Programs	
30621 - Weather Observer, Senior (see 3)	18.17
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.33
31030 - Bus Driver	13.68
31043 - Driver Courier	10.40
31260 - Parking and Lot Attendant	8.00
31290 - Shuttle Bus Driver	11.20
31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	11.20
31362 - Truckdriver, Medium	12.07
31363 - Truckdriver, Heavy	14.67
31364 - Truckdriver, Tractor-Trailer	14.67
99000 - Miscellaneous Occupations	

99030 - Cashier	8.43
99050 - Desk Clerk	7.75
99095 - Embalmer	23.19
99251 - Laboratory Animal Caretaker I	13.71
99252 - Laboratory Animal Caretaker II	14.39
99310 - Mortician	23.19
99410 - Pest Controller	13.33
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	11.54
99711 - Recycling Specialist	13.78
99730 - Refuse Collector	11.00
99810 - Sales Clerk	10.71
99820 - School Crossing Guard	11.36
99830 - Survey Party Chief	18.99
99831 - Surveying Aide	12.91
99832 - Surveying Technician	15.88
99840 - Vending Machine Attendant	10.70
99841 - Vending Machine Repairer	12.14
99842 - Vending Machine Repairer Helper	10.70

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.71 per hour or \$148.40 per week or \$643.07 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### **\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the

following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

#### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C) (vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage



and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 1		
2. AMENDMENT/MODIFICATION NO. P.		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE Detention Management Contracts Immigrations and Customs Enforcement/ Office of Acquisition Management 801 I Street NW, Suite 930 Washington, DC 20536		CODE		7. ADMINISTERED BY (IF OTHER THAN ITEM 6) ICE Detention Management Contracts Immigrations and Customs Enforcement/ Office of Acquisition Management 801 I Street NW, Suite 930 Washington, DC 20536		CODE ICE/DM/DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) Geo Group Inc. 621 NW 53rd St. STE 700 Boca Raton FL 33487-8242 Geo Group Inc. 621 NW 53rd St. STE 700 Boca Raton FL 33487-8242				<input type="checkbox"/>			9A. AMENDMENT OF SOLICITATION NO.
				<input type="checkbox"/>			9B. DATED (SEE ITEM 11)
				<input checked="" type="checkbox"/>			10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001
				<input type="checkbox"/>			10B. DATED (SEE ITEM 11) 12/21/2011
CODE: 6127064650000		FACILITY CODE:					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If Required) See Schedule							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO., AS DESCRIBED IN ITEM 14</b>							
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is NOT <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention Should there be a conflict between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the contract or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER Vice President, Contracts Administration The GEO Group, Inc.							
15B. (b)(6), (b)(7)(C)		15C. DATE SIGNED 1-10-13		15D. (b)(6), (b)(7)(C)		16C. DATE SIGNED 1/17/13	
NSN Previous edition							



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		CODE ICE/DM/DC-DC		5. PROJECT NO. (If applicable)	
6. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X)		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
CODE 6127064650214		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001	
				10B. DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	Far 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office

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

DUNS Number: 612706465

The purpose of this modification is to establish Cold Weather Appropriate Attire CLINs for Option Periods One through four for the South Texas Detention Center. The CLIN for Option Period One is also hereby exercised.

All other terms and conditions remain unchanged.

Exempt Action: Y

Continued ...

Except as provided herein, all terms and conditions (b)(6), (b)(7)(C) as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type and print) Vice President, Contracts Administration The GEO Group, Inc.		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (b)(6), (b)(7)(C)	15C. DATE SIGNED 3/15/2013	(b)(6), (b)(7)(C)	15C. DATE SIGNED 3/15/13

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00001/P00009	2	3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:  (b)(7)e  Period of Performance: 12/26/2011 to 11/30/2016  Add Item 1009 as follows:  1009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set based on a maximum estimate of (b)(4) units. Obligated Amount: \$0.00  Add Item 2009 as follows:  2009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set based on a maximum estimate of (b)(4) units. Amount: \$0.00 (Option Line Item) 12/01/2013  Add Item 3009 as follows:  3009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set based on a maximum estimate of (b)(4) units. Amount: \$0.00 (Option Line Item) 12/01/2014  Add Item 4009 as follows:  4009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set based on a maximum estimate of (b)(4) units. Amount: \$0.00 (Option Line Item) 12/01/2015  Contracting Officer's Representative (COR) (b)(6), (b)(7)c (210) 235 (b)(6), (b)(7)c Continued ...				
			ST	(b)(4)	
			ST	(b)(4)	0.00
			ST	(b)(4)	0.00
			ST	(b)(4)	0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00001/P00009	3	3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Field Office POC: (b)(6), (b)(7)c (210) 283 (b)(6), (b)(7)c Contract Specialist: (b)(6), (b)(7)c (202) 736 (b)(6), (b)(7)c Contracting Officer: (b)(6), (b)(7)c (202) 736 (b)(6), (b)(7)c				

# QUALITY ASSURANCE SURVEILLANCE PLAN

## 1. INTRODUCTION

ICE's Quality Assurance Surveillance Plan (QASP) is based on the premise that the Service Provider, and not the Government, is responsible for the day-to-day operation of the Facility and all the management and quality control actions required to meet the terms of the Agreement. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The Service Provider shall develop a comprehensive program of inspections and monitoring actions and document its approach in a Quality Control Plan (QCP). The Service Provider's QCP, upon approval by the Government, will be made a part of the resultant Agreement.

This QASP is designed to provide an effective surveillance method to monitor the Service Provider's performance relative to the requirements listed in the Agreement. The QASP illustrates the systematic method the Government (or its designated representative) will use to evaluate the services the Service Provider is required to furnish.

This QASP is based on the premise the Government will validate that the Service Provider is complying with ERO-mandated quality standards in operating and maintaining detention facilities. Performance standards address all facets of detainee handling, including safety, health, legal rights, facility and records management, etc. Good management by the Service Provider and use of an approved QCP will ensure that the Facility is operating within acceptable quality levels.

## 2. DEFINITIONS

**Performance Requirements Summary (Attachment A):** The Performance Requirements Summary (PRS) communicates what the Government intends to qualitatively inspect. The PRS is based on the American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF) and ICE 2011 Performance Based National Detention Standards (PBNDS). The PRS identifies performance standards grouped into nine functional areas, and quality levels essential for successful performance of each requirement. The PRS is used by ICE when conducting quality assurance surveillance to guide them through the inspection and review processes.

**Functional Area:** A logical grouping of performance standards.

**Contracting Officer's Technical Representative (COTR):** The COTR interacts with the Service Provider to inspect and accept services/work performed in accordance with the technical standards prescribed in the Agreement. The Contracting Officer issues a written memorandum that appoints the COTR. Other individuals may be designated to assist in the inspection and quality assurance surveillance activities.

**Performance Standards:** The performance standards are established in the ERO ICE 2011 PBNDS at <http://www.ice.gov/detention-standards/2011> as well as the ACA standards for ALDF. Other standards may also be defined in the Agreement.

**Measures:** The method for evaluating compliance with the standards.

**Acceptable Quality Level:** The minimum level of quality that will be accepted by ICE to meet the performance standard.

**Withholding:** Amount of monthly invoice payment withheld pending correction of a deficiency. See Attachment A for information on the percentages of an invoice amount that may be withheld for each functional area. Funds withheld from payment are recoverable (See Sections 7 and 8) if the COTR and Contracting Officer confirm resolution or correction, and should be included in the next month's invoice.

**Deduction:** Funds may be deducted from a monthly invoice for an egregious act or event, or if the same deficiency continues to occur. The Service Provider will be notified immediately if such a situation arises. The Contracting Officer in consultation with the ERO will determine the amount of the deduction. Amounts deducted are not recoverable.

#### **4. QUALITY CONTROL PLAN**

The Service Provider shall develop, implement, and maintain a Quality Control Plan (QCP) that illustrates the methods it will use to review its performance to ensure it conforms to the performance requirements. (See Attachment A for a summary list of performance requirements.) Such reviews shall be performed by the Service Provider to validate its operations, and assure ICE that the services meet the performance standards.

The Service Provider's QCP shall include monitoring methods that ensure and demonstrate its compliance with the performance standards. This includes inspection methods and schedules that are consistent with the regular reviews conducted by ERO. The reports and other results generated by the Service Provider's QCP activities should be provided to the COTR as requested.

The frequency and type of the Service Provider's reviews should be consistent with what is necessary in order to ensure compliance with the performance standards.

The Service Provider is encouraged not to limit its inspection to only the processes outlined in the 2011 PBNDS; however, certain key documents shall be produced by the Service Provider to ensure that the services meet the performance standards. Some of the documentation that shall be generated and made available to the COTR for inspection is listed below. The list is intended as illustrative and is not all-inclusive. The Service Provider shall develop and implement a program that addresses the specific requirement of each standard and the means it will use to document compliance.

- Written policies and procedures to implement and assess operational requirements of the standard
- Documentation and record keeping to ensure ongoing operational compliance with the standards (e.g.; inventories, logbooks, register of receipts, reports, etc.)
- Staff training records
- Contract discrepancy reports (CDRs)
- Investigative reports

- Medical records
- Records of investigative actions taken
- Equipment inspections
- System tests and evaluation

## **5. METHODS OF SURVEILLANCE**

ICE will monitor the Service Provider's compliance with the Performance Standards using a variety of methods. All facilities will be subject to a full annual inspection, which will include a review of the Service Provider's QCP activities. In addition, ICE may conduct additional routine, follow-up, or unscheduled ad hoc inspections as necessary (for instance, as a result of unusual incidents or data reflected in routine monitoring). ICE may also maintain an on-site presence in some facilities in order to conduct more regular or frequent monitoring. Inspections and monitoring may involve direct observation of facility conditions and operations, review of documentation (including QCP reports), and/or interviews of facility personnel and detainees.

**5.1 Documentation Requirements:** The Service Provider shall develop and maintain all documentation as prescribed in the PBNDS (e.g., post logs, policies, and records of corrective actions). In addition to the documentation prescribed by the standards, the Service Provider shall also develop and maintain documentation that demonstrates the results of its own inspections as prescribed in its QCP. The Government may review 100% of the documents, or a representative sample, at any point during the period of performance.

## **6. FUNCTIONAL PERFORMANCE AREAS AND STANDARDS**

To facilitate the performance review process, the required performance standards are organized into nine functional areas. Each functional area represents a proportionate share (i.e., weight) of the monthly invoice amount payable to the Service Provider based on meeting the performance standards. Payment withholdings and deductions will be based on these percentages and weights applied to the overall monthly invoice.

ICE may, consistent with the scope the Agreement, unilaterally change the functional areas and associated standards affiliated with a specific functional area. The Contracting Officer will notify the Service Provider at least 30 calendar days in advance of implementation of the new standard(s). If the Service Provider is not provided with the notification, adjustment to the new standard shall be made within 30 calendar days after notification. If any change affects pricing, the Service Provider may submit a request for equitable price adjustment in accordance with the "Changes" clause. ICE reserves the right to develop and implement new inspection techniques and instructions at any time during performance without notice to the Service Provider, so long as the standards are not more stringent than those being replaced.

## **7. FAILURE TO MEET PERFORMANCE STANDARDS**

Performance of services in conformance with the PRS standards is essential for the Service Provider to receive full payment as identified in the Agreement. The Contracting Officer may take withholdings or deductions against the monthly invoices for unsatisfactory performance documented through surveillance of the Service Provider's activities gained through site inspections, reviews of documentation (including monthly QCP reports), interviews and other

feedback. As a result of its surveillance, the Service Provider will be assigned the following rating relative to each performance standard:

Rating	Description
Acceptable	Based on the measures, the performance standard is demonstrated.
Deficient	Based on the measures, compliance with most of the attributes of the performance standard is demonstrated or observed with some area(s) needing improvement. There are no critical areas of unacceptable performance
At-Risk	Based on the performance measures, the majority of a performance standard's attributes are not met.

Using the above standards as a guide, the Contracting Officer will implement adjustments to the Service Provider's monthly invoice as prescribed in Attachment A.

Rather than withholding funds until a deficiency is corrected, there may be times when an event or a deficiency is so egregious that the Government *deducts* (vs. "withholds") amounts from the Service Provider's monthly invoice. This may happen when a significant event occurs, when a particular deficiency is noted multiple times without correction, or when the Service Provider has failed to take timely action on a deficiency about which he was properly and timely notified. The amount deducted will be consistent with the relative weight of the functional performance area where the deficiency was noted. The deduction may be a one-time event, or may continue until the Service Provider has either corrected the deficiency, or made substantial progress in the correction.

Further, a deficiency found in one functional area may tie into another. If a detainee escaped, for example, a deficiency would be noted in "Security," but may also relate to a deficiency in the area of "Administration and Management." In no event will the withhold or deduction exceed 100% of the invoice amount.

## 8. NOTIFICATIONS

- (a) Based on the inspection of the Service Provider's performance, the COTR will document instances of deficient or at-risk performance (e.g., noncompliance with the standard) using the CDR located at Attachment B. To the extent practicable, issues should be resolved informally, with the COTR and Service Provider working together. When documentation of an issue or deficiency is required, the procedures set forth in this section will be followed.
- (b) When a CDR is required to document performance issues, it will be submitted to the Service Provider with a date when a response is due. Upon receipt of a CDR, the Service Provider shall immediately assess the situation and either correct the deficiency as quickly as possible or prepare a corrective action plan. In either event, the Service Provider shall return the CDR with the action planned or taken noted. After the COTR reviews the Service Provider's response to the CDR including its planned remedy or corrective action taken, the COTR will either accept the plan or correction or reject the correction or plan for revision and provide an



explanation. This process should take no more than one week. The CDR shall not be used as a substitute for quality control by the Service Provider.

- (c) The COTR, in addition to any other designated ICE official, shall be notified immediately in the event of all emergencies. Emergencies include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances, or protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff or detainees resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the Facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice or snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; significant environmental problems that impact the Facility operations; transportation accidents resulting in injuries, death or property damage; and sexual assaults. Note that in an emergency situation, a CDR may not be issued until an investigation has been completed.
- (d) If the COTR concludes that the deficient or at-risk performance warrants a withholding or deduction, the COTR will include the CDR in its monthly report, with a copy to the Contracting Officer. The CDR will be accompanied by the COTR's investigation report and written recommendation for any withholding. The Contracting Officer will consider the COTR's recommendation and forward the CDR along with any relevant supporting information to the Service Provider in order to confirm or further discuss the prospective cure, including the Government's proposed course of action. As described in section 7 above, portions of the monthly invoice amount may be withheld until such time as the corrective action is completed, *or* a deduction may be taken.
- (e) Following receipt of the Service Provider's notification that the correction has been made, the COTR may re-inspect the Facility. Based upon the COTR's findings, he or she will recommend that the Contracting Officer continue to withhold a proportionate share of the payment until the correction is made, or accept the correction as final and release the full amount withheld for that issue.
- (f) If funds have been withheld and either the Government or the Service Provider terminates the Agreement, those funds will not be released. The Service Provider may only receive withheld payments upon successful correction of an instance of non-compliance. Further, the Service Provider is not relieved of full performance of the required services hereunder; the Agreement may be terminated upon adequate notice from the Government based upon any one instance, or failure to remedy deficient performance, even if a deduction was previously taken for any inadequate performance.
- (g) The COTR will maintain a record of all open and resolved CDRs.



## **9. DETAINEE OR MEMBER OF THE PUBLIC COMPLAINTS**

The detainee and the public are the ultimate recipients of the services identified in this Agreement. Any complaints made known to the COTR will be logged and forwarded to the Service Provider for remedy. Upon notification, the Service Provider shall be given a pre-specified number of hours after verbal notification from the COTR to address the issue. The Service Provider shall submit documentation to the COTR regarding the actions taken to remedy the situation. If the complaint is found to be invalid, the Service Provider shall document its findings and notify the COTR.

## **10. ATTACHMENTS**

- A. Performance Requirements Summary
- B. Contract Discrepancy Report

## Attachment A – Performance Requirements Summary

<b>FUNCTIONAL AREA/ WEIGHT</b>	<b>PERFORMANCE STANDARD (PBNDS 2011)</b>	<b>WITHHOLDING CRITERIA</b>
<b>Safety (20%)</b> Addresses a safe work environment for staff, volunteers, contractors and detainees	<b>PBNDS References: Part 1 - SAFETY</b> 1.1 Emergency Plans; 1.2 Environmental Health and Safety; 1.3 Transportation (by Land).	A Contract Discrepancy Report that cites violations of cited PBNDS and PWS (contract) sections that provide a safe work environment for staff, volunteers, contractors and detainees, permits the Contract Officer to withhold or deduct up to <b>20%</b> of a month invoice until the Contract Officer determines there is full compliance with the standard or section.
<b>Security (20%)</b> Addresses protection of the community, staff, contractors, volunteers and detainees from harm	<b>PBNDS References: Part 2 - SECURITY</b> 2.1 Admission and Release; 2.2 Classification System; 2.3 Contraband; 2.4 Facility Security and Control; 2.5 Funds and Personal Property; 2.6 Hold Rooms in Detention Facilities; 2.7 Key and Lock Control; 2.8 Population Counts; 2.9 Post Orders; 2.10 Searches of Detainees; 2.11 Sexual Abuse and Assault Prevention and Intervention; 2.12 Special Management Units; 2.13 Staff-Detainee Communication; 2.14 Tool Control; 2.15 Use of Force and Restraints.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that protect the community, staff, contractors, volunteers, and detainees from harm, permits the Contract Officer to withhold or deduct up to <b>20%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<b>Order (10%)</b> Addresses contractor responsibility to maintain an orderly environment with clear expectations of behavior and systems of accountability	<b>PBNDS Reference: Part 3 - ORDER</b> 3.1 Disciplinary System.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that maintain an orderly environment with clear expectations of behavior and systems of accountability permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard of section.
<b>Care (20%)</b> Addresses contractor responsibility to provide for the basic needs and personal care of detainees	<b>PBNDS References: Part 4 - CARE</b> 4.1 Food Service; 4.2 Hunger Strikes; 4.3 Medical Care; 4.4 Personal Hygiene; 4.5 Suicide Prevention and Intervention; 4.6 Terminal Illness, Advanced Directives, and Death.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that provide for the basic needs and personal care of detainees, permits the Contract Officer to withhold or deduct up to <b>20%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<b>Activities (10%)</b> Addresses contractor responsibilities to reduce the negative effects of confinement	<b>PBNDS References: Part 5 - ACTIVITIES</b> 5.1 Correspondence and Other Mail; 5.2 Escorted Trips for Non-Medical Emergencies; 5.3 Marriage Requests; 5.4 Recreation; 5.5 Religious Practices; 5.6 Telephone Access; 5.7 Visitation; 5.8 Voluntary Work Program.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that reduce the negative effects of confinement permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<b>Justice (10%)</b> Addresses contractor responsibilities to treat detainees fairly and respect their legal rights	<b>PBNDS References: Part 6 - JUSTICE</b> 6.1 Detainee Handbook; 6.2 Grievance System; 6.3 Law Libraries and Legal Materials; 6.4 Legal Rights Group Presentations.	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that treat detainees fairly and respect their legal rights, permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

## Attachment A – Performance Requirements Summary

<b>FUNCTIONAL AREA/ WEIGHT</b>	<b>PERFORMANCE STANDARD (PBNDS 2011)</b>	<b>WITHHOLDING CRITERIA</b>
<b>Administration and Management (10%)</b> Addresses contractor responsibilities to administer and manage the facility in a professional and responsible manner consistent with legal requirements	<b>PBNDS References: Part 7 - ADMIN &amp; MANAGEMENT</b> 7.1 Detention Files; 7.2 News Media Interviews and Tours; 7.3 Staff Training; 7.4 Transfer of Detainees;  <b>Accommodations for the Disabled, 4-ALDF-6B-04, 4-ALDF-6B-07</b>	A Contract Discrepancy Report that cites violations of PBNDS and PWS (contract) sections that require the Contractor's administration and management of the facility in a professional and responsible manner consistent with legal requirements, permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<b>Workforce Integrity (10%)</b> Addresses the adequacy of the detention/correctional officer hiring process, staff training and licensing/certification and adequacy of systems	<b>Staff Background and Reference Checks (Contract) 4-ALDF-7B-03</b>  <b>Staff Misconduct 4-ALDF-7B-01</b>  <b>Staffing Pattern Compliance within 10% of required (Contract) 4-ALDF-2A-14</b>  <b>Staff Training, Licensing, and Credentialing (Contract) 4-ALDF-4D-05, 4-ALDF-7B-05, 4-ALDF-7B-08</b>	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Workforce Integrity and PWS (contract) sections permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<b>Detainee Discrimination (10%)</b> Addresses the adequacy of policies and procedures to prevent discrimination against detainees based on their gender, race, religion, national origin, or disability	<b>Discrimination Prevention 4-ALDF-6B-02-03</b>	A Contract Discrepancy Report that cites violations of the ALDF Standards associated with Detainee Discrimination and PWS (contract) sections permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

## Attachment B – Contract Discrepancy Report

<b>CONTRACT DISCREPANCY REPORT</b>			1. CONTRACT NUMBER
<b>Report Number:</b>			<b>Date:</b>
2. TO: (Contractor and Manager Name)		3. FROM: (Name of COTR)	
<b>DATES</b>			
CONTRACTOR NOTIFICATION	CONTRACTOR RESPONSE DUE BY	RETURNED BY CONTRACTOR	ACTION COMPLETE
4 DISCREPANCY OR PROBLEM <i>(Describe in Detail: Include reference in PWS / Directive: Attach continuation sheet if necessary.)</i>			
5 SIGNATURE OF CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)			
6 TO: (COTR)		7. FROM: (Contractor)	
8 CONTRACTOR RESPONSE AS TO CAUSE, CORRECTIVE ACTION AND ACTIONS TO PREVENT RECURRENCE ATTACH CONTINUATION SHEET IF NECESSARY <i>(Cite applicable Q.A. program procedures or new A.W. procedures )</i>			
9 SIGNATURE OF CONTRACTOR REPRESENTATIVE			10. DATE
11 GOVERNMENT EVALUATION OF CONTRACTOR RESPONSE/RESOLUTION PLAN: <i>(Acceptable response/plan, partial acceptance of response/plan, rejection: attach continuation sheet if necessary)</i>			
12 GOVERNMENT ACTIONS <i>(Payment withholding, cure notice, show cause, other )</i>			
<b>CLOSE OUT</b>			
CONTRACTOR NOTIFIED	NAME AND TITLE	SIGNATURE	DATE
COTR			
CONTRACTING OFFICER			

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650214 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001		10B. DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Far 43.103(a)

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

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

DUNS Number: 612706465

The purpose of this modification is to incorporate at no cost ICE 2011 Performance Based National Detention Standards (PBNDS) subject to the caveats on the following pages and replace Attachment 3 in its entirety with the attached Quality Assurance Surveillance Plan (QASP). PBNDS 2011 can be viewed in its entirety at the following link:

<http://www.ice.gov/detention-standards/2011>.

Compliance with 2011 PBNDS shall begin 30 days from the date of award of this modification. Should there be a conflict between the 2011 PBNDS and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.

Continued ...

Except as provided herein, all terms and conditions **(b)(6), (b)(7)(C)** heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) **Vice President, Contracts Administration** NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**The GEO Group, Inc.**

15B. CONTRACTOR/OFFER <b>(b)(6), (b)(7)(C)</b>	15C. DATE SIGNED <b>5/15/2013</b>	16C. DATE SIGNED <b>5/21/13</b>
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NSN 7540-01-152-8070  
Previous edition unusable

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/P00010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>Exempt Action: Y Period of Performance: 12/26/2011 to 11/30/2016 Contracting Officer's Representative (COR) (b)(6), (b)(7)c (210) 231 (b)(6), (b)(7)c</p> <p>Field Office POC: (b)(6), (b)(7)c (210) 2 (b)(6), (b)(7)c</p> <p>Contract Specialist: (b)(6), (b)(7)c (202) 733 (b)(6), (b)(7)c</p> <p>Contracting Officer: (b)(6), (b)(7)c (202) (b)(6), (b)(7)c</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		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 Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(7)C Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650214 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001		10B. DATED (SEE ITEM 13) 12/21/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification to contract number HSCEDM-12-D-00001 is to:

1. Exercise Option Period Two for the period 12/01/2013 through 11/30/2014. CLINS 2001, 2002, 2003, 2004B, 2004C, 2005B, 2006, 2007, 2008 and 2009 are all hereby exercised.

2. Incorporate Wage determination Number 2005-2519, Revision Number 15 dated 06/19/2013 (attached to this modification).

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)		(b)(6), (b)(7)C		16C. DATE SIGNED 11/26/13	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED	

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.</p> <p>Exempt Action: Y</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Period of Performance: 12/26/2011 to 11/30/2016</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>Detention Services</p> <p>Guaranteed Minimum (b)(4)</p> <p>(b)(4)</p> <p>(b)(4)</p> <p>Option period two</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002 to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	
2002	<p>Detention Service</p> <p>Above Guaranteed Minimum</p> <p>(b)(4) Bed-Days</p> <p>Option period two</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2003 to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	
2003	<p>Emergency / Surge Detention Services (Beds over (b)(4)</p> <p>(b)(4) Bed-Days</p> <p>Option period two</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2004A to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	
2004A	<p>Reserved</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION; SECURITY VEHICLE</p> <p>Continued ...</p>		LO	(b)(4)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00011

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004B	Change Item 2004B to read as follows (amount shown is the total amount): Transportation (Facility Court Runs & Medical) Option period two Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	
2004C	Change Item 2004C to read as follows (amount shown is the total amount): Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Option period two Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	HR	(b)(4)	
2005B	Change Item 2005B to read as follows (amount shown is the total amount): Overtime Transportation (Facility Court Runs & Medical) Option Period two Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	
2006	Change Item 2006 to read as follows (amount shown is the total amount): On Call Detention Service Estimated of (b)(4) total but not to exceed Option period two Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	
2007	Change Item 2007 to read as follows (amount shown is the total amount): Detainee Work Program (In Accordance with the 2008 PBNDS) Option period two Continued ...	(b)(4)	DA	(b)(4)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/P00011	PAGE 4	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 2008 to read as follows (amount shown is the total amount):  Fuel Costs - Reimbursed at Cost Option period Two Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
2009	Change Item 2009 to read as follows (amount shown is the total amount):  Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set based on a maximum estimate of (b)(4) units. Obligated Amount: \$0.00  Contracting Officer's Representative (COR) (b)(6), (b)(7)(c) (210) 231- (b)(6), (b)(7)(c) Field Office POC: (b)(6), (b)(7)(c) (210) 283- (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) (202) 732- (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) (202) 732- (b)(6), (b)(7)(c)		ST	(b)(4)	

WD 05-2519 (Rev.-15) was first posted on www.wdol.gov on 06/25/2013

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REGISTER OF WAGE DETERMINATIONS UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION
	WASHINGTON D.C. 20210

Diane C. Koplewski	Division of	Wage Determination No.: 2005-2519
Director	Wage Determinations	Revision No.: 15
		Date Of Revision: 06/19/2013

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		11.16
01012 - Accounting Clerk II		12.52
01013 - Accounting Clerk III		14.48
01020 - Administrative Assistant		16.86
01040 - Court Reporter		15.03
01051 - Data Entry Operator I		9.50
01052 - Data Entry Operator II		10.37
01060 - Dispatcher, Motor Vehicle		14.48
01070 - Document Preparation Clerk		10.46
01090 - Duplicating Machine Operator		10.46
01111 - General Clerk I		10.21
01112 - General Clerk II		11.16
01113 - General Clerk III		12.52
01120 - Housing Referral Assistant		16.69
01141 - Messenger Courier		9.90
01191 - Order Clerk I		9.70
01192 - Order Clerk II		10.59
01261 - Personnel Assistant (Employment) I		12.52
01262 - Personnel Assistant (Employment) II		15.33
01263 - Personnel Assistant (Employment) III		17.11
01270 - Production Control Clerk		13.34
01280 - Receptionist		9.51
01290 - Rental Clerk		12.52
01300 - Scheduler, Maintenance		12.90
01311 - Secretary I		12.90
01312 - Secretary II		14.43
01313 - Secretary III		16.10
01320 - Service Order Dispatcher		12.82
01410 - Supply Technician		16.86
01420 - Survey Worker		14.38
01531 - Travel Clerk I		10.71
01532 - Travel Clerk II		11.73
01533 - Travel Clerk III		12.58
01611 - Word Processor I		10.10
01612 - Word Processor II		12.50
01613 - Word Processor III		14.48
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		13.72
05010 - Automotive Electrician		13.04
05040 - Automotive Glass Installer		12.21

05070 - Automotive Worker	12.21
05110 - Mobile Equipment Servicer	10.83
05130 - Motor Equipment Metal Mechanic	13.72
05160 - Motor Equipment Metal Worker	12.21
05190 - Motor Vehicle Mechanic	13.72
05220 - Motor Vehicle Mechanic Helper	10.29
05250 - Motor Vehicle Upholstery Worker	11.52
05280 - Motor Vehicle Wrecker	12.21
05310 - Painter, Automotive	13.04
05340 - Radiator Repair Specialist	12.21
05370 - Tire Repairer	10.10
05400 - Transmission Repair Specialist	13.72
07000 - Food Preparation And Service Occupations	
07010 - Baker	9.31
07041 - Cook I	8.74
07042 - Cook II	9.34
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.27
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	8.11
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	13.19
09040 - Furniture Handler	9.08
09080 - Furniture Refinisher	13.38
09090 - Furniture Refinisher Helper	10.22
09110 - Furniture Repairer, Minor	11.78
09130 - Upholsterer	13.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	8.45
11090 - Gardener	11.16
11122 - Housekeeping Aide	8.27
11150 - Janitor	9.29
11210 - Laborer, Grounds Maintenance	9.04
11240 - Maid or Houseman	7.25
11260 - Pruner	8.21
11270 - Tractor Operator	10.68
11330 - Trail Maintenance Worker	9.04
11360 - Window Cleaner	9.87
12000 - Health Occupations	
12010 - Ambulance Driver	14.85
12011 - Breath Alcohol Technician	15.30
12012 - Certified Occupational Therapist Assistant	22.12
12015 - Certified Physical Therapist Assistant	22.99
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	30.90
12030 - EKG Technician	24.42
12035 - Electroneurodiagnostic Technologist	24.42
12040 - Emergency Medical Technician	15.00
12071 - Licensed Practical Nurse I	15.52
12072 - Licensed Practical Nurse II	17.37
12073 - Licensed Practical Nurse III	19.38
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	14.16
12210 - Nuclear Medicine Technologist	34.71
12221 - Nursing Assistant I	8.74
12222 - Nursing Assistant II	9.82
12223 - Nursing Assistant III	10.72

12224 - Nursing Assistant IV	12.03
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	12.36
12305 - Radiologic Technologist	22.15
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II, Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III, Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	20.92
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54
13043 - Illustrator III	26.37
13047 - Librarian	23.88
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	21.54
13058 - Library Technician	13.22
13061 - Media Specialist I	15.54
13062 - Media Specialist II	17.38
13063 - Media Specialist III	19.39
13071 - Photographer I	14.67
13072 - Photographer II	16.41
13073 - Photographer III	20.35
13074 - Photographer IV	23.45
13075 - Photographer V	29.26
13110 - Video Teleconference Technician	15.43
14000 - Information Technology Occupations	
14041 - Computer Operator I	12.38
14042 - Computer Operator II	13.85
14043 - Computer Operator III	15.48
14044 - Computer Operator IV	17.27
14045 - Computer Operator V	19.18
14071 - Computer Programmer I	(see 1) 17.38
14072 - Computer Programmer II	(see 1) 20.63
14073 - Computer Programmer III	(see 1) 25.90
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 25.75
14102 - Computer Systems Analyst II	(see 1) 26.90
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	12.68
14160 - Personal Computer Support Technician	17.27
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	23.41
15020 - Aircrew Training Devices Instructor (Rated)	28.33
15030 - Air Crew Training Devices Instructor (Pilot)	33.51
15050 - Computer Based Training Specialist / Instructor	23.41
15060 - Educational Technologist	29.50
15070 - Flight Instructor (Pilot)	33.51
15080 - Graphic Artist	17.26
15090 - Technical Instructor	16.83
15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	11.18
15120 - Tutor	11.18



16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.93
16030 - Counter Attendant	7.93
16040 - Dry Cleaner	9.32
16070 - Finisher, Flatwork, Machine	7.93
16090 - Presser, Hand	7.93
16110 - Presser, Machine, Drycleaning	7.93
16130 - Presser, Machine, Shirts	7.93
16160 - Presser, Machine, Wearing Apparel, Laundry	7.93
16190 - Sewing Machine Operator	9.79
16220 - Tailor	10.31
16250 - Washer, Machine	8.31
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	10.16
21030 - Material Coordinator	14.22
21040 - Material Expediter	14.22
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.83
21080 - Production Line Worker (Food Processing)	10.22
21110 - Shipping Packer	10.00
21130 - Shipping/Receiving Clerk	10.00
21140 - Store Worker I	10.23
21150 - Stock Clerk	13.65
21210 - Tools And Parts Attendant	10.22
21410 - Warehouse Specialist	10.22
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	15.92
23021 - Aircraft Mechanic I	15.15
23022 - Aircraft Mechanic II	15.92
23023 - Aircraft Mechanic III	16.71
23040 - Aircraft Mechanic Helper	11.24
23050 - Aircraft, Painter	14.17
23060 - Aircraft Servicer	13.56
23080 - Aircraft Worker	13.59
23110 - Appliance Mechanic	12.88
23120 - Bicycle Repairer	9.40
23125 - Cable Splicer	18.01
23130 - Carpenter, Maintenance	12.88
23140 - Carpet Layer	13.27
23160 - Electrician, Maintenance	13.97
23181 - Electronics Technician Maintenance I	12.65
23182 - Electronics Technician Maintenance II	14.54
23183 - Electronics Technician Maintenance III	17.58
23260 - Fabric Worker	12.51
23290 - Fire Alarm System Mechanic	15.10
23310 - Fire Extinguisher Repairer	11.64
23311 - Fuel Distribution System Mechanic	15.18
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	15.15
23381 - Ground Support Equipment Servicer	13.56
23382 - Ground Support Equipment Worker	13.59
23391 - Gunsmith I	11.44
23392 - Gunsmith II	13.08
23393 - Gunsmith III	14.73
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning	12.95



Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	16.02
23440 - Heavy Equipment Operator	12.08
23460 - Instrument Mechanic	15.10
23465 - Laboratory/Shelter Mechanic	13.88
23470 - Laborer	8.14
23510 - Locksmith	12.88
23530 - Machinery Maintenance Mechanic	15.39
23550 - Machinist, Maintenance	12.75
23580 - Maintenance Trades Helper	10.16
23591 - Metrology Technician I	15.10
23592 - Metrology Technician II	15.98
23593 - Metrology Technician III	16.85
23640 - Millwright	15.10
23710 - Office Appliance Repairer	11.99
23760 - Painter, Maintenance	11.71
23790 - Pipefitter, Maintenance	13.23
23810 - Plumber, Maintenance	12.87
23820 - Pneudraulic Systems Mechanic	15.10
23850 - Rigger	15.77
23870 - Scale Mechanic	13.41
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	13.41
23931 - Telecommunications Mechanic I	18.04
23932 - Telecommunications Mechanic II	18.94
23950 - Telephone Lineman	15.15
23960 - Welder, Combination, Maintenance	13.27
23965 - Well Driller	15.10
23970 - Woodcraft Worker	14.91
23980 - Woodworker	10.84
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.31
24580 - Child Care Center Clerk	9.66
24610 - Chore Aide	7.98
24620 - Family Readiness And Support Services Coordinator	9.22
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	16.40
25040 - Sewage Plant Operator	12.03
25070 - Stationary Engineer	16.40
25190 - Ventilation Equipment Tender	11.90
25210 - Water Treatment Plant Operator	12.03
27000 - Protective Service Occupations	
27004 - Alarm Monitor	12.46
27007 - Baggage Inspector	10.02
27008 - Corrections Officer	14.94
27010 - Court Security Officer	17.35
27030 - Detection Dog Handler	14.63
27040 - Detention Officer	14.94
27070 - Firefighter	17.58
27101 - Guard I	10.02
27102 - Guard II	14.63
27131 - Police Officer I	20.81
27132 - Police Officer II	24.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	9.64
28042 - Carnival Equipment Repairer	10.18
28043 - Carnival Equipment Worker	9.27
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.34

28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	12.23
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	14.40
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	12.56
29020 - Hatch Tender	12.56
29030 - Line Handler	12.56
29041 - Stevedore I	12.20
29042 - Stevedore II	13.71
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	13.92
30022 - Archeological Technician II	14.74
30023 - Archeological Technician III	17.07
30030 - Cartographic Technician	17.08
30040 - Civil Engineering Technician	16.56
30061 - Drafter/CAD Operator I	13.11
30062 - Drafter/CAD Operator II	14.64
30063 - Drafter/CAD Operator III	16.36
30064 - Drafter/CAD Operator IV	18.60
30081 - Engineering Technician I	12.25
30082 - Engineering Technician II	13.77
30083 - Engineering Technician III	15.38
30084 - Engineering Technician IV	19.08
30085 - Engineering Technician V	22.36
30086 - Engineering Technician VI	27.40
30090 - Environmental Technician	19.00
30210 - Laboratory Technician	16.36
30240 - Mathematical Technician	18.17
30361 - Paralegal/Legal Assistant I	15.14
30362 - Paralegal/Legal Assistant II	17.38
30363 - Paralegal/Legal Assistant III	21.26
30364 - Paralegal/Legal Assistant IV	25.72
30390 - Photo-Optics Technician	18.17
30461 - Technical Writer I	18.17
30462 - Technical Writer II	20.91
30463 - Technical Writer III	24.95
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 3)	16.36
Surface Programs	
30621 - Weather Observer, Senior (see 3)	18.17
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.33
31030 - Bus Driver	13.68
31043 - Driver Courier	10.40
31260 - Parking and Lot Attendant	8.00
31290 - Shuttle Bus Driver	11.20
31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	11.20
31362 - Truckdriver, Medium	12.07
31363 - Truckdriver, Heavy	14.67
31364 - Truckdriver, Tractor-Trailer	14.67
99000 - Miscellaneous Occupations	

99030 - Cashier	8.43
99050 - Desk Clerk	7.75
99095 - Embalmer	23.19
99251 - Laboratory Animal Caretaker I	13.71
99252 - Laboratory Animal Caretaker II	14.39
99310 - Mortician	23.19
99410 - Pest Controller	13.33
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	11.54
99711 - Recycling Specialist	13.78
99730 - Refuse Collector	11.00
99810 - Sales Clerk	10.71
99820 - School Crossing Guard	11.36
99830 - Survey Party Chief	18.99
99831 - Surveying Aide	12.91
99832 - Surveying Technician	15.88
99840 - Vending Machine Attendant	10.70
99841 - Vending Machine Repairer	12.14
99842 - Vending Machine Repairer Helper	10.70

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.81 per hour or \$152.40 per week or \$660.40 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the



following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

#### Conformance Process;

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage

and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 4	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00003		See Block 16C		192113FA000000012.8	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC		ICE/DM/DC-DC	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
<b>CODE</b>		<b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
6127064650214				HSCEDM-12-D-00001 HSCEDM-13-J-00004	
				<b>10B. DATED (SEE ITEM 13)</b>	
				11/26/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

(b)(4)

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Unilateral Modification FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732-  
Contracting Officer: (b)(6), (b)(7)c 202-732-  
Program Office POC: (b)(6), (b)(7)c 210-283-  
COR: (b)(6), (b)(7)c 210-231-

The purpose of this modification is to provide funding for CLINs 1001, 1002, and 1007 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		4/19/2013	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>Funding in the amount of (b)(4) is provided to fund the period 01/01/13 - 04/30/13. As a result, the funded value of this task order is increased:</p> <p>From: (b)(4) By: (b)(4) To: \$18,711,423.98 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/01/2012 to 04/30/2013</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>Detention Services (b)(4) EA (b)(4) 17,457,714.00</p> <p>Guaranteed Minimum (b)(4)</p> <p>Through APRIL 2013 (b)(4)</p> <p>The number of bed days has increased: Fr (b)(4) By (b)(4) To (b)(4)</p> <p>The amount of funding on this CLIN has increased: From: (b)(4) By: (b)(4) To: \$17,457,714.00 Product/Service Code: s206</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$3,468,420.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Change Item 1002 to read as follows (amount shown is the total amount):</p> <p>Detention Services Above Guaranteed Minimum (b)(4) Bed Days Funded Through April 2013</p> <p>The number of bed-days is increased: From By: (b)(4) To:</p> <p>The amount of funding on this CLIN is increased: From: (b)(4) By: (b)(4) To: \$584,276.98 Product/Service Code: s206</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$125,685.00</p>	(b)(4)	EA	(b)(4)	584,276.98
1007	<p>Change Item 1007 to read as follows (amount shown is the total amount):</p> <p>Detainee work program (in accordance with 2008 PBNDs) (b)(4) per day per detainee</p> <p>Funding on this CLIN is increased as follows: From (b)(4) By: Continued ...</p>				31,000.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00003	PAGE 4	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: \$31,000.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$6,200.00 All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00014		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO See Schedule	
5 PROJECT NO (If applicable)		6 ISSUED BY ICE/DM/DC-DC		7 ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00001 HSCEDM-12-J-00012		10B DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	(b)(4)
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 612706465  
Contract Specialist: (b)(6), (b)(7)c 202-736 (b)(6), (b)(7)c  
Contracting Officer: (b)(6), (b)(7)c 202-736 (b)(6), (b)(7)c  
COTR: (b)(6), (b)(7)c 210-286 (b)(6), (b)(7)c

The purpose of this modification is to add funding through November 30, 2012 in the amount of (b)(4)

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B CONTRACTOR/OFFEROR		16C DATE SIGNED 11/2/12	
15C DATE SIGNED		(b)(6), (b)(7)c	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total funded amount for this task order has increased as follows:  From (b)(4)  By: (b)(4)  To: \$46,252,895.75  Exempt Action: Y  Discount Terms:  Net (b)(4)  FOB: Destination  Period of Performance: 12/26/2011 to 11/30/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Detention Services (b)(4)  Guaranteed Minimum (b)(4)  (b)(4)  GUARANTEED BED-DAYS THROUGH November 30 2012.</p> <p>The number of bed-days is increased:  From (b)(4)  By: (b)(4)  To: (b)(4)</p> <p>The funding on CLIN 1 is increased as follows:  From (b)(4)  By: (b)(4)  To: \$38,899,575  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Requisition No: 192112FAO000000012,  192112FAO000000012.1, 192112FAO000000012.10,  192112FAO000000012.11, 192112FAO000000012.12,  192112FAO000000012.14, 192112FAO000000012.3,  192112FAO000000012.7, 192112FAO000000012.9,  192113FAO000000012.2</p> <p>Accounting Info:  (b)(7)e</p> <p>Funded: \$0.00  Accounting Info:  (b)(7)e</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	38,899,575.00

**CONTINUATION SHEET**

REFERENCE OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00014

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3 7

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$4,620,629.00 Change Item 0002 to read as follows (amount shown is the total amount): Continued ...				

## CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00014PAGE OF  
4 7NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Detention Services Above Guaranteed Minimum (b)(4) ABOVE GUARANTEED MINIMUM BED-DAYS THROUGH NOV 2012 The number of bed-days is increased: From (b)(4) By: (b)(4) To: CLIN 2's funding is increased: From (b)(4) By: To: \$1,215,276.48 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FAO000000012, 192112FAO000000012.1, 192112FAO000000012.10, 192112FAO000000012.11, 192112FAO000000012.3, 192112FAO000000012.7, 192112FAO000000012.9, 192113FAO000000012.2 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Accounting Info: (b)(7)e Continued ...	(b)(4)	EA	(b)(4)	1,215,276.48



REFERENCE	OF DOCUMENT BEING CONTINUED
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00014	

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$237,202.08 Change Item 0004B to read as follows (amount shown is the total amount): 0004B TRANSPORTATION (FACILITY COURT RUNS AND MEDICAL) FOR JUL - NOV 2012 CLIN 0004B is increased as follows: From (b)(4) By: To: \$1,710,161.52 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Requisition No: 192112FAO000000012, 192112FAO000000012.1, 192112FAO000000012.10, 192112FAO000000012.11, 192112FAO000000012.3, 192112FAO000000012.6, 192113FAO000000012 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...				1,710,161.52

**CONTINUATION SHEET**

REFERENCE OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00014

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$305,562.00				
	Change Item 0007 to read as follows (amount shown is the total amount):				
0007	CLIN 0007 DETAINEE WORK PROGRAM (in accordance with PBNDS) (b)(4) per day per detainee  CLIN 0007 is increased as follows: From (b)(4) By: To: \$50,400 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192112FAO000000012, 192112FAO000000012.1, 192112FAO000000012.10, 192112FAO000000012.11, 192112FAO000000012.7, 192112FAO000000012.9, 192113FAO000000012.2  Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...				50,400.00

**CONTINUATION SHEET**

REFERENCE . . . OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00014

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; width: 400px; height: 40px; margin: 5px 0;"></div> (b)(7)e Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; width: 400px; height: 40px; margin: 5px 0;"></div> (b)(7)e Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; width: 400px; height: 40px; margin: 5px 0;"></div> (b)(7)e Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; width: 400px; height: 40px; margin: 5px 0;"></div> (b)(7)e Funded: \$12,400.00 All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FA000000012.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012 10B. DATED (SEE ITEM 13) 12/21/2011			
CODE 6127064650000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c

The purpose of this modification is to fund Task Order HSCEDM-12-J-00012 for detention services under IDIQ HSCEDM-12-D-00001. The period of performance for this funding is 1/31/12 through 2/29/12. Funding in the amount of (b)(4) is provided to fully fund the period 1/31/12 through 2/29/12. As a result, the funded value of this task order has increased from (b)(4) to \$9,378,257.15 and the following CLINs are funded accordingly.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
15C. DATE SIGNED		16C. DATE SIGNED	
		02/16/2012	

NSN 7540-01-152-6070  
Previous edition unusable

FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00001

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 02/29/2012</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0001 Detention Services Guaranteed Minimum (b)(4)</p> <p>(b)(4)</p> <p>GUARANTEED BED-DAYS FOR 1 JAN THROUGH 29 FEB 2012: (b)(4)</p> <p>(b)(4)</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The funding on CLIN 1 is increased as follows: From: (b)(4) By: \$6,844,500.00 To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$6,844,500.00</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	EA	(b)(4)	6,844,500.00
0002	<p>CLIN 0002 Detention Services Above Guaranteed Minimum (b)(4) Detainees)</p> <p>ABOVE GUARANTEED MINIMUM BED-DAYS FOR JAN 1 - FEB 29 2012 (b)(4) /Bed-day Continued ...</p>	(b)(4)	EA	(b)(4)	246,240.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00001

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>= (b)(4)</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>CLIN 2's funding is increased: From: (b)(4) By: \$246,240.00 To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$246,240.00</p> <p>Change Item 0004A to read as follows (amount shown is the obligated amount):</p> <p>0004A CLIN 0004A TRANSPORTATION (ROUTINE) (b)(4)</p> <p>FOR 1 JAN -29 FEB 2012:</p> <p>CLIN 0004A is increased as follows: From: (b)(4) By: \$995,014.00 To: (b)(4) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Continued ...</p>				995,014.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00001

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$995,014.00  Change Item 0004B to read as follows (amount shown is the obligated amount):  0004B CLIN 0004B TRANSPORTATION (FACILITY COURT RUNS AND MEDICAL) (b)(4)  FOR 1 JAN -29 FEB 2012 CLIN 0004B is increased as follows: From: (b)(4) By: \$305,562.00 To: (b)(4) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Accounting Info: (b)(7)e  Funded: \$0.00 Accounting Info: (b)(7)e  Funded: \$305,562.00  Change Item 0004C to read as follows (amount shown is the obligated amount):  0004C CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit)  (b)(4) per mile  The number of miles authorized is increased as follows: From: By: (b)(4) To:  CLIN 0004C is increased as follows: From: \$38,629.50 By: \$25,003.05 Continued ...				305,562.00
		(b)(4)	EA	(b)(4)	25,003.05



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00001

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>To: \$63,632.55 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 (b)(7)e</p> <p>Funded: \$25,003.05</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 0006 ON CALL DETENTION SERVICES (b)(4)</p> <p>The number of hours authorized is increased as follows: From By: (b)(4) To:</p> <p>CLIN 0006's funding is increased as follows: From: (b)(4) By: \$63,987.84 To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$63,987.84</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				63,987.84

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00001

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>CLIN 0007 DETAINEE WORK PROGRAM (in accordance with PRNDS)</p> <p>(b)(4)</p> <p>CLIN 0007 is increased as follows: From (b)(4) By: \$12,400 To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$12,400.00 All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.</p>				12,400.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FA000000012.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012 10B. DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist:

Contracting Officer:

COTR:

(b)(6), (b)(7)c

(b)(6), (b)(7)c

The purpose of this modification is to fund Task Order HSCEDM-12-J-00012 for transportation services under IDIQ HSCEDM-12-D-00001. Funding in the amount of (b)(4) is provided. As a result, the funded value of this task order has increased from (b)(4) by (b)(4) and the following CLINs are funded accordingly.

Exempt Action: Y

Discount Terms:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
15C. DATE SIGNED		16C. DATE SIGNED 3/2/12	

NSN 7540-01-152-8070  
Previous edition unusable

Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00002

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net (b)(4) Accounting Info: (b)(7)e FOB: Destination Period of Performance: 12/26/2011 to 02/29/2012 Change Item 0004C to read as follows (amount shown is the obligated amount): 0004C CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) (b)(4) The number of miles authorized is increased as follows: From: By: (b)(4) To: CLIN 0004C is increased as follows: From: (b)(4) By: \$108,332.40 To: (b)(4) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.	(b)(4)	EA	(b)(4)	108,332.40

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   5	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00003		See Block 16C		192112FA000000012.3	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than item 6)</b>	
		ICE/DM/DC-DC		ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012	
				10B. DATED (SEE ITEM 13) 12/21/2011	
<b>CODE</b> 6127064650000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c

The purpose of this modification is to:

1. Fund Task Order HSCEDM-12-J under IDIQ HSCEDM-12-D-00001 in the amount of (b)(4)  
As a result, CLINs 0001, 0002, 0004A, 0004B, 0006 and 0009 are all funded accordingly.

2. Create CLIN 0009 and add funding in the amount of \$130,000.00.

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		(b)(6), (b)(7)c	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		4/24/12	

NSN 7540-01-152-6070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00003

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The funded value of this task order has increased from (b)(4) \$21,079,909.91. Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 05/31/2012  Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services (b)(4) Guaranteed Minimum (b)(4) (b)(4)  GUARANTEED BED-DAYS FOR 1 MAR THROUGH 31 MAY 2012: (b)(4) (b)(4)  The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)  The funding on CLIN 1 is increased as follows: From (b)(4) By: (b)(4) To: \$18,023,850.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)e  Funded: \$0.00 Accounting Info: (b)(7)e  Funded: \$0.00 Accounting Info: (b)(7)e  Funded: \$10,494,900.00  Continued ...</p>	(b)(4)	EA	(b)(4)	18,023,850.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00003

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>Detention Services Above Guaranteed Minimum (b)(4) Detainees)</p> <p>ABOVE GUARANTEED MINIMUM BED-DAYS FOR 1 MAR THROUGH 31 MAY 2012: (b)(4)</p> <p>(b)(4)</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To:</p> <p>CLIN 2's funding is increased: From (b)(4) By: To: \$570,711.36 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$299,847.36</p> <p>Change Item 0004A to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION (ROUTINE) (b)(4) FOR 1-31 MAR 2012:</p> <p>CLIN 0004A is increased as follows: From (b)(4) By: To: \$1,588,812.68 Product/Service Code: V127 Continued ...</p>	(b)(4)	EA	(b)(4)	570,711.36
0004A					1,588,812.68



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00003

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$497,507.00</p> <p>Change Item 0004B to read as follows (amount shown is the total amount):</p> <p>0004B TRANSPORTATION (FACILITY COURT RUNS AND MEDICAL)</p> <p>FOR 1 JAN -29 MAR 2012 CLIN 0004B is increased as follows: From (b)(4) By: To: \$487,913.52 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$152,781.00 Continued ...</p>				487,913.52

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00003	PAGE	OF
		5	5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Change Item 0006 to read as follows (amount shown is the total amount):</p> <p>ON CALL DETENTION SERVICES</p> <p>(b)(4)</p> <p>The number of hours authorized is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>CLIN 0006's funding is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$86,840.64</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: -\$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$18,282.24</p> <p>Add Item 0009 as follows:</p>	(b)(4)	HR	(b)(4)	86,840.64
0009	<p>FUEL REIMBURSEMENT</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$130,000.00</p> <p>All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.</p>	(b)(4)	EA	(b)(4)	130,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00004		See Block 16C		192112FA000000012.4	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		CODE ICE/DM/DC-DC		CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012	
				10B. DATED (SEE ITEM 13) 12/21/2011	
<b>CODE</b> 6127064650000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
X	<b>D. OTHER (Specify type of modification and authority)</b> FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist:

Contracting Officer:

(b)(6), (b)(7)c

COTR:

(b)(6), (b)(7)c

The purpose of this no cost modification is to correct the accounting lines that are providing funds for Clin 0006 (On Call Detention Services) for Guards Service at the South Texas Detention Center (STDC) under Inter-Governmental Service Agreement (IGSA) HSCEDM-12-D-0001. Obligate funding from requisition: #192112FA000000012.4

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		(b)(6), (b)(7)c	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		5/8/12	

NSN 7540-01-152-8070  
Previous edition unusable

DARD FORM 30 (REV. 10-83)  
Revised by GSA  
48 CFR 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DE obligate from accounting code: (b)(7)e (b)(7)e -\$63,987.84  Obligate from accounting Code: (b)(7)e (b)(7)e \$63,987.84  The total funded amount has not changed from the amount \$21,079,907.15. Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 05/31/2012  Change Item 0006 to read as follows (amount shown is the total amount):  0006 ON CALL DETENTION SERVICES (b)(4) HR (b)(4) 86,840.64 (b)(4)  The number of hours authorized is increased as follows:  From (b)(4) By: (b)(4) To: (b)(4)  CLIN 0006's funding is increased as follows:  From (b)(4) By: (b)(4) To: \$86,840.64 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)e  Funded: \$0.00 Accounting Info: (b)(7)e  Funded: -\$63,987.84 Continued ...				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FA000000012.5	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012		10B. DATED (SEE ITEM 13) 12/21/2011	
CODE 6127064650000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-288- (b)(6), (b)(7)c

The purpose of this modification is to add funding to CLIN 0004C in the amount of

(b)(4)

It is estimated that the funds obligated will cover through March 31, 2012. However, any balance remaining past March 31, 2012 is available for payment of services rendered through the end of this task order.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00005

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total funded amount for this task order has increased as follows: From (b)(4) By: (b)(4) To: \$21,090,095.15 Exempt Action: Y Discount Terms: Net (b)(4) Accounting Info: (b)(7)e</p> <p>FOB: Destination Period of Performance: 12/26/2011 to 05/31/2012</p> <p>Change Item 0004C to read as follows (amount shown is the total amount):</p> <p>0004C CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit)</p> <p>(b)(4)</p> <p>The number of miles authorized is increased as follows: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>CLIN 0004C is increased as follows: From (b)(4) By: (b)(4) To: \$182,152.95 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.</p>				182,152.95



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FAO00000012.6	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012		10B. DATED (SEE ITEM 13) 12/21/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-738 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-283 (b)(6), (b)(7)c

The purpose of this modification is to add funding in the amount of (b)(4)

It is estimated that the funds obligated will cover through May 31, 2012. However, any balance remaining past March 31, 2012 is available for payment of services rendered through the end of this task order.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. DATE SIGNED  (b)(6), (b)(7)c	
15C. DATE SIGNED		16C. DATE SIGNED 5-15-12	

NSN 7540-01-152-8070  
Previous edition unusable

ARD FORM 30 (REV. 10-83)  
ed by GSA  
3 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004A	<p>The total funded amount for this task order has increased as follows:</p> <p>From (b)(4)</p> <p>By: \$22,545,677.25</p> <p>To: \$22,545,677.25</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p>Net (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 12/26/2011 to 05/31/2012</p> <p>Change Item 0004A to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION (ROUTINE)</p> <p>(b)(4) THROUGH 31 MAY 2012.</p> <p>CLIN 0004A is increased as follows:</p> <p>From (b)(4)</p> <p>By: \$2,583,826.68</p> <p>To: \$2,583,826.68</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>000000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>000000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$995,014.00</p> <p>Continued ...</p>				2,583,826.68

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004B	<p>Change Item 0004B to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION (FACILITY COURT RUNS AND MEDICAL) FOR 2 MONTHS THROUGH 31 MAY 2012</p> <p>CLIN 0004B is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$793,475.52</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$305,562.00</p> <p>Change Item 0004C to read as follows (amount shown is the total amount):</p> <p>CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit)</p> <p>(b)(4)</p> <p>The number of miles authorized is increased as follows:</p> <p>From: (b)(4)</p> <p>Continued ...</p>				793,475.52
0004C	<p>CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit)</p> <p>(b)(4)</p> <p>The number of miles authorized is increased as follows:</p> <p>From: (b)(4)</p> <p>Continued ...</p>				232,159.05

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: (b)(4) To: (b)(4)  CLIN 0004C is increased as follows: From (b)(4) By: (b)(4) To: \$232,159.05 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$50,006.10  Change Item 0009 to read as follows (amount shown is the total amount):  0009 FUEL REIMBURSEMENT  Funding for this CLIN is increased:  From (b)(4) By: (b)(4) To: \$235,000.00  Accounting Info: (b)(7)e Funded: \$105,000.00 All other terms and conditions of Continued ...				
		(b)(4)	EA	(b)(4)	235,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	HSCEDM-12-D-00001 remain in full force and effect.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FAO00000012.8	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012		10B. DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-288 (b)(6), (b)(7)c

The purpose of this modification is to add funding in the amount of

(b)(4)

The total funded amount for this task order has increased as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		(b)(6), (b)(7)c	
15C. DATE SIGNED		16C. DATE SIGNED 7/5/12	
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00008	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004C	<p>From (b)(4) By: To: \$26,077,590.40 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 06/30/2012</p> <p>Change Item 0004C to read as follows (amount shown is the total amount):</p> <p>CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit)</p> <p>(b)(4)</p> <p>The number of miles authorized is increased as follows: From By: (b)(4) To:</p> <p>CLIN 0004C is increased as follows: From By: (b)(4) To: \$279,660.60 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Continued ...</p>				279,660.60



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00008	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(7)e</div> Funded: <div style="background-color: #cccccc; text-align: center; padding: 2px;">(b)(4)</div> All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   8	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00010		See Block 16C		192112FAO00000012.10	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		CODE ICE/DM/DC-DC		CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		X			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		HSCEDM-12-J-00012			
		<b>10B. DATED (SEE ITEM 13)</b>			
		12/21/2011			
<b>CODE</b> 6127064650000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
X	<b>D. OTHER (Specify type of modification and authority)</b> FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-288-(b)(6), (b)(7)c

The purpose of this modification is to add funding in the amount of \$ (b)(4)

The total funded amount for this task order has increased as follows:

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. DATE SIGNED</b>	
(Signature of person authorized to sign)		8/2/12	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From (b)(4) By: (b)(4) To: \$34,114,743.91 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 08/31/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services Guaranteed Minimum (b)(4)</p> <p>(b)(4)</p> <p>GUARANTEED BED-DAYS FOR 1 AUG THROUGH 31 AUG 2012: (b)(4)</p> <p>(b)(4)</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To:</p> <p>The funding on CLIN 1 is increased as follows: From (b)(4) By: (b)(4) To: \$28,518,750.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Continued ...</p>	(b)(4)	EA	(b)(4)	28,518,750.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00010

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$3,536,325.00 Change Item 0002 to read as follows (amount shown is the total amount): 0002 Detention Services Above Guaranteed Minimum (b)(4) ABOVE GUARANTEED MINIMUM BED-DAYS FOR 1 AUG THROUGH 31 AUG 2012: (b)(4) (b)(4) The number of bed-days is increased: From (b)(4) By: (b)(4) To: CLIN 2's funding is increased: From (b)(4) By: To: \$854,954.40 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...	(b)(4)	EA	(b)(4)	854,954.40

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$124,123.20				
	Change Item 0004A to read as follows (amount shown is the total amount):				
0004A	TRANSPORTATION (ROUTINE) (b)(4) THROUGH 30 JUNE 2012.				3,081,333.68
	CLIN 0004A is increased as follows: From (b)(4) By: (b)(4) To: \$3,081,333.68 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00010

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$497,507.00				
	Change Item 0004B to read as follows (amount shown is the total amount):				
0004B	TRANSPORTATION (FACILITY COURT RUNS AND MEDICAL) FOR 1 MONTH THROUGH 30 JUNE 2012				946,256.52
	CLIN 0004B is increased as follows:				
	From (b)(4)				
	By:				
	To: \$946,256.52				
	Product/Service Code: V127				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$152,781.00				
0004C	<p>Change Item 0004C to read as follows (amount shown is the total amount):</p> <p>CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit)</p> <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div> <p>The number of miles authorized is increased as follows:</p> <p>From <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div></p> <p>By: <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div></p> <p>To: <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div></p> <p>CLIN 0004C is increased as follows:</p> <p>From <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div></p> <p>By: <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div></p> <p>To: \$327,900.78</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Continued ...</p>				327,900.78



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$48,240.18</p> <p>Change Item 0007 to read as follows (amount shown is the total amount):</p> <p>CLIN 0007 DETAINEE WORK PROGRAM (in accordance with PBNDS)</p> <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div> <p>CLIN 0007 is increased as follows: From <div style="background-color: #cccccc; padding: 2px;">(b)(4)</div> By: To: \$31,800.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="background-color: #cccccc; padding: 2px;">(b)(7)e</div> <p>Funded: \$6,200.00</p> <p>Change Item 0009 to read as follows (amount shown is the total amount): Continued ...</p>				31,800.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>FUEL REIMBURSEMENT</p> <p>Funding for this CLIN is increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$260,693.89</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$25,693.89</p> <p>All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.</p>				260,693.89

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 8	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FA000000012.11	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012		10B. DATED (SEE ITEM 13) 12/21/2011	
CODE 6127064650000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-738 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-283 (b)(6), (b)(7)c

The purpose of this modification is to add funding through September in the amount of

(b)(4)

The total funded amount for this task order has increased as follows:

Continued ...

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

**15A. NAME AND TITLE OF SIGNER (Type or print)**

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

(b)(6), (b)(7)c

**16C. DATE SIGNED**

9/9/12

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00011

PAGE 2 OF 8

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From (b)(4) By: To: \$38,739,156.67 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 09/30/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services (b)(4) Guaranteed Minimum (b)(4) (b)(4)</p> <p>GUARANTEED BED-DAYS FOR 1 AUG THROUGH September 2012</p> <p>The number of bed-days is increased: From By: (b)(4) To:</p> <p>The funding on CLIN 1 is increased as follows: From By: (b)(4) To: \$31,941,000.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Continued ...</p>	(b)(4)	EA	(b)(4)	31,941,000.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$3,422,250.00 Change Item 0002 to read as follows (amount shown is the total amount): Detention Services Above Guaranteed Minimum (b)(4) ABOVE GUARANTEED MINIMUM BED-DAYS THROUGH SEPT 2012 The number of bed-days is increased: From (b)(4) By: (b)(4) To: CLIN 2's funding is increased: From (b)(4) By: To: \$978,074.40 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...				
0002	Detention Services Above Guaranteed Minimum (b)(4) ABOVE GUARANTEED MINIMUM BED-DAYS THROUGH SEPT 2012 The number of bed-days is increased: From (b)(4) By: (b)(4) To: CLIN 2's funding is increased: From (b)(4) By: To: \$978,074.40 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...	(b)(4)	EA	(b)(4)	978,074.40

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$123,120.00</p> <p>Change Item 0004A to read as follows (amount shown is the total amount):</p> <p>0004A TRANSPORTATION (ROUTINE)</p> <p>(b)(4) THROUGH 31 JULY 2012.</p> <p>CLIN 0004A is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$3,578,840.68</p> <p>Product/Service Code: V127</p> <p>Product/Service Description:</p> <p>TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Continued ....</p>				3,578,840.68

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$497,507.00  Change Item 0004B to read as follows (amount shown is the total amount):  0004B TRANSPORTATION (FACILITY COURT RUNS AND MEDICAL) FOR JUL - SEPT 2012  CLIN 0004B is increased as follows:  From (b)(4) By: To: \$1,404,599.52 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Continued ....				1,404,599.52



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(7)e</div>				1
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(7)e</div>				
	Funded: \$458,343.00				
	Change Item 0004C to read as follows (amount shown is the total amount):				
0004C	CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(4)</div> The number of miles authorized is increased as follows: From <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(4)</div> By: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(4)</div> To:  CLIN 0004C is increased as follows: From <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(4)</div> By: To: \$379,893.54 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Accounting Info: <div style="background-color: #cccccc; text-align: center; padding: 5px;">(b)(7)e</div> Continued ...				379,893.54

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$51,992.76  Change Item 0007 to read as follows (amount shown is the total amount):  CLIN 0007 DETAINEE WORK PROGRAM (in accordance with PBNDS) <div style="background-color: gray; height: 15px; width: 100%; text-align: center;">(b)(4)</div> CLIN 0007 is increased as follows: From <div style="background-color: gray; height: 15px; width: 100px; text-align: center;">(b)(4)</div> By: To: 38,000.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: <div style="background-color: gray; height: 20px; width: 100%; text-align: center;">(b)(7)e</div> Continued ...				38,000.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$6,200.00  Change Item 0009 to read as follows (amount shown is the total amount):				
0009	FUEL REIMBURSEMENT  Funding for this CLIN is increased:  From: <div style="background-color: #cccccc; display: inline-block; padding: 0 20px;">(b)(4)</div> By: To: \$325,693.89  Accounting Info: <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>  Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 40px; margin-top: 5px; text-align: center;">(b)(7)e</div>  Funded: \$65,000.00 All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.				325,693.89

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2 AMENDMENT/MODIFICATION NO.</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ NO</b>	
P00012		See Block 16C		192112FAO00000012.12	
<b>5 PROJECT NO (If applicable)</b>		<b>6 ISSUED BY</b>		<b>7 ADMINISTERED BY (If other than Item 6)</b>	
		CODE ICE/DM/DC-DC		CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		<b>9B DATED (SEE ITEM 11)</b>			
<b>10A MODIFICATION OF CONTRACT/ORDER NO</b>		<b>10B DATED (SEE ITEM 13)</b>			
HSCEDM-12-D-00001 HSCEDM-12-J-00012 12/21/2011					
<b>CODE</b> 6127064650000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-283-(b)(6), (b)(7)c

The purpose of this modification is to add funding through October 3, 2012 in the amount of (b)(4) on CLIN 0001.

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		(b)(6), (b)(7)c	
<b>15B CONTRACTOR/OFFEROR</b>	<b>15C DATE SIGNED</b>	<b>16C DATE SIGNED</b>	
(Signature of person authorized to sign)		9/27/12	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total funded amount for this task order has increased as follows: From (b)(4) By: (b)(4) To: \$39,092,789.17 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 10/03/2012  Change Item 0001 to read as follows (amount shown is the total amount):  0001 Detention Services (b)(4) CA (b)(4) 32,294,632.50 Guaranteed Minimum (b)(4) (b)(4)  GUARANTEED BED-DAYS THROUGH October 3 2012.  The number of bed-days is increased: From (b)(4) By: (b)(4) To:  The funding on CLIN 1 is increased as follows: From (b)(4) By: To: \$32,294,632.50 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: (b)(4) All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
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<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00016		See Block 16C		192113FA000000012.5	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		ICE/DM/DC-DC		ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		x			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		HSCEDM-12-J-00012			
		<b>10B. DATED (SEE ITEM 13)</b>			
		12/21/2011			
<b>CODE</b> 6127064650000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Decrease:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	FAR 43.103(a) Bilateral Modification

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

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-283-(b)(6), (b)(7)c

The purpose of this modification is to de-obligate excess FY12 funding for detention services, transportation services, fuel reimbursement and detainee work program in the amount of (b)(4) for the South Texas Detention Center.

Continued ...

Except as provided herein, all terms and conditions of the contract, as hereinafter changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
(b)(6), (b)(7)(C)		(b)(6), (b)(7)c	
<b>15B. CONTRACTOR/OFFEROR (Type or print)</b>		<b>16B. DATE SIGNED</b>	
(b)(6), (b)(7)(C)		3/21/2013	
<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
3/21/2013		3/21/2013	

NSN 7540-01-152-6070  
Previous edition unusable

MARCH 2015 ICE2012FOIA03030.0032590

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

ICE 2014 FOIA 03565.002435



## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004C	<p>The total funded amount for this task order has decreased as follows: From (b)(4) By: (b)(4) To: \$46,138,862.46 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 11/30/2012</p> <p>Change Item 0004C to read as follows (amount shown is the total amount):</p> <p>CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit)</p> <p>(b)(4)</p> <p>CLIN 0004C has decreased as follows: From (b)(4) By: (b)(4) To: \$353,642.46 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Continued ...</p>				353,642.46

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: -\$26,251.08 Change Item 0005A to read as follows (amount shown is the total amount): CLIN 0005A OVERTIME TRANSPORTATION (ROUTINE) (b)(4) CLIN 0005A's funding has decreased as follows: From (b)(4) By: (b)(4) To: \$0.00 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Accounting Info: (b)(7)e Funded: -\$3,070.00 Change Item 0005B to read as follows (amount shown is the total amount):				
0005A	CLIN 0005A OVERTIME TRANSPORTATION (ROUTINE) (b)(4) CLIN 0005A's funding has decreased as follows: From (b)(4) By: (b)(4) To: \$0.00 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Accounting Info: (b)(7)e Funded: -\$3,070.00 Change Item 0005B to read as follows (amount shown is the total amount):		EA	(b)(4)	0.00
0005B	CLIN 0005B OVERTIME TRANSPORTATION (FACILTY COURT RUNS AND MEDICAL) (b)(4) CLIN 0005B's funding has decreased as follows: From (b)(4) By: (b)(4) To: \$0.00 Continued ...		EA	(b)(4)	0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Accounting Info: (b)(7)e  Funded: -\$3,144.00  Change Item 0006 to read as follows (amount shown is the total amount):  ON CALL DETENTION SERVICES (b)(4)  CLIN 0006's funding is decreased as follows:  From (b)(4) By: To: \$18,282.24 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)e  Funded: -\$4,570.56 Accounting Info: (b)(7)e  Funded: \$0.00 Accounting Info: (b)(7)e  Funded: \$0.00 Accounting Info: (b)(7)e  Funded: -\$63,987.84  Change Item 0007 to read as follows (amount shown is the total amount):				18,282.24
0007	CLIN 0007 DETAINEE WORK PROGRAM (in accordance Continued ...				50,399.76

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00016

PAGE

OF

5

6

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	with PBNDs) (b)(4) CLIN 0007 is decreased as follows: From (b)(4) By: (b)(4) To: \$50,399.76 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: -\$0.24  Change Item 0009 to read as follows (amount shown is the total amount):  0009 FUEL REIMBURSEMENT Continued ...				312,064.16

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00016

PAGE

OF

6

6

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding for this CLIN is decreased:</p> <p>From (b)(4)</p> <p>By: -</p> <p>To: \$312,064.16</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: -\$13,629.73</p> <p>All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.</p>				

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 7	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 12/21/2011		2. CONTRACT NO. (If any) HSCEDM-12-D-00001		6. SHIP TO: a. NAME OF CONSIGNEE Immigration Customs Enforcement			
3. ORDER NO. HSCEDM-12-J-00012		4. REQUISITION/REFERENCE NO. 192112FA000000012		b. STREET ADDRESS 8940 Fourwinds Drive			
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536				c. CITY San Antonio		d. STATE TX	e. ZIP CODE 78239
7. TO: a. NAME OF CONTRACTOR GEO GROUP INC THE				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS 621 NW 53RD ST STE 700				<div style="border: 1px solid black; padding: 5px;">           REFERENCE YOUR:             Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.         </div>			
d. CITY BOCA RATON		e. STATE FL		f. ZIP CODE 334878242		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ICE Enforcement & Removal			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS							
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
						16. DISCOUNT TERMS Net (b)(4)	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 612706465 Contract Specialist: (b)(6), (b)(7)c Contracting Officer: (b)(6), (b)(7)c COTR: (b)(6), (b)(7)c This Task Order is issued for the base year Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)  17(i) GRAND TOTAL	
21. MAIL INVOICE TO:							
a. NAME DHS, ICE							
b. STREET ADDRESS (or P.O. Box) Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-FAO							
c. CITY Williston						d. STATE VT	
e. ZIP CODE 05495-1620						\$885,550.26	
22. UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)c						23. NAME (Typed) (b)(6), (b)(7)c TITLE: CONTRACTING/ORDERING OFFICER	
SEE BILLING INSTRUCTIONS ON REVERSE AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE							

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

PAGE NO

2

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

DATE OF ORDER CONTRACT NO.

12/21/2011 HSCEDM-12-D-00001

ORDER NO.

HSCEDM-12-J-00012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>of detention services under IDIQ HSCEDM-12-D-00001. The period of performance of this task order is 12/26/11 through 11/30/12. Funding in the amount of \$885,550.26 is provided to fully fund the period 12/26/11 - 12/31/11. As a result, the funded value of this task order is \$885,550.26 and the following CLINs are funded accordingly: Period of Performance: 12/26/2011 to 12/31/2011</p> <p>CLIN 0001 Detention Services Guaranteed Minimum (b)(4)</p> <p>(b)(4)</p> <p>GUARANTEED BED-DAYS FOR 26 DEC THROUGH 31 DEC 2011: (b)(4)</p> <p>(b)(4)</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The funding on CLIN 1 is increased as follows: From (b)(4) By: (b)(4) To: \$684,450.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$684,450.00</p>	(b)(4)	EA	(b)(4)	684,450.00	
0002	<p>CLIN 0002 Detention Services Above Guaranteed Minimum (b)(4) Detainees) Continued ...</p>	(b)(4)	EA	(b)(4)	24,624.00	

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

\$709,074.00

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OPTIONAL FORM 348 (Rev. 4/2005)

Prescribed by GSA FAR (48 CFR) 53.213(f)



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

PAGE NO

3

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

DATE OF ORDER CONTRACT NO.

12/21/2011 HSCEDM-12-D-00001

ORDER NO.

HSCEDM-12-J-00012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>ABOVE GUARANTEED MINIMUM BED-DAYS FOR 26 DEC - 31 DEC 2011 (b)(4) (b)(4)</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>CLIN 2's funding is increased: From (b)(4) By: (b)(4) To: \$24,624 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$24,624.00</p>					
0004A	<p>CLIN 0004A TRANSPORTATION (ROUTINE) (b)(4)</p> <p>FOR 26 DEC -31 DEC 2011: CLIN 0004A is increased as follows: From (b)(4) By: (b)(4) To: \$96,291.68 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$96,291.68</p>	(b)(4)	EA	(b)(4)	96,291.68	
0004B	<p>CLIN 0004B TRANSPORTATION (FACILITY COURT RUNS AND MEDICAL) (b)(4)</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	29,570.52	

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

\$125,862.20

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

PAGE NO

4

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/21/2011

HSCEDM-12-D-00001

HSCEDM-12-J-00012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>FOR 26 DEC -31 DEC 2011 CLIN 0004B is increased as follows: From (b)(4) By: (b)(4) To: \$29,570.52 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION-TRANSPORTATION: SECURITY VEHICLE Accounting Info: (b)(7)e Funded: \$29,570.52</p>					
0004C	<p>CLIN 0004C TRANSPORTATION SERVICES (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) (b)(4) The number of miles authorized is increased as follows: From (b)(4) By: (b)(4) To: (b)(4) CLIN 0004C is increased as follows: From (b)(4) By: (b)(4) To: \$38,629.50 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION-TRANSPORTATION: SECURITY VEHICLE Accounting Info: (b)(7)e Funded: \$38,629.50</p>	(b)(4)	EA	(b)(4)	38,629.50	
0005A	<p>CLIN 0005A OVERTIME TRANSPORTATION (ROUTINE) Continued ...</p>	(b)(4)	EA	(b)(4)	3,070.00	

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

\$41,699.50

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

PAGE NO

5

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

DATE OF ORDER CONTRACT NO.

12/21/2011 HSCEDM-12-D-00001

ORDER NO.

HSCEDM-12-J-00012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(4)</p> <p>The number of hours authorized is increased as follows: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>CLIN 0005A's funding is increased as follows: From (b)(4) By: (b)(4) To: \$3,070 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$3,070.00</p>					
0005B	<p>CLIN 0005B OVERTIME TRANSPORTATION (FACILTY COURT RUNS AND MEDICAL)</p> <p>(b)(4)</p> <p>The number of hours authorized is increased as follows: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>CLIN 0005B's funding is increased as follows: From (b)(4) By: (b)(4) To: \$3,144 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	3,144.00	

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

\$3,144.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO 6

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

DATE OF ORDER CONTRACT NO.

12/21/2011 HSCEDM-12-D-00001

ORDER NO.

HSCEDM-12-J-00012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(7)e					
0006	<p>Funded: \$3,144.00</p> <p>CLIN 0006 ON CALL DETENTION SERVICES</p> <p>(b)(4)</p> <p>The number of hours authorized is increased as follows: From By: (b)(4) To:</p> <p>CLIN 0006's funding is increased as follows: From By: (b)(4) To: \$4,570.56</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$4,570.56</p>	(b)(4)	EA	(b)(4)	4,570.56	
0007	<p>CLIN 0007 DETAINEE WORK PROGRAM (in accordance with PBNDS)</p> <p>(b)(4)</p> <p>CLIN 0007 is increased as follows: From By: (b)(4) To: \$1,200.00</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$1,200.00</p> <p>All other terms and conditions of HSCEDM-12-D-00001 remain in full force and Continued ...</p>	(b)(4)	EA	(b)(4)	1,200.00	

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

\$5,770.56

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OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

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

PAGE NO

7

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/21/2011

HSCEDM-12-D-00001

HSCEDM-12-J-00012

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	effect.  The total amount of award: \$885,550.26. The obligation for this award is shown in box 17(i).					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2005)

Prescribed by GSA FAR (48 CFR) 53.213(f)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO 192113FAO00000012.7	
5. PROJECT NO. (If applicable) 1 4		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00001 HSCEDM-13-J-00004 10B. DATED (SEE ITEM 13) 11/26/2012			
CODE 6127064650000		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.243-1, Changes-Fixed Price
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c  
Contracting Officer: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c  
Program Office POC: (b)(6), (b)(7)c 210-283-(b)(6), (b)(7)c  
COTR: (b)(6), (b)(7)c : 210-231-(b)(6), (b)(7)c

The purpose of this modification is to:

- Create CLIN 1009 Cold Weather Appropriate Attire
- Provide funding for CLIN 1001, 1002, 1007 and 1009 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
NSN 7540-01-152-8070 Previous edition unusable		16C. DATE SIGNED 3/21/2013	

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00002

PAGE OF

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4

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.</p> <p>Funding in the amount of (b)(4) is provided to fund the period 01/01/13 - 03/31/13. As a result, the funded value of this task order is increased:</p> <p>From (b)(4) By: (b)(4) To: \$15,111,118.98 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 12/01/2012 to 03/31/2013</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>1001 Detention Services Guaranteed Minimum (b)(4) Through MAR 2013 (b)(4)</p> <p>The number of bed days has increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The amount of funding on this CLIN has increased: From (b)(4) By: (b)(4) To: \$13,989,294.00 Product/Service Code: s206</p> <p>Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$3,584,034.00</p> <p>Change Item 1002 to read as follows (amount shown is the total amount): Continued ...</p>				
		(b)(4)	EA	(b)(4)	13,989,294.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>Detention Services Above Guaranteed Minimum (b)(4) Bed Days Funded Through March 2013</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The amount of funding on this CLIN is increased: From (b)(4) By: (b)(4) To: \$458,591.98 Product/Service Code: s206</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$85,074.78</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	458,591.98
1007	<p>Detainee work program (in accordance with 2008 PBNDs) (b)(4)</p> <p>Funding on this CLIN is increased as follows: From (b)(4) By: (b)(4) To: \$24,800.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Continued ...</p>				24,800.00



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00002	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: <div>(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div>(b)(7)e</div>				
	Funded: \$6,200.00 Add Item 1009 as follows:				
1009	Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set based on a maximum estimate of (b)(4) units.  Accounting Info: <div>(b)(7)e</div>	(b)(4)	ST	(b)(4)	3,960.00
	Funded: \$3,960.00 All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 6	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00004		See Block 16C		See Schedule	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
		ICE/DM/DC-DC			
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(x)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242					
				<b>9B. DATED (SEE ITEM 11)</b>	
		<b>x</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				HSCEDM-12-D-00001	
				HSCEDM-13-J-00004	
				<b>10B. DATED (SEE ITEM 13)</b>	
				11/26/2012	
<b>CODE</b> 6127064650214		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
<b>X</b>	<b>Unilateral Modification FAR 43.103(b)</b>

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c  
Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c  
Program Office POC: (b)(6), (b)(7)c 210-283 (b)(6), (b)(7)c  
COR: (b)(6), (b)(7)c 210-231 (b)(6), (b)(7)c

The purpose of this modification is to provide funding for CLINs 1001, 1002, 1004B, 1007 and 1008 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. DATE SIGNED</b>	
(Signature of person authorized to sign)		5/24/2013	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding in the amount of \$ (b)(4) is provided to fund the period 01/01/13 - 05/31/13. As a result, the funded value of this task order is increased:</p> <p>From (b)(4) By: (b)(4) To: \$22,609,735.10 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/01/2012 to 05/31/2013</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>1001 Detention Services (b)(4) EA (b)(4) 21,041,748.00 Guaranteed Minimum (b)(4)</p> <p>Through MAY 2013 (b)(4)</p> <p>The number of bed days has increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The amount of funding on this CLIN has increased: From (b)(4) By: \$ (b)(4) To: \$21,041,748.00 Product/Service Code: s206 Requisition No: 192113FA000000012.10, 192113FA000000012.3, 192113FA000000012.6, 192113FA000000012.7, 192113FA000000012.8</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002	<p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$3,584,034.00</p> <p>Change Item 1002 to read as follows (amount shown is the total amount):</p> <p>Detention Services Above Guaranteed Minimum</p> <p>(b)(4) Bed Days</p> <p>Funded Through MAY 2013</p> <p>The number of bed-days is increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The amount of funding on this CLIN is increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$732,790.10</p> <p>192113FAO00000012.10 - \$129,874.50</p> <p>192113FAO00000012.9 - \$18,638.62</p> <p>Product/Service Code: s206</p> <p>Requisition No: 192113FAO00000012.10, 192113FAO00000012.3, 192113FAO00000012.6, 192113FAO00000012.7, 192113FAO00000012.8, 192113FAO00000012.9</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	732,790.10

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$129,874.50 Accounting Info:				
	(b)(7)e				
	Funded: \$18,638.62				
	Change Item 1004B to read as follows (amount shown is the total amount):				
1004B	Transportation (Facility Court Runs and Medical) April 2013.				772,820.00
	Funding for this CLIN is increased as follows:				
	From: (b)(4)				
	By: (b)(4)				
	To: \$772,820.00				
	The number of months funded has increased as follows:				
	From: 4				
	By: 1				
	To: 5				
	Product/Service Code: V127				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:				
	SECURITY VEHICLE				
	Requisition No: 192113FAO00000012.1,				
	192113FAO00000012.6, 192113FAO00000012.9				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$154,564.00				
	Change Item 1007 to read as follows (amount shown is the total amount):				
1007	Detainee work program (in accordance with 2008 PBND\$)				37,200.00
	(b)(4)				
	Funding on this CLIN is increased as follows:				
	From (b)(4)				
	By:				
	To: \$37,200.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Requisition No: 192113FAO00000012.10, 192113FAO00000012.3, 192113FAO00000012.6, 192113FAO00000012.7, 192113FAO00000012.8				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	<p>000000 Funded: \$6,200.00</p> <p>Change Item 1008 to read as follows (amount shown is the total amount):</p> <p>CLIN 1008 FUEL (Reimbursed at Cost) .</p> <p>Funding for this CLIN has increased: From [REDACTED] By: (b)(4) To: \$21,217.00 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Requisition No: 192113FA000000012.1, 192113FA000000012.6, 192113FA000000012.9</p> <p>Accounting Info: [REDACTED] (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: [REDACTED] (b)(7)e</p> <p>Funded: \$5,000.00 All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p>				21,217.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FAO00000012.11	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DC-DC	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-13-J-00004			
CODE 6127064650214		FACILITY CODE		11/26/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-733-(b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202 733-(b)(6), (b)(7)c

Program Office POC: (b)(6), (b)(7)c 210-288-(b)(6), (b)(7)c

COR: (b)(6), (b)(7)c 210-233-(b)(6), (b)(7)c

The purpose of this modification is to provide funding for CLINs 1004B and 1008 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		6/13/13	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00005

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004B	<p>Funding in the amount of \$159,564.00 is provided through 05/31/13. As a result, the funded value of this task order is increased:</p> <p>From (b)(4) By: \$ To: \$22,769,299.10 Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 12/01/2012 to 05/31/2013</p> <p>Change Item 1004B to read as follows (amount shown is the total amount):</p> <p>Transportation (Facility Court Runs and Medical) May 2013.</p> <p>Funding for this CLIN is increased as follows:</p> <p>From (b)(4) By: \$ To: \$927,384.00</p> <p>The number of months funded has increased as follows: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Continued ...</p>				927,384.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00005	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$154,564.00				
	Change Item 1008 to read as follows (amount shown is the total amount):				
	CLIN 1008 FUEL (Reimbursed at Cost) .				26,217.00
	Funding for this CLIN has increased: From (b)(4) By: \$ (b)(4) To: \$26,217.00				
	Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
	Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$5,000.00 All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   5	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00006		See Block 16C		192113FA000000012.12	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC		<b>CODE</b> ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x)			
		<b>9B DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		HSCEDM-13-J-00004			
		<b>10B DATED (SEE ITEM 13)</b>			
		11/26/2012			
<b>CODE</b> 6127064650213		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Unilateral Modification FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to:

1. Provide funding for CLINs 1001, 1002 and 1007 in the amount of \$3,551,567.15 on task order HSCEDM-13-J-00004.

2. Change the DUNS number for GEO Group INC

From: 612706465-0214

To: 612706465-0213

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		(b)(6), (b)(7)c	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		6/28/2013	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00006

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.</p> <p>Funding in the amount of (b)(4) is provided through 06/30/13. As a result, the funded value of this task order is increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$26,320,866.25</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p>Net (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 12/01/2012 to 06/30/2013</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>1001 Detention Services (b)(4)</p> <p>Guaranteed Minimum (b)(4)</p> <p>Through June 2013 (b)(4)</p> <p>The number of bed days has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The amount of funding on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$24,510,168.00</p> <p>Product/Service Code: s206</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	24,510,168.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$3,468,420.00				
	Change Item 1002 to read as follows (amount shown is the total amount):				
1002	Detention Services Above Guaranteed Minimum <div style="background-color: #cccccc; padding: 2px 5px;">(b)(4)</div> Bed Days Funded Through June 2013  The number of bed-days is increased: From <div style="background-color: #cccccc; padding: 2px 5px;">(b)(4)</div> By: <div style="background-color: #cccccc; padding: 2px 5px;">(b)(4)</div> To:  The amount of funding on this CLIN is increased: From <div style="background-color: #cccccc; padding: 2px 5px;">(b)(4)</div> By: To: \$809,737.25 Product/Service Code: s206  Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div>	<div style="background-color: #cccccc; padding: 2px 5px;">(b)(4)</div>	EA	<div style="background-color: #cccccc; padding: 2px 5px;">(b)(4)</div>	809,737.25
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; padding: 5px; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$76,947.15  Change Item 1007 to read as follows (amount shown is the total amount):				
1007	Detainee work program (in accordance with 2008 PBND\$) <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(4)</div>				43,400.00
	Funding on this CLIN is increased as follows:  From <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(4)</div> By: To: \$43,400 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Funded: \$0.00 Accounting Info: <div style="background-color: #cccccc; height: 20px; width: 100%; text-align: center;">(b)(7)e</div>				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00006

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$6,200.00</p> <p>All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p> <p>Contract Specialist (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c</p> <p>Contracting Officer (b)(6), (b)(7)c 202 732 (b)(6), (b)(7)c</p> <p>Program Office POC: (b)(6), (b)(7)c 210-288 (b)(6), (b)(7)c</p> <p>COR: (b)(6), (b)(7)c 210-231-4505</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FA000000012.14	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650214		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-13-J-00004 10B. DATED (SEE ITEM 13) 11/26/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D OTHER (Specify type of modification and authority)
X	Unilateral Modification FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to:

1. Provide funding for CLINs 1004B and 1008 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

Funding in the amount of (b)(4) is provided through 06/30/13. As a result, the funded value of this task order is increased:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
NSN 7540-01-152-8070 Previous edition unusable		16C. DATE SIGNED 7/12/13	

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
(48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004B	<p>From (b)(4)  By:\$  To:\$26,477,430.25  Exempt Action: Y  Discount Terms:  Net (b)(4)  FOB: Destination  Period of Performance: 12/01/2012 to 06/30/2013</p> <p>Change Item 1004B to read as follows (amount shown is the total amount):</p> <p>Transportation (Facility Court Runs and Medical) June 2013.</p> <p>Funding for this CLIN is increased as follows:</p> <p>From (b)(4)  By:\$  To:\$1,081,948.00</p> <p>The number of months funded has increased as follows:  From (b)(4)  By: (b)(4)  To: (b)(4)</p> <p>Product/Service Code: V127  Product/Service Description:  TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:  SECURITY VEHICLE</p> <p>Accounting Info:  (b)(7)e</p> <p>Funded: \$0.00  Accounting Info:  (b)(7)e</p> <p>Funded: \$0.00  Accounting Info:  (b)(7)e</p> <p>Funded: \$0.00  Accounting Info:  (b)(7)e</p> <p>Continued ...</p>				1,081,948.00

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00007

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$154,564.00				
	Change Item 1008 to read as follows (amount shown is the total amount):				
1008	CLIN 1008 FUEL (Reimbursed at Cost) .				28,217.00
	Funding for this CLIN has increased:				
	From (b)(4)				
	By:				
	To: \$28,217.00				
	Product/Service Code: V127				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:				
	SECURITY VEHICLE				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00007

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OF

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$2,000.00 All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.  Contract Specialist: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c Contracting Officer: (b)(6), (b)(7)c 202 732 (b)(6), (b)(7)c Program Office POC: (b)(6), (b)(7)c 210-283 (b)(6), (b)(7)c COR: (b)(6), (b)(7)c 210-235 (b)(6), (b)(7)c				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650214 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-13-J-00004		10B. DATED (SEE ITEM 13) 11/26/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to:

1. Provide funding for CLINs 1001, 1002, 1004B and 1008 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

Funding in the amount of (b)(4) is provided through 09/30/13. As a result, the funded value of this task order is increased:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		8/14/13	

NSN 7540-01-152-8070  
Previous edition unusable

MARCH 2015 ICE2012FOIA03030.0032625

Prescribed by GSA  
FORM 30 (REV. 10-83)  
~~ICE-2014-FOIA-03030-002170~~

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00008

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	<p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$37,883,296.47</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p>Net (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 12/01/2012 to 09/30/2013</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>Detention Services</p> <p>Guaranteed Minimum (b)(4)</p> <p>Through September 2013</p> <p>(b)(4)</p> <p>The number of bed days has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To:</p> <p>The amount of funding on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By:</p> <p>To: \$35,146,656.00</p> <p>Product/Service Code: s206</p> <p>Requisition No: 192113FAO00000012.10, 192113FAO00000012.12, 192113FAO00000012.17, 192113FAO00000012.3, 192113FAO00000012.6, 192113FAO00000012.7, 192113FAO00000012.8</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	35,146,656.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00008

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$10,636,488.00 Change Item 1002 to read as follows (amount shown is the total amount):				
1002	Detention Services Above Guaranteed Minimum (b)(4) Bed Days Funded Through September 2013  The number of bed-days is increased: From (b)(4) By: (b)(4) To:  The amount of funding on this CLIN is increased: From (b)(4) By: \$ To: \$1,259,987.47  192113FAO000000012.18: \$46,829.30 192113FAO000000012.17: \$403,420.92  Product/Service Code: s206 Requisition No: 192113FAO000000012.10, 192113FAO000000012.12, 192113FAO000000012.17, 192113FAO000000012.18, 192113FAO000000012.3, 192113FAO000000012.6, 192113FAO000000012.7, 192113FAO000000012.8, 192113FAO000000012.9  Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: Continued ...	(b)(4)	EA	(b)(4)	1,259,987.47

MARCH 2015 ICE2012EOIA03030.0032627

ICE 2014FOIA003505.002172

**CONTINUATION SHEET**

REFERENCE NO.	OF DOCUMENT	BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$403,420.92 Accounting Info:				
	(b)(7)e				
	Funded: \$46,829.30				
	Change Item 1004B to read as follows (amount shown is the total amount):				
1004B	Transportation (Facility Court Runs and Medical) August 2013.				1,391,076.00
	Funding for this CLIN is increased as follows:				
	From (b)(4)				
	By:				
	Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00008

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To:\$1,391,076.00</p> <p>The number of months funded has increased as follows:</p> <p>From: [REDACTED]</p> <p>By: (b)(4)</p> <p>To: [REDACTED]</p> <p>Product/Service Code: V127</p> <p>Product/Service Description:</p> <p>TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:</p> <p>SECURITY VEHICLE</p> <p>Requisition No: 192113FAO00000012.1, 192113FAO00000012.11, 192113FAO00000012.14, 192113FAO00000012.16, 192113FAO00000012.6, 192113FAO00000012.9</p> <p>Accounting Info:</p> <p>[REDACTED] (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>[REDACTED] (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>[REDACTED] (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>[REDACTED] (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>[REDACTED] (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>[REDACTED] (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>[REDACTED] (b)(7)e</p> <p>Continued ...</p>				



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00008

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1008	<p>Funded: \$309,128.00</p> <p>Change Item 1008 to read as follows (amount shown is the total amount):</p> <p>CLIN 1008 FUEL (Reimbursed at Cost) .</p> <p>Funding for this CLIN has increased:</p> <p>From: (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$38,217.00</p> <p>Product/Service Code: V127</p> <p>Product/Service Description:</p> <p>TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:</p> <p>SECURITY VEHICLE</p> <p>Requisition No: 192113FAO00000012.1, 192113FAO00000012.11, 192113FAO00000012.14, 192113FAO00000012.16, 192113FAO00000012.6, 192113FAO00000012.9</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Continued ...</p>				38,217.00

MARCH 2015 ICE2012FOIA03030.0032630

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00008

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$10,000.00 All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p> <p>Contract Specialist: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c Contracting Officer: (b)(6), (b)(7)c : 202 732- (b)(6), (b)(7)c Program Office POC: 210-283- (b)(6), (b)(7)c COR: (b)(6), (b)(7)c 210-231- (b)(6), (b)(7)c</p>				

MARCH 2015 ICE2012FOIA03030.0032631

ICE 2014FOIA00505-000170

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00009		See Block 16C		192113FAO00000012.15	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		CODE ICE/DM/DC-DC		CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		X <b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		HSCEDM-13-J-00004			
<b>CODE</b> 6127064650214		<b>10B. DATED (SEE ITEM 13)</b>			
<b>FACILITY CODE</b>		11/26/2012			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	Unilateral Modification FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to:

1. Provide funding for CLIN 1007 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

As a result of this modification, the funded value of this task order is increased:

From: (b)(4)

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		8/22/13	
NSN 7540-01-152-8070 Previous edition unusable		RD FORM 30 (REV. 10-83) Issued by GSA CFR 53.243	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00009

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b)(4) To: \$37,895,696.47</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p> <p>Contract Specialist (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c Contracting Officer (b)(6), (b)(7)c 202 732- (b)(6), (b)(7)c Program Office POC: (b)(6), (b)(7)c 210-283- (b)(6), (b)(7)c COR: (b)(6), (b)(7)c 210-231- (b)(6), (b)(7)c Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net (b)(4) Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 12/01/2012 to 09/30/2013</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p> <p>1007 Detainee work program (in accordance with 2008 PBNDs) (b)(4)</p> <p>Funding for this CLIN is provided through August 2013 and is increased as follows:</p> <p>From (b)(4) By: (b)(4) To: \$55,800.00 Continued ...</p>				55,800.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ NO.</b>	
P00009		See Block 16C		192113FAO00000012.15	
<b>5. PROJECT NO. (If applicable)</b>					
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/DM/DC-DC		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		HSCEDM-13-J-00004			
		<b>10B. DATED (SEE ITEM 13)</b>			
		11/26/2012			
<b>CODE</b> 6127064650214		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
See Schedule      Net Increase:      (b)(4)					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X      Unilateral Modification FAR 43.103(b)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)</b>					
DUNS Number: 612706465					
The purpose of this modification is to:					
1. Provide funding for CLIN 1007 in the amount of (b)(4) on task order HSCEDM-13-J-00004.					
All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.					
As a result of this modification, the funded value of this task order is increased:					
From: (b)(4)					
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.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>			
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)				8/22/13	
NSN 7540-01-152-8070 Previous edition unusable		(b)(6), (b)(7)c		RD FORM 30 (REV. 10-83) ed by GSA CFR) 53.243	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00009

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OF

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b)(4) To: \$37,895,696.47</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p> <p>Contract Specialist: (b)(6), (b)(7)c 202-732- Contracting Officer: (b)(6), (b)(7)c 202 732 Program Office POC: (b)(6), (b)(7)c 210-283- COR: (b)(6), (b)(7)c 210-231- (b)(6), (b)(7)c Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net (b)(4) Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 12/01/2012 to 09/30/2013</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p> <p>1007 Detainee work program (in accordance with 2008 PBND\$) (b)(4)</p> <p>Funding for this CLIN is provided through August 2013 and is increased as follows:</p> <p>From (b)(4) By: (b)(4) To: \$55,800.00 Continued ...</p>				55,800.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00009

PAGE

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OF

3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$12,400.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 4	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00010		See Block 16C		192113FA000000012.19	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/DM/DC-DC		ICE/DM/DC-DC	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(x)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242					
		<b>X</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				HSCEDM-12-D-00001 HSCEDM-13-J-00004	
<b>CODE</b>		<b>FACILITY CODE</b>		<b>10B. DATED (SEE ITEM 13)</b>	
6127064650214				11/26/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

(b)(4)

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Unilateral Modification FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to:

1. Provide funding for CLIN 1004B AND 1008 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

As a result of this modification, the funded value of this task order is increased:

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		(b)(6), (b)(7)c	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>18C. DATE SIGNED</b>	
(Signature of person authorized to sign)		9/5/13	

NSN 7540-01-152-8070  
Previous edition unusable

MARCH 2015 ICE2012FOIA03030.0032637

Prescribed by GSA  
FPMR (41 CFR) 101-11.6  
FORM 30 (REV. 10-83)  
101-201-11.6-100585.002182



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00010

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>From (b)(4)</p> <p>By:</p> <p>To: \$38,053,160.47</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p> <p>Contract Specialist (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c</p> <p>Contracting Officer (b)(6), (b)(7)c : 202 732-(b)(6), (b)(7)c</p> <p>Program Office POC: (b)(6), (b)(7)c 210-283-(b)(6), (b)(7)c</p> <p>COR: (b)(6), (b)(7)c 210-231-(b)(6), (b)(7)c</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p>Net (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 12/01/2012 to 09/30/2013</p> <p>Change Item 1004B to read as follows(amount shown is the total amount):</p> <p>1004B Transportation (Facility Court Runs and Medical) September 2013.</p> <p>Funding for this CLIN is increased as follows:</p> <p>From (b)(4)</p> <p>By:\$</p> <p>To: \$1,545,640.00</p> <p>The number of months funded has increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To:</p> <p>Product/Service Code: V127</p> <p>Product/Service Description:</p> <p>TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:</p> <p>Continued ...</p>				1,545,640.00

MARCH 2015 ICE2012FOIA03030.0032638

ICE 2014 FOIA03030.002483

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00010

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OF

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SECURITY VEHICLE				
	Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$154,564.00				
	Change Item 1008 to read as follows (amount shown is the total amount):				
1008	CLIN 1008 FUEL (Reimbursed at Cost) .				41,117.00
	Funding for this CLIN has increased: From: (b)(4) Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00010

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: (b)(4) To: \$41,117.00 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$2,900.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FAO00000012.20	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-13-J-00004		10B. DATED (SEE ITEM 13) 11/26/2012	
CODE 6127064650214		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral Modification FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to provide funding for CLIN 1007 in the amount of (b)(4) on task order HSCEDM-13-J-00004.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

As a result of this modification, the funded value of this task order is increased:

From: (b)(4) To: \$38,059,360.47

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
15C. DATE SIGNED		9/10/13	

NSN 7540-01-152-8070  
Previous edition unusable

Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00011

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1007	<p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p> <p>Contract Specialist: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c Contracting Officer: (b)(6), (b)(7)c : 202 732- (b)(6), (b)(7)c Program Office POC: (b)(6), (b)(7)c 210-283- (b)(6), (b)(7)c COR: (b)(6), (b)(7)c 210-231- (b)(6), (b)(7)c Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/01/2012 to 09/30/2013</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p> <p>Detainee work program (in accordance with 2008 PBND\$) (b)(4)</p> <p>Funding for this CLIN is provided through August 2013 and is increased as follows:</p> <p>From (b)(4) By: (b)(4) To: \$62,000.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>				62,000.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00011

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$0.00 Accounting Info:				
	(b)(7)e Funded: \$6,200.00				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   4	
<b>2. AMENDMENT/MODIFICATION NO</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00015		12/17/2013		192114FA000000014.3	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC			
Immigration and Customs Enforcement					
Office of Acquisition Management					
801 I Street NW, Suite 930					
Attn: (b)(6), (b)(7)c					
Washington DC 20536					
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
GEO GROUP INC THE		ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC	
621 NW 53RD ST STE 700		Immigration and Customs Enforcement			
BOCA RATON FL 334878242		Office of Acquisition Management			
		801 I Street NW, Suite 930			
		Washington DC 20536			
		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		HSCEDM-13-J-00004			
		<b>10B. DATED (SEE ITEM 13)</b>			
		11/26/2012			
<b>CODE</b>		<b>FACILITY CODE</b>			
6127064650214					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Unilateral Funding

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

**CONTACT INFORMATION:**

Field POC: (b)(6), (b)(7)c (210) 283- (b)(6), (b)(7)c

COR: (b)(6), (b)(7)c (210) 231- (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c (202) 732- (b)(6), (b)(7)c

Contract Specialist: (b)(6), (b)(7)c (202) 732- (b)(6), (b)(7)c

The purpose of this modification is to:

1. Obligate funds in the total amount of (b)(4) for the South Texas Detention Complex through November 30, 2013. Please see CLINs for funding amount.

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		(b)(6), (b)(7)c	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		12/18/13	
NSN 7540-01-152-8070 Previous edition unusable		FORM 30 (REV. 10-83) by GSA R) 53.243	

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect. Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/01/2012 to 11/30/2013</p> <p>Change Item 1002 to read as follows (amount shown is the total amount):</p>				
1002	<p>Detention Services Above Guaranteed Minimum (b)(4) Bed Days Funded Through November 2013</p> <p>The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)</p> <p>The amount of funding on this CLIN is increased: From (b)(4) By: \$ To: \$1,278,114.04 Product/Service Code: s206</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	1,278,114.04



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00015

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$18,126.57 Change Item 1004B2 to read as follows (amount shown is the total amount): 1004B2 Transportation (Facility Court Runs and Medical) Funding through November 30, 2013. Funding for this CLIN is increased as follows: From: (b)(4) Continued ...				309,128.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>By: (b)(4)</p> <p>To: \$309,128.00</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="background-color: #cccccc; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$14,438.00</p> <p>All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.</p> <p>-----</p> <p>As a result of this modification, the funded value of this task order is increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$45,649,864.89</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO. P00016		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
6 ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: [REDACTED] Washington DC 20536		CODE ICE/DM/DC-DC		5 PROJECT NO (if applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 6127064650214		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00001 HSCEDM-13-J-00004 10B DATED (SEE ITEM 13) 11/26/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D OTHER (Specify type of modification and authority)					
X Bilateral					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
DUNS Number: 612706465					
CONTACT INFORMATION:					
Field POC: [REDACTED] (202) 283-[REDACTED] (b)(6), (b)(7)(c)					
COR: [REDACTED] (210) 231-[REDACTED] (b)(6), (b)(7)(c)					
Contracting Officer: [REDACTED] (202) 732-[REDACTED] (b)(6), (b)(7)(c)					
Contract Specialist: [REDACTED] (202) 732-[REDACTED] (b)(6), (b)(7)(c)					
Contract Specialist: [REDACTED] (202) 7-[REDACTED] (b)(6), (b)(7)(c)					
The purpose of this administrative modification is to:					
1. Extend the period of performance of CLIN 1009 Cold Weather Appropriate Attire for the Continued ...					
Except as provided herein, all terms and conditions of [REDACTED] (b)(6), (b)(7)(c)					
15A. NAME AND TITLE OF SIGNER (Type or print)					
Vice President, Contracts Administration The GEO Group, Inc.					
15B. CONTRACTOR/OFFEROR (Signature of person authorizing)		15C. DATE SIGNED 1/6/2014		15D. DATE SIGNED 1/23/14	
[REDACTED] (b)(6), (b)(7)(c)		[REDACTED] (b)(6), (b)(7)(c)		[REDACTED] (b)(6), (b)(7)(c)	
NSN 7540-01-152-8070 Previous edition unusable					
Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>South Texas Detention Complex through November 30, 2013. Adequate funding currently exists to perform this extension.</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect. Exempt Action: Y Delivery: 30 Days After Award Discount Terms: Net (b)(4) Delivery Location Code: ICE/ERO ICE Enforcement &amp; Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Accounting Info: (b)(7)e</p> <p>FOB: Destination Period of Performance: 12/01/2012 to 11/30/2013</p> <p>Change Item 1009 to read as follows (amount shown is the total amount):</p>				
1009	<p>Cold Weather Appropriate Attire</p> <p>This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set based on a maximum estimate of (b)(4) units.</p> <p>Period of Performance: 1/31/2013 to 11/30/2013</p> <p>All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001. Continued ...</p>	(b)(4)	ST	(b)(4)	3,960.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00016	3	3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>-----</p> <p>As a result of this modification, the funded value of this task order has not changed:</p> <p>From: \$45,649,864.89</p> <p>By: \$0.00</p> <p>To: \$45,649,864.89</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1	5
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00001		See Block 16C		192113FAO00000012.6	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC		ICE/DM/DC-DC			
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>			<b>9A. AMENDMENT OF SOLICITATION NO.</b>		
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			(x)		
			<b>9B. DATED (SEE ITEM 11)</b>		
			x		
			<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>		
			HSCEDM-12-D-00001		
			HSCEDM-13-J-00004		
			<b>10B. DATED (SEE ITEM 13)</b>		
			11/26/2012		
<b>CODE</b>		<b>FACILITY CODE</b>			
6127064650000					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>			<b>Net Increase:</b>		
See Schedule			(b)(4)		
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>				
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>				
x	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> 52.243-1, Changes-Fixed Price				
	<b>D. OTHER (Specify type of modification and authority)</b>				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 612706465					
Contract Specialist: 202-73(b)(6), (b)(7)c					
Contracting Officer: (b)(6), (b)(7)c : 202-73(b)(6), (b)(7)c					
Program Office POC: 210-28(b)(6), (b)(7)c					
COTR: (b)(6), (b)(7)c : 210-23(b)(6), (b)(7)c					
The purpose of this modification is to add funding in the amount of (b)(4) to task order HSCEDM-13-J-00004 in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.					
Funding in the amount of (b)(4) is provided to fund the period 01/01/13 - 03/27/13.					
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.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
			(b)(6), (b)(7)c		
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)				11/17/13	
NSN 7540-01-152-8070 Previous edition unusable					
D FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	As a result, the funded value of this task order is increased:  From (b)(4) By:\$ (b)(4) To:\$11,431,850.20 Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/01/2012 to 03/27/2013  Change Item 1001 to read as follows (amount shown is the total amount):  1001 Detention Services (b)(4) EA (b)(4) 10,405,260.00 Guaranteed Minimum (b)(4) Through FEB 2013 (b)(4)  The number of bed days has increased: From (b)(4) By: (b)(4) To: (b)(4)  The amount of funding on this CLIN has increased: From (b)(4) By:\$ (b)(4) To:\$10,405,260.00 Product/Service Code: s206  Accounting Info: (b)(7)e  Funded: \$6,821,226.00  Change Item 1002 to read as follows (amount shown is the total amount):  1002 Detention Services Above Guaranteed Minimum (b)(4) EA (b)(4) 373,517.20 (b)(4) Bed Days Funded Through FEB 2013  The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)  The amount of funding on this CLIN is increased: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00001PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004B	<p>From (b)(4) By: To:\$373,517.20 Product/Service Code: s206</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$264,022.29</p> <p>Change Item 1004B to read as follows (amount shown is the total amount):</p> <p>Transportation (Facility Court Runs and Medical) MARCH 2013.</p> <p>Funding for this CLIN is increased as follows:</p> <p>From (b)(4) By:\$ To:\$618,256.00</p> <p>The number of months funded has increased as follows: From: 1 By: 3 To: 4 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Continued ...</p>				618,256.00



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1007	<p>(b)(7)e</p> <p>Funded: \$463,692.00</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p> <p>Detainee work program (in accordance with 2008 PBND\$)</p> <p>(b)(4)</p> <p>Funding on this CLIN is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$18,600.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$12,400.00</p> <p>Change Item 1008 to read as follows (amount shown is the total amount):</p> <p>CLIN 1008 FUEL (Reimbursed at Cost)</p> <p>Funding for this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$16,217.00</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Continued ...</p>				18,600.00
1008					16,217.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00001	PAGE 5	OF 5
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div data-bbox="188 296 912 352" style="background-color: #cccccc;">(b)(7)e</div> <div data-bbox="188 352 912 1967"> <p>Funded: \$8,000.00 All other terms and conditions of task order HSCEDM-13-J-00004 remain in full force and effect.</p> </div>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192113FAO00000012.21	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650214		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-13-J-00004	
				10B. DATED (SEE ITEM 13) 11/26/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to:

1. Create and fund CLINs 1001A and 1002A.

2. Provide funding in the amount of (b)(4) on task order HSCEDM-13-J-00004 through 10-10-13.

All actions are in accordance with the terms and conditions of IDIQ contract HSCEDM-12-D-00001.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. DATE SIGNED 9/20/13	
15C. DATE SIGNED		16C. DATE SIGNED	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
prescribed by GSA  
AR (48 CFR) 53.243

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ICE 2014FOIA03563002202

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00012

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	To: \$1,156,140.00 Accounting Info: (b)(7)e Funded: \$1,156,140.00 Add Item 1002A as follows: 1002A Detention Services Above Guaranteed Minimum (b)(4) Bed Days Funded Through October 10th 2013 The number of bed-days is increased: From (b)(4) By: (b)(4) To: The amount of funding on this CLIN is increased: From (b)(4) By: To: \$45,805.00 Accounting Info: (b)(7)e Funded: \$45,805.00 Add Item 1004B2 as follows: 1004B2 Transportation (Facility Court Runs and Medical) October 10 2013. Funding for this CLIN is increased as follows: From (b)(4) By: To: \$53,051.00 The number of days funded has increased as follows: From (b)(4) By: (b)(4) To: Accounting Info: (b)(7)e Continued ...				
		(b)(4)	EA	(b)(4)	45,805.00
		(b)(4)	EA	(b)(4)	53,051.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-13-J-00004/P00012

PAGE 4 OF 4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$53,051.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2 AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00001		See Block 16C		192114FAO00000014.4	
<b>5. PROJECT NO. (if applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
		CODE ICE/DM/DC-DC		CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		HSCEDM-14-J-00008			
<b>CODE</b> 6127064650214		<b>10B. DATED (SEE ITEM 13)</b>			
<b>FACILITY CODE</b>		11/26/2013			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

Net Increase:

(b)(4)

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	Unilateral Modification

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to provide funding in for Detention Services under contract HSCEDM-12-D-00001. Funding in the amount of (b)(4) is provided for CLINS 2001, 2004B, and 2008. The funding is provided for a period of performance through 1/31/2014. Any remaining funds may be applied to future invoices.

The total amount of funding on this task order has increased:

From (b)(4)  
By:  
To: \$7,769,488.20  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, and

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	

C. DATE SIGNED

11/27/14

30 (REV. 10-83)

13

NSN 7540-01-152-8070  
Previous edition unusable



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c Contract Specialist: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c COR: (b)(6), (b)(7)c 210-234-(b)(6), (b)(7)c</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All terms and conditions are unchanged and in full force and effect. Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/01/2013 to 01/31/2014</p> <p>Change Item 2001 to read as follows(amount shown is the total amount):</p> <p>2001 CLIN 2001 GUARANTEED MANDAYS DEC 1, 2013 TO JAN 31, 2014.</p> <p>Funding on this CLIN has increased:</p> <p>From (b)(4) By: To: \$7,099,833.50</p> <p>The amount of bed days on this CLIN has increased:</p> <p>From By: (b)(4) To:</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: Continued ...</p>	(b)(4)	EA	(b)(4)	7,099,833.50

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$1,669,796.00				
	Add Item 2004B as follows:				
2004B	Transportation (Facility Court Runs & Medical)				311,644.00
	The amount funded on this CLIN has increased:				
	From (b)(4)				
	By: \$				
	To: \$ 311,644.00				
	Product/Service Code: V127				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:				
	SECURITY VEHICLE				
	Accounting Info:				
	(b)(7)e				
	Funded: \$311,644.00				
	Add Item 2008 as follows:				
2008	Fuel Costs - Reimbursed at Cost				4,838.00
	The amount of funding on this CLIN has increased:				
	From (b)(4)				
	By:				
	To: \$4,838.00				
	Product/Service Code: V127				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION:				
	SECURITY VEHICLE				
	Accounting Info:				
	(b)(7)e				
	Funded: \$4,838.00				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   4	
<b>2 AMENDMENT/MODIFICATION NO</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ. NO</b>	
P00003		See Block 16C		192114FA000000014.7	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>5 PROJECT NO (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC		ICE/DM/DC-DC	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A MODIFICATION OF CONTRACT/ORDER NO</b>			
		HSCEDM-12-D-00001			
		HSCEDM-14-J-00008			
		<b>10B. DATED (SEE ITEM 13)</b>			
		11/26/2013			
<b>CODE</b> 6127064650214		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> Unilateral Modification

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

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

DUNS Number: 612706465

The purpose of this modification is to provide funding in for Detention Services under contract HSCEDM-12-D-00001. Funding in the amount of (b)(4) is provided. Any remaining funds may be applied to future invoices.

The total amount of funding on this task order has increased:

From (b)(4)  
By:  
To: \$19,498,249.34

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		(b)(6), (b)(7)c	
<b>15B CONTRACTOR/OFFEROR</b>	<b>15C DATE SIGNED</b>	<b>16C DATE SIGNED</b>	
(Signature of person authorized to sign)		3/6/14	
NSN 7540-01-152-8070 Previous edition unusable		ORD FORM 30 (REV. 10-83) Issued by GSA (CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-14-J-00008/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c</p> <p>Contract Specialist: (b)(6), (b)(7)c 02-732 (b)(6), (b)(7)c</p> <p>COR: (b)(6), (b)(7)c 210-231 (b)(6), (b)(7)c</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All terms and conditions are unchanged and in full force and effect. Exempt Action: Y Discount Terms: Net (b)(4)</p> <p>FOB: Destination Period of Performance: 12/01/2013 to 04/30/2014</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>CLIN 2001 GUARANTEED MANDAYS DEC 1, 2013 TO APRIL 30, 2014.</p> <p>Funding on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$17,749,800.00</p> <p>The amount of bed days on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	17,749,800.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	000000 Funded: \$10,649,966.50				
	Change Item 2002 to read as follows (amount shown is the total amount):				
2002	CLIN 2002 ABOVE GUARANTEED MINIMUM MANDAYS DEC 1, 2013 TO APRIL 30, 2014	(b)(4)	EA	(b)(4)	920,700.82
	The amount of funding on this CLIN has increased:				
	From (b)(4) By: To: \$920,700.82				
	The number of bed days on this CLIN has increased:				
	From (b)(4) By: To:				
	Accounting Info:				
	(b)(7)e				
	Funded: \$586,823.64				
	Change Item 2004B to read as follows (amount shown is the total amount):				
2004B	Transportation (Facility Court Runs & Medical)				779,110.00
	The amount funded on this CLIN has increased:				
	From (b)(4) By: To: \$779,110.00				
	Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
	Accounting Info: Continued ...				

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-14-J-00008/P00003

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>(b)(7)e</p> <p>Funded: \$467,466.00</p> <p>Change Item 2008 to read as follows (amount shown is the total amount):</p> <p>Fuel Costs - Reimbursed at Cost</p> <p>The amount of funding on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$20,038.00</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$15,200.00</p>				20,038.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192114FA000000014.8	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-14-J-00008	
				10B. DATED (SEE ITEM 13) 11/26/2013	
CODE 6127064650214		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to provide funding for CLIN 2009 under contract HSCEDM-12-D-00001. Funding in the amount of (b)(4) is provided. Any remaining funds may be applied to future invoices.

The total amount of funding on this task order has increased:

From (b)(4)  
By:  
To: \$19,504,249.34

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
NSN 7540-01-152-8070 Previous edition unusable		3/7/2014	

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-14-J-00008/P00004

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c Contract Specialist: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c COR: (b)(6), (b)(7)c 210-231 (b)(6), (b)(7)c</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All terms and conditions are unchanged and in full force and effect. Exempt Action: Y Discount Terms: Net (b)(4) Accounting Info: (b)(7)e</p> <p>FOB: Destination Period of Performance: 12/01/2013 to 04/30/2014</p> <p>Change Item 2009 to read as follows (amount shown is the total amount):</p> <p>2009 COLD WEATHER APPROPRAITE ATTIRE</p> <p>This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set</p> <p>THROUGH DEC 1, 2013 TO April 30, 2014</p> <p>Funding on this CLIN is increased:</p> <p>From (b)(4) By: To: \$16,000.00</p>				16,000.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   5	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192114FAO00000014.9	
5 PROJECT NO (if applicable)		6 ISSUED BY ICE/DM/DC-DC		7 ADMINISTERED BY (if other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650214		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-14-J-00008 10B. DATED (SEE ITEM 13) 11/26/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to provide funding in the amount of (b)(4) to task order HSCEDM-14-J-0008 through July 2014. Any remaining funds may be applied to future invoices.

The total amount of funding on this task order has increased:

From (b)(4)  
By: (b)(4)  
To: \$30,943,078.02

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED (b)(6), (b)(7)c	
15C. DATE SIGNED		16C. DATE SIGNED 4/9/14	

NSN 7540-01-152-8070  
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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-14-J-00008/P00005

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer: (b)(6), (b)(7)c 202-7321 (b)(6), (b)(7)c Contract Specialist: (b)(6), (b)(7)c 02-7321 (b)(6), (b)(7)c COR: (b)(6), (b)(7)c 210-231 (b)(6), (b)(7)c  The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.  All terms and conditions are unchanged and in full force and effect. Exempt Action: Y Discount Terms: Net (b)(4) FOB: Destination Period of Performance: 12/01/2013 to 07/31/2014  Change Item 2001 to read as follows (amount shown is the total amount):  2001 CLIN 2001 GUARANTEED MANDAYS DEC 1, 2013 TO JULY 31, 2014. (b)(4) EA (b)(4) 28,511,784.00  Funding on this CLIN has increased:  From (b)(4) By: To: \$28,511,784.00  The amount of bed days on this CLIN has increased:  From (b)(4) By: To:  Accounting Info: (b)(7)e  Funded: \$0.00 Accounting Info: (b)(7)e Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$10,761,984.00				
	Change Item 2002 to read as follows (amount shown is the total amount):				
2002	CLIN 2002 ABOVE GUARANTEED MINIMUM MANDAYS DEC 1, 2013 TO JULY 31, 2014	(b)(4)	EA	(b)(4)	1,087,079.50
	The amount of funding on this CLIN has increased:				
	From (b)(4)				
	By:				
	To: \$1,087,079.50				
	The number of bed days on this CLIN has increased:				
	From (b)(4)				
	By:				
	To:				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00 Accounting Info:				
	(b)(7)e				
	Funded: \$166,378.68				
	Change Item 2004B to read as follows (amount shown is the total amount):				
2004B	Transportation (Facility Court Runs & Medical)				1,246,576.00
	The amount funded on this CLIN has increased: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-14-J-00008/P00005

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$1,246,576.00</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$467,466.00</p> <p>Change Item 2007 to read as follows (amount shown is the total amount):</p> <p>CLIN 2007 DETAINEE WORK PROGRAM</p> <p>Funding on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$49,600.52</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$31,000.00</p> <p>Change Item 2008 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				49,600.52

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/HSCEDM-14-J-00008/P00005	PAGE 5	OF 5
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>Fuel Costs - Reimbursed at Cost</p> <p>The amount of funding on this CLIN has increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$28,038.00</p> <p>Product/Service Code: V127</p> <p>Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$8,000.00</p> <p>Change Item 2009 to read as follows (amount shown is the total amount):</p>				28,038.00
2009	<p>COLD WEATHER APPROPRAITE ATTIRE</p> <p>This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) per set</p> <p>THROUGH DEC 1, 2013 TO July 2014</p> <p>Funding on this CLIN is increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$20,000.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$4,000.00</p>				20,000.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   2	
<b>2 AMENDMENT/MODIFICATION NO.</b>		<b>3 EFFECTIVE DATE</b>		<b>4 REQUISITION/PURCHASE REQ. NO</b>	
P00002		See Block 16C		192114FAO00000014.5	
<b>6 ISSUED BY</b>		<b>CODE</b>		<b>5 PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
<b>8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		<b>9B DATED (SEE ITEM 11)</b>			
		<b>10A MODIFICATION OF CONTRACT/ORDER NO</b>			
		HSCEDM-12-D-00001			
		HSCEDM-14-J-00008			
		<b>10B DATED (SEE ITEM 13)</b>			
		11/26/2013			
<b>CODE</b> 6127064650214		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</b>
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D OTHER (Specify type of modification and authority)</b> Unilateral Modification

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office

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

DUNS Number: 612706465

The purpose of this modification is to provide funding in for Detention Services under contract HSCEDM-12-D-00001. Funding in the amount of (b)(4) is provided for CLIN 2007. Any remaining funds may be applied to future invoices.

The total amount of funding on this task order has increased:

From (b)(4)  
By:  
To: \$7,778,793.20

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16C. DATE SIGNED</b>	
(Signature of person authorized to sign)		11/30/14	

NSN 7540-01-152-8070  
Previous edition unusable

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Prescribed by GSA  
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>Contracting Officer: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c</p> <p>Contract Specialist: (b)(6), (b)(7)c 02-732- (b)(6), (b)(7)c</p> <p>COR: (b)(6), (b)(7)c 210-231- (b)(6), (b)(7)c</p> <p>The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All terms and conditions are unchanged and in full force and effect. Exempt Action: Y Discount Terms: Net (b)(4)</p> <p>Accounting Info: (b)(7)e</p> <p>FOB: Destination Period of Performance: 12/01/2013 to 01/31/2014</p> <p>Change Item 2007 to read as follows (amount shown is the total amount):</p> <p>CLIN 2007 DETAINEE WORK PROGRAM</p> <p>Funding on this CLIN has increased:</p> <p>From (b)(4) By: (b)(4) To: \$18,600.52</p>				18,600.52

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192112FAO00000012.7	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 HSCEDM-12-J-00012	
				10B. DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist: (b)(6), (b)(7)c 202-733 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-733 (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-284 (b)(6), (b)(7)c

The purpose of this modification is to add funding in the amount of (b)(4)

It is estimated that the funds obligated will cover through June 30, 2012. However, any balance remaining past June 30, 2012 is available for payment of services rendered through the end of this task order.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. DATE SIGNED (b)(6), (b)(7)c	
15C. DATE SIGNED		16C. DATE SIGNED 6/20/12	

NSN 7540-01-152-8070  
Previous edition unusable

FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total funded amount for this task order has increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$26,030,088.85</p> <p>Exempt Action: Y</p> <p>Discount Terms:</p> <p style="padding-left: 150px;">Net (b)(4)</p> <p>FOB: Destination</p> <p>Period of Performance: 12/26/2011 to 06/30/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p>				
0001	<p>Detention Services</p> <p>Guaranteed Minimum (b)(4)</p> <p>(b)(4)</p> <p>GUARANTEED BED-DAYS FOR 1 JUNE THROUGH 31 JUNE 2012: (b)(4)</p> <p>(b)(4)</p> <p>The number of bed-days is increased:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: (b)(4)</p> <p>The funding on CLIN 1 is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$21,446,100.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	21,446,100.00

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$3,422,250.00				
	Change Item 0002 to read as follows (amount shown is the total amount):				
	Detention Services Above Guaranteed Minimum (b)(4) Detainees)	(b)(4)	EA	(b)(4)	627,072.96
	ABOVE GUARANTEED MINIMUM BED-DAYS FOR 1 JUNE THROUGH 30 JUNE 2012: (b)(4)				
	(b)(4)				
	The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)				
	CLIN 2's funding is increased: From (b)(4) By: (b)(4) To: \$627,072.96 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$0.00 Accounting Info: (b)(7)e				
	Funded: \$56,361.60				
	Continued ...				

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00007

PAGE	OF
4	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>Change Item 0007 to read as follows (amount shown is the total amount):</p> <p>CLIN 0007 DETAINEE WORK PROGRAM (in accordance with PBNDS)</p> <p>(b)(4)</p> <p>CLIN 0007 is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$19,400.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$5,800.00</p> <p>All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.</p>				19,400.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 4	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00009		See Block 16C		192112FA000000012.9	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
<b>CODE</b>		<b>FACILITY CODE</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
6127064650000				HSCEDM-12-D-00001 HSCEDM-12-J-00012	
				<b>10B. DATED (SEE ITEM 13)</b>	
				12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

(b)(4)

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> FAR 43.103(b)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

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

DUNS Number: 612706465

Contract Specialist (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

COTR: (b)(6), (b)(7)c 210-283 (b)(6), (b)(7)c

The purpose of this modification is to add funding in the amount of (b)(4)

The total funded amount for this task order has increased as follows:

Continued ...

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

**15A. NAME AND TITLE OF SIGNER (Type or print)**

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

**16C. DATE SIGNED**

(Signature of person authorized to sign)

(b)(6), (b)(7)c

7/13/12

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV/10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>From (b)(4) By: (b)(4) To: \$29,723,873.64 Exempt Action: Y Discount Terms: Net 3 (b)(4) FOB: Destination Period of Performance: 12/26/2011 to 07/31/2012  Change Item 0001 to read as follows (amount shown is the total amount):  Detention Services Guaranteed Minimum (b)(4) (b)(4)  GUARANTEED BED-DAYS FOR 1 JULY THROUGH 31 JULY 2012: (b)(4) (b)(4)  The number of bed-days is increased: From (b)(4) By: (b)(4) To: (b)(4)  The funding on CLIN 1 is increased as follows: From (b)(4) By: (b)(4) To: 24,982,425.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Continued ...</p>	(b)(4)	EA	(b)(4)	24,982,425.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00009PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$3,536,325.00 Change Item 0002 to read as follows (amount shown is the total amount): 0002 Detention Services Above Guaranteed Minimum (b)(4) ABOVE GUARANTEED MINIMUM BED-DAYS FOR 1 JULY THROUGH 31 JULY 2012: (b)(4) (b)(4) The number of bed-days is increased: From (b)(4) By: (b)(4) To: CLIN 2's funding is increased: From (b)(4) By: To: 730,831.20 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...	(b)(4)	EA	(b)(4)	730,831.20

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/HSCEDM-12-J-00012/P00009

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$103,758.24</p> <p>Change Item 0007 to read as follows (amount shown is the total amount):</p> <p>CLIN 0007 DETAINEE WORK PROGRAM (in accordance with PBNDS)</p> <p>(b)(4)</p> <p>CLIN 0007 is increased as follows:</p> <p>From (b)(4)</p> <p>By: (b)(4)</p> <p>To: \$25,600.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$6,200.00</p> <p>All other terms and conditions of HSCEDM-12-D-00001 remain in full force and effect.</p>				25,600.00



**ATTACHMENT 1**

**PERFORMANCE WORK STATEMENT**

**(PWS)**

## PERFORMANCE WORK STATEMENT

---

### **A. Introduction**

This Performance Work Statement (PWS) sets forth the contract performance requirements for the provision of a detention facility that will serve as a hub for the San Antonio Field Office Criminal Alien Program. The Service Provider understands that a key goal of Immigration Detention Reform is to create a detention system that is not penal in nature and serves the needs of ICE to provide safe and secure conditions based on the individual characteristics of a diverse population including: threat to the community, risk of flight, type and status of immigration proceeding, community ties, medical and mental health issues.

### **B. Overview**

#### **Size and Location**

The Service Provider shall operate a 1,800-bed adult male detention facility, with emergency surge capacity of up to approximately 1,900 beds, in Pearsall, Texas. The facility is located within 5 miles of Interstate-35 in Frio County, a 5 minute commute to hospital services, and a 90 minute commute to the San Antonio International Airport, an ICE/ERO Air Operations Unit-Approved airport. Frio County offers a number of transportation services to its residents including organized car or van-pooling and public bus transit through the Alamo Regional Transit Authority. The facility will be available within 30 days of contract award to begin performance for full operational capacity (approximately 1,800 beds). The Service Provider will notify the Contracting Officer once the facility is ready to begin accepting detainees.

#### **Type of Facility**

The facility shall house primarily house ICE-Detainees classified as level-1, level-2, and level-3 adult male detainees. Detainee housing consists of a total of 26 units including three Special Management Units (SMU). SMU-A is a 36 bed, single bunked cell unit; SMU-B and SMU-C are secure double-bunked cell units with 64 beds and 66 beds respectively that are primarily used for level-3 detainees. Additionally, there are 19 general population units primarily used for level-1 and level-2 detainees. These units vary in capacity from 60 to 100 beds each. Finally, there are 4 units varying in capacity from 9 to 49 beds that are principally used to accommodate detainees with special needs including "CAPS" who are held temporarily awaiting transfer. The facility has a 22-bed medical unit that is not included in the total bed count.

The South Texas Detention Complex will provide 1,800 general population beds, a 166-bed Special Management Unit, and a 22-bed healthcare unit.

The SHU (SMU-A) includes a Multipurpose Room within the unit, close access to additional interview and multipurpose spaces, and direct access to a secure exercise courtyard.

## Nature of Population

The Service Provider will provide services to the detainee population in accordance with the 2008 ICE Performance Based National Detention Standards (PBNDS). The majority of the population assigned to this facility are between the ages of 18-40 and either do not speak English or do not speak English as their first language. The detainee population housed at this facility may include people with mental health and medical issues, those with no criminal history, and those with serious criminal histories. No minors will be housed at this facility.

## Design Features

- The Service Provider will renovate/expand the existing 242,195 square foot facility by a total of 3,815 square feet. The renovations/expansions will consist of the following:

**Expansion of Office Space** – A new 3,815 sq. ft. expansion, adjacent to the existing office area will be constructed. This space will provide for all components requested by ICE including a Training Room, new offices, nine work stations, a copy room, supply room, and restrooms.

Space	Quantity
Attorney Offices	6
Legal Teach Cubicles	3
IEA Cubicles	6
DSM Office	1
MSS Office	1
Supply Room	1
Printer/Copier Area	1
Male and Female Toilet	2
Training Room	1

**Recreation Space** – A new secure outdoor recreations yard will be constructed with adequate space for a full-size soccer field and other recreation areas as well as passive outdoor spaces including shade pavilions and picnic tables. The recreation space is fully enclosed with a double perimeter security fence and microwave electronic detection system. Additionally, a new outdoor recreation yard will be added adjacent to the existing Special Housing Unit.

**Parking** – A major expansion of parking for staff and visitors; a separate new secure parking area for detainee transportation vehicles; and various internal improvements including upgrades to security and surveillance equipment.

**Facility Enhancements** – The expanded facility provides for all of the specific improvements requested by ICE as outlined on the Construction Project Estimate attached behind Tab A of this section.

*See Tab A Construction Project Estimate – attached*

- The facility design, inclusive of the renovations/expansions listed above, as approved by ICE on August 31, 2011, meets the governments current space and contract requirements, but is not consistent with all the space requirements/allocation as outlined in the agency's Contract Detention Facility Design Standards dated May 2007.
- Innovative designs, materials, and technology that will reduce construction and operating costs while promoting freedom of movement and the least restrictive detention environments appropriate to the population.
- Natural Ambient Light throughout the facility
- While this existing facility was not originally designed to Leadership in Energy and Environmental Design (LEED) Certification, many energy conservation components were included in the original design. Modifications and improvements have and will continue to be completed, consistent with Environmental considerations.
- Infrastructure capable of supporting the rapid expansion and subsequent contraction of at least 100 beds on short notice. These beds may be used for individuals, including families, requiring various levels of restriction and freedom of movement.
- Non-traditional, multi-purpose building concepts easily adapted to changing detainee security requirements, demographics, and population levels.
- Special Management Units (SMU), 166 beds for housing detainees according to custody classification level, with the flexibility to provide for fluctuations and the needs of the population consistent with a unit-management concept.
- Secure and non-secure housing areas that use soft construction techniques in a manner that allows for freedom of movement, while ensuring an appropriate level of privacy and security consistent with the characteristics of the population. These areas will emphasize community areas, cafeteria-style meal service, significant recreation opportunities, and a high degree of staff-detainee support and interaction. Satellite feeding of detainees in some or all of the secure areas may be needed in some circumstances.
- Enhanced but controlled freedom of detainee movement. Freedom of movement will be applicable to all ICE classification levels, although the manner and degree of implementation may vary based on security levels.
- A high-degree of facility staff-detainee interaction in order to address detainee grievances, housing issues and facility concerns.
- Both secure and non-secure areas should allow for single and group contact visitation in a setting appropriate for families and children.
- Both secure and non-secure areas should allow for rigorous outdoor recreation in natural settings.
- Both secure and non-secure areas should have easy access facilities specifically designed for religious services, social and educational programs.

- Innovative solutions to attorney and family visitation from remote areas or for attorneys and families unable to travel to the facility.
- Non-institutional detainee clothing and staff uniforms.
- All housing areas shall be within the same perimeter fence line. However, inner fences and divisions will be established to ensure staff and detainee safety, order, and reasonable segregation, according to innovative design principles.
- Multiple CCTV cameras shall be placed throughout the campus as necessary, including in all housing units and areas where detainees are authorized movement; all entry and exit points; dining halls; recreation, visitation, and parking areas; and the SMU, to ensure the safety of detainees and others.
- Courtroom and other areas for legal and administrative processing with capability for video teleconferencing, compliant with the requirements of the Executive Office for Immigration Review.
- An onsite 22-bed health care facility with capability for providing comprehensive medical, dental, and mental health services, including facilities to accommodate in-take assessment, classification, and discharge evaluation; multiple exam rooms sufficient to support the needs of the population; negative pressure rooms; other isolation and observation rooms, including suicide prevention, dry cells, triage area; and a full range of telemedicine services, as well as a convalescent stay unit. The contractor must provide the medical facility. ICE's Health Services Corps. (IHSC) will staff and operate the medical facility.

***See Tab B Construction Drawings - attached***

### **Medical Services**

In accordance with ICE requirements, state-of-the-art healthcare facilities, properly sized and equipped for the intended population, will be provided for IHSC to staff and operate.

The medical facility shall be designed in accordance with the ICE Contractor-Owned, Contractor-Operated Health Services Design Standards dated March 11, 2005. (The minimum 22 beds for healthcare are not included in the total capacity, as detention standards require the facility maintain empty detention and/or residential beds for any detainee in the medical unit).

### **Detainee Uniforms**

The Service Provider shall issue and exchange detainee clothing in accordance with the 2008 PBNDS on the Issuance and Exchange of Clothing. Detainees may be dressed in relaxed non-traditional clothing.

### **Staff Uniforms**

The Service Provider shall provide non-traditional uniforms to its employees, such as kaki pants and polo shirts. The design and color of the Service Provider's uniforms shall not be similar to those worn by ICE officers. All officers performing under this contract shall wear uniforms of the same style and color while on duty. Supervisory personnel should wear different color shirts to distinguish them from line staff. Each officer shall wear an identification nametag over the right breast shirt pocket. Uniforms and equipment do not have to be new, but shall be in good condition and meet the standards at start of duty. Officers not in proper uniform shall be considered "not ready for duty/not on duty" until properly uniformed. All uniforms shall be clean, neat, and in good order.

The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt (mandatory), cap (mandatory), jacket, shoes or boots (mandatory), duty belt, mini-mag flashlight and holder, handheld radio, and key-holder. The Service Provider shall ensure that each officer has a complete uniform while performing assignments under this Agreement.

Prior to the Agreement performance date, the Service Provider shall document to the Contracting Officer's Technical Representative (COTR) the uniform and equipment items that have been issued to each employee. The COTR shall have the right to approve or disapprove any uniform apparel.

### **C. Performance Outcomes**

The Service Provider must comply with expected outcomes outlined in the 2008 PBNDS. The more restricted areas of the facility will be governed by the optimal performance levels articulated in the ICE PBNDS 2008, in their entirety and as may be amended, available at the following website: <http://www.ice.gov/detention-standards/2008>.

### **D. Transportation**

The Service Provider will provide the expanded routine transportation as outlined in the revised Statement of Objectives dated June 22, 2011 for a six month time period ending May 31, 2012. This cost includes full lease value for nineteen vehicles for the six month time period. In addition the Service Provider will continue to provide facility based transportation services (medical runs, court and JPATS) for the full term of the contract.

### **E. Staffing**

The Service Provide will continue to program sufficient managerial, administrative, and security personnel to accept, supervise, and discharge detainees 24 hours per day, seven (7) days per week. A total of (b)(7)(e) additional facility staff will be employed in addition to the staff under the current contract. A total of (b)(7)(e) additional transportation staff will be employed in addition to the staff under the current contract. A staffing plan for the facility and transportation personnel is provided behind Tab C of this section.

*See Tab C Staffing Pattern – attached*

On-Call Detention Services

The Service Provider will utilize, when possible, on-duty security staff rather than using overtime staff. Utilizing in-house staff maximizes their effectiveness and is less expensive to ICE since no additional staff requires deployment. In the event there is not a sufficient number of staff at the facility, the Service Provider will deploy an officer to man a post on an overtime basis. In this case, the Service Provider will charge the On-Call Detention Services rate for those detention officers in accordance with the Pricing Section of the Contract.

Transportation Overtime

The Service Provider will provide the transportation services described above at a fixed rate as provided in the Pricing Section of the Contract. Overtime will be charged at an hourly rate of for Routine Transportation and for Facility-based Transportation for all hours above 40 per week.

**TAB A**  
**PROJECT FACILITY CHANGES**



## **Facility Changes South Texas Detention Center**

(b)(4)

(b)(7)(e)

TAB B

FACILITY IMPROVEMENT DRAWINGS



TAB C

STDC STAFFING PLANS

Pages 257 through 261 redacted for the following reasons:

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(b)(7)(e)

**The GEO GROUP, INC**  
**SOUTH TEXAS DETENTION CENTER**

1800 INMATES @ PEARSALL, FRIO COUNTY, TEXAS

**FINAL ROUTINE TRANSPORTATION**

STDC Transportation Pricing for 11-08-11 Requirements

CBA (SPFPA) Dated 06/01/2011

**Transportation Officers (per CBA dated 06/01/11)**

5 DAY POSTS	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
-------------	-----------	--------	---------	---------	--------	-----

(b)(7)(e)

**SUMMARY**

Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
-----------	--------	---------	---------	--------	-----

(b)(7)(e)

# The GEO GROUP, INC

## SOUTH TEXAS DETENTION CENTER

1800 INMATES @ PEARSALL, FRIO COUNTY, TEXAS  
**FINAL YEAR 1 - STDC Facility Movements (JPATS, Medical, Court)**  
 STDC Transportation Pricing for 11-08-11 Requirements  
 CBA (SPFPA) Dated 06/01/2011

### Security Supervisors

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
<b>SALARY</b>						

(b)(7)(e)

### HOURLY

(b)(7)(e)

**Security Admin Sub-Total**

(b)(7)(e)

### Transportation Officers (per CBA dated 06/01/11)

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
<b>5 DAY POSTS</b>						

(b)(7)(e)

**7 DAY POSTS**

(b)(6), (b)(7)(c)

**Correctional Officer Sub-Total**

(b)(7)(e)

### SUMMARY

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE

(b)(7)(e)

**Total Staff**

(b)(7)(e)

# Attachment 2

## Deliverables and Performance



Attachment 2 – Deliverables and Performance Standards

<b>TASK</b>	<b>PERFORMANCE STANDARD</b>	<b>METHOD OF SURVEILLANCE</b>	<b>ACCEPTABLE QUALITY LEVEL</b>	<b>ACCEPTANCE CRITERIA</b>
<b>Detention Services minimum 1,800 Detainees per day (per B.1)</b>	Services provided in accordance with Performance Work Statement	<ul style="list-style-type: none"> <li>• COTR observation</li> <li>• COTR reviews in accordance with quality assurance surveillance plan</li> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable	Any Contract Discrepancy Report that cites contract deficiencies that are not corrected in 1 day may result in a reduction up to 20% of the monthly invoice for this CLIN. The CO will determine when there is full compliance with the contract.
<b>Transportation Services (per B.2)</b>	Services provided in accordance with Performance Work Statement	<ul style="list-style-type: none"> <li>• COTR observation</li> <li>• COTR reviews in accordance with quality assurance surveillance plan</li> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable	Any Contract Discrepancy Report that cites contract deficiencies that are not corrected in 1 day may result in a reduction up to 20% of the monthly invoice for this CLIN. The CO will determine when there is full compliance with the contract.
<b>On Call Guard Services (per B.3)</b>	Services provided in accordance with Performance Work Statement	<ul style="list-style-type: none"> <li>• COTR observation</li> <li>• COTR reviews in accordance with quality assurance surveillance</li> </ul>	Performance fully complies with all elements of standard at a level no less than	Any Contract Discrepancy Report that cites contract deficiencies that are not corrected in 1

<b>TASK</b>	<b>PERFORMANCE STANDARD</b>	<b>METHOD OF SURVEILLANCE</b>	<b>ACCEPTABLE QUALITY LEVEL</b>	<b>ACCEPTANCE CRITERIA</b>
		plan <ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	acceptable	day may result in a reduction up to 15% of the monthly invoice for this CLIN. The CO will determine when there is full compliance with the contract.
<b>Monthly Status Report (per IV. E.)</b>	Accurate and timely provided per paragraph IV. E by the 5 <sup>th</sup> working day of the month following the month being reported to the COTR	<ul style="list-style-type: none"> <li>• COTR observation</li> <li>• COTR reviews in accordance with quality assurance surveillance plan</li> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable	Complete and detailed status of monthly activities; error free; and delivered by due date or may result in a reduction up to 5% of the monthly invoice for this CLIN.

ATTACHMENT (3)

**QUALITY ASSURANCE  
SURVEILLANCE PLAN  
(QASP)**

## 1. INTRODUCTION

ICE's Quality Assurance Surveillance Plan (QASP) is based on the premise that the Service Provider, and not the Government, is responsible for the day-to-day operation of the Facility and all the management and quality control actions required to meet the terms of the Agreement. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The Service Provider shall develop a comprehensive program of inspections and monitoring actions and document its approach in a Quality Control Plan (QCP). The Service Provider's QCP, upon approval by the Government, will be made a part of the resultant Agreement.

This QASP is designed to provide an effective surveillance method to monitor the Service Provider's performance relative to the requirements listed in the Agreement. The QASP illustrates the systematic method the Government (or its designated representative) will use to evaluate the services the Service Provider is required to furnish.

This QASP is based on the premise the Government will validate that the Service Provider is complying with ERO-mandated quality standards in operating and maintaining detention facilities. Performance standards address all facets of detainee handling, including safety, health, legal rights, facility and records management, etc. Good management by the Service Provider and use of an approved QCP will ensure that the Facility is operating within acceptable quality levels.

## 2. DEFINITIONS

**Performance Requirements Summary (Attachment 2A):** The Performance Requirements Summary (PRS) communicates what the Government intends to qualitatively inspect. The PRS is based on the American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF) and ICE 2008 Performance Based National Detention Standards (PBNDS). The PRS identifies performance standards grouped into nine (9) functional areas, and quality levels essential for successful performance of each requirement. The nine (9) functional areas are safety, security, order, care, activities, justice, admin & management, workforce integrity and detainee discrimination. The PRS is used by ICE when conducting quality assurance surveillance to guide them through the inspection and review processes.

**Functional Area:** A logical grouping of performance standards.

**Contracting Officer's Technical Representative (COTR):** The COTR interacts with the Service Provider to inspect and accept services/work performed in accordance with the technical standards prescribed in the Agreement. The Contracting Officer issues a written memorandum that appoints the COTR. Other individuals may be designated to assist in the inspection and quality assurance surveillance activities.

**Performance Standards:** The performance standards are established in the ERO ICE 2008 PBNDS at <http://www.ice.gov/partners/dro/PBNDS/index.htm>, as well as the ACA standards for ALDF. Other standards may also be defined in the Agreement.

**Measures:** The method for evaluating compliance with the standards.

**Acceptable Quality Level:** The minimum level of quality that will be accepted by ICE to meet the performance standard.

**Withholding:** Amount of monthly invoice payment withheld pending correction of a deficiency. See Attachment 5A for information on the percentages of an invoice amount that may be withheld for each functional area. Funds withheld from payment are recoverable (See Sections 7 and 8) if the COTR and Contracting Officer confirm resolution or correction, and should be included in the next month's invoice.

**Deduction:** Funds may be deducted from a monthly invoice for an egregious act or event, or if the same deficiency continues to occur. The Service Provider will be notified immediately if such a situation arises. The Contracting Officer in consultation with the ERO will determine the amount of the deduction. Amounts deducted are not recoverable.

#### **4. QUALITY CONTROL PLAN**

The Service Provider shall develop, implement, and maintain a Quality Control Plan (QCP) that illustrates the methods it will use to review its performance to ensure it conforms to the performance requirements. (See Attachment 5A for a summary list of performance requirements.) Such reviews shall be performed by the Service Provider to validate its operations, and assure ICE that the services meet the performance standards.

The Service Provider's QCP shall include monitoring methods that ensure and demonstrate its compliance with the performance standards. This includes inspection methods and schedules that are consistent with the regular reviews conducted by ERO. The reports and other results generated by the Service Provider's QCP activities should be provided to the COTR as requested.

The frequency and type of the Service Provider's reviews should be consistent with what is necessary in order to ensure compliance with the performance standards, but no less frequent than what is described in the Government's monitoring instrument/worksheets (See Attachment 5B).

The Service Provider is encouraged not to limit its inspection to only the processes outlined in the 2008 PBNDS; however, certain key documents shall be produced by the Service Provider to ensure that the services meet the performance standards. Some of the documentation that shall be generated and made available to the COTR for inspection is listed below. The list is intended as illustrative and is not all-inclusive. The Service Provider shall develop and implement a program that addresses the specific requirement of each standard and the means it will use to document compliance.

- Written policies and procedures to implement and assess operational requirements of the standard
- Documentation and record keeping to ensure ongoing operational compliance with the standards (e.g.; inventories, logbooks, register of receipts, reports)

- Staff training records
- Contract discrepancy reports (CDRs)
- Investigative reports
- Medical records
- Records of investigative actions taken
- Equipment inspections
- System tests and evaluation

## 5. METHODS OF SURVEILLANCE

ICE will inspect the Service Provider's facility and operations using worksheets it developed for this purpose. All facilities will be subject to an annual full facility review. The Government's annual full facility reviews will use the monitoring instruments embedded in the standards.

Facilities with 500+ beds have an on-site COTR and/or designees who will perform regular and more frequent inspections using the worksheet in Attachment 5B. This worksheet, which distills some 600 review areas included in the standards, will help the COTR or designee assess overall performance, by reviewing specific items within the nine 9 functional areas (listed in section 2) on a daily, weekly, monthly, and/or quarterly basis. Both annual and routine inspections will include a review of the Service Provider's QCP activities including the reports and results generated by them.

The COTR or designee will evaluate the Service Provider's performance by (a) conducting site visits to assess the Facility and detainee conditions, (b) reviewing documentation, and (c) interviewing the Service Provider's personnel and/or detainees. NOTE: For day-to-day activities, the Government will conduct its surveillance using the worksheets created for this purpose, along with the Contract Discrepancy Reports (See Attachment 5C) and the "Compliance Monitoring Tool" set forth in Attachment 5B. Where ERO detention standards are referenced for annual review purposes, the "Monitoring Instruments" and "Verification Sources" identified in the ERO detention standard will be used.

**5.1 Site Visits:** Site visits are used to observe actual performance and to conduct interviews to determine the extent of compliance with performance standards, and to ensure any noted defects are effectively addressed and corrected as quickly as possible. Sites with 500+ beds will have an on-site COTR and/or designee. Routine reviews may involve direct observation of the Service Provider personnel performing tasks, interacting with detainees and other staff members, and/or reviewing documentation that demonstrates compliance with the ERO detention standards. On-site inspections may be performed by the COTR or by other parties designated as representatives of ICE. Inspections may be planned (e.g., annual inspections and the regular inspections identified in Attachment 5B) or ad-hoc.

**5.2 Ad-Hoc:** These inspections are unscheduled and will be conducted as a result of special interests arising from routine monitoring of the Service Provider's QCP, an unusual occurrence pertaining to the Agreement or other ICE concerns. These inspections may also be used as a follow-up to a previous inspection. Inspection findings will be provided to the Service Provider as appropriate.

When visiting a site, either the COTR or a designated third party may conduct their own inspections of Service Provider performance activities, or accompany the Service Provider's designated Quality Control Inspector (QCI) on scheduled inspections. The COTR may also immediately inspect the same area as soon as the QCI has completed the quality control inspection to determine if any surveillance areas were overlooked. The COTR may also inspect an area prior to the QCI and compare results. The COTR will record all findings; certain deficiencies noted will be provided in writing and shall be corrected within a reasonable amount of time (See Attachment 5B).

**5.3 Review of Documentation:** The Service Provider shall develop and maintain all documentation as prescribed in the PBNDS (e.g., post logs, policies, and records of corrective actions). In addition to the documentation prescribed by the standards, the Service Provider shall also develop and maintain documentation that demonstrates the results of its own inspections as prescribed in its QCP. The COTR will review both forms of documentation to affirm that the facility conditions, policies/procedures, and handling of detainees all conform to the performance standards stated herein. When reviewing the Service Provider's documentation, the Government may review 100% of the documents, or a representative sample. Documentation may be reviewed during a site visit, or at periodic points throughout the period of performance.

**5.4 Interviews and Other Feedback:** The COTR may interview key members (and/or additional staff in required) of the Service Provider's staff, detainees and other Government personnel to ascertain current practices and the extent of compliance with the performance standards.

## **6. FUNCTIONAL PERFORMANCE AREAS AND STANDARDS**

To facilitate the performance review process, the required performance standards are organized into nine functional areas. Each functional area represents a proportionate share (i.e., weight) of the monthly invoice amount payable to the Service Provider based on meeting the performance standards. Payment withholdings will be based on these percentages and weights applied to the overall monthly invoice.

ICE may, consistent with the scope the Agreement, unilaterally change the functional areas and associated standards affiliated with a specific functional area. The Contracting Officer will notify the Service Provider at least 30 calendar days in advance of implementation of the new standard(s). If the Service Provider is not provided with the notification, adjustment to the new standard shall be made within 30 calendar days after notification. If any change affects pricing, the Service Provider may submit a request for equitable price adjustment in accordance with the "Changes" clause. ICE reserves the right to develop and implement new inspection techniques and instructions at any time during performance without notice to the Service Provider, so long as the standards are not more stringent than those being replaced.

## **7. FAILURE TO MEET PERFORMANCE STANDARDS**

Performance of services in conformance with the PRS is essential for the Service Provider to receive full payment as identified in the Agreement. The Contracting Officer may take deductions against the monthly invoices for unsatisfactory performance documented through surveillance of the Service Provider's activities gained through site inspections, reviews of

documentation (including monthly QCP reports), interviews and other feedback. As a result of this surveillance, the Service Provider will be assigned the following rating relative to each performance standard:

<b>Rating</b>	<b>Description</b>
Acceptable	Based on the measures, the performance standard is demonstrated.
Deficient	Based on the measures, compliance with most of the attributes of the performance standard is demonstrated or observed with some area(s) needing improvement. There are no critical areas of unacceptable performance
At-Risk	Based on the performance measures, the majority of a performance standard's attributes are not met.

Using the above standards as a guide, the Contracting Officer will implement adjustments to the Service Provider's monthly invoice as prescribed in Attachment 5A

Rather than withholding funds until a deficiency is corrected, there may be times when an event or a deficiency is so egregious that the Government **deducts** (vs. "withholds") amounts from the Service Provider's monthly invoice. This may happen when an event occurs, such as sexual abuse, when a particular deficiency is noted more than once without correction, or when the Service Provider has failed to take timely action on a deficiency about which he was properly and timely notified. The amount deducted will be consistent with the relative weight of the functional performance area where the deficiency was noted. The deduction may be a one-time event, or may continue until the Service Provider has either corrected the deficiency, or made substantial progress in the correction.

Further, a deficiency found in one functional area may tie into another functional area. If a detainee escaped, for example, a deficiency would be noted in "Security," and may also relate to a deficiency in the area of "Administration and Management."

## **8. NOTIFICATIONS**

- (a) Based on the inspection of the Service Provider's performance, the COTR will document instances of deficient or at-risk performance (e.g., noncompliance with the standard) using the CDR located at Attachment 5C. To the extent practicable, issues should be resolved informally, with the COTR and Service Provider working together. When documentation of an issue or deficiency is required, the procedures set forth in this section will be followed.
- (b) When a CDR is required to document performance issues, it will be submitted to the Service Provider with a date when a response is due. Upon receipt of a CDR, the Service Provider shall immediately assess the situation and either correct the deficiency as quickly as possible or prepare a corrective action plan. In either event, the Service Provider shall return the CDR with the action planned or taken noted. After the COTR reviews the Service Provider's response to the CDR including its planned remedy, the COTR will either accept the plan or correction or reject the correction or plan for revision and provide an explanation. This



process should take no more than one week. The CDR shall not be used as a substitute for quality control by the Service Provider.

- (c) In the event of an emergency, the COTR, in addition to any other designated ICE official, shall be notified immediately. Emergencies include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances, or protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff or detainees resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the Facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice or snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; significant environmental problems that impact the Facility operations; transportation accidents resulting in injuries, death or property damage; and sexual assaults. Note that in an emergency situation, a CDR may not be issued until an investigation has been completed.
- (d) If the COTR concludes that the deficient or at-risk performance warrants a withholding or deduction, the COTR will include the CDR in its monthly report, with a copy to the Contracting Officer. The CDR will be accompanied by the COTR's investigation report and written recommendation for any withholding. The Contracting Officer will consider the COTR's recommendation and forward the CDR along with any relevant supporting information to the Service Provider in order to confirm or further discuss the prospective cure, including the Government's proposed course of action. As described in section 7 above, portions of the monthly invoice amount may be withheld until such time as the corrective action is completed or a deduction may be taken.
- (e) Following receipt of the Service Provider's notification that the correction has been made, the COTR may re-inspect the Facility. Based upon the COTR's findings, he or she will recommend that the Contracting Officer continue to withhold a proportionate share of the payment until the correction is made, or accept the correction as final and release the full amount withheld for that issue.
- (f) If funds have been withheld and either the Government or the Service Provider terminates the Agreement, those funds will not be released. The Service Provider may only receive withheld payments upon successful correction of an instance of non-compliance. Further, the Service Provider is not relieved of full performance of the required services hereunder; the Agreement may be terminated upon adequate notice from the Government based upon any once instance, or failure to remedy deficient performance, even if a deduction was previously taken for any inadequate performance.
- (g) The COTR will maintain a record of all open and resolved CDRs.

## **9. DETAINEE OR MEMBER OF THE PUBLIC COMPLAINTS**

The detainee and the public are the ultimate recipients of the services identified in this Agreement. Any complaints made known to the COTR will be logged and forwarded to the Service Provider for remedy. Upon notification, the Service Provider shall be given a pre-specified number of hours after verbal notification from the COTR to address the issue. The Service Provider shall submit documentation to the COTR regarding the actions taken to remedy the situation. If the complaint is found to be invalid, the Service Provider shall document its findings and notify the COTR.

# Attachment 3A Performance Requirements Summary

## Attachment 3A – Performance Requirements Summary

<b>FUNCTIONAL AREA/ WEIGHT</b>	<b>PERFORMANCE STANDARD (NDS, ICE POLICIES, PWS)</b>	<b>PERFORMANCE MEASURE</b>	<b>METHOD OF SURVEILLANCE</b>	<b>ACCEPTABLE QUALITY LEVEL</b>	<b>WITHHOLDING CRITERIA</b>
<b>Safety (20%)</b>  (Addresses a safe work environment for staff, volunteers, contractors and detainees)	<b>PBNDs References: Part 1 - SAFETY</b> 1) Emergency Plans 2) Environmental Health and Safety 3) Transportation (by Land)	Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR  Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard  Periodic reviews in accordance with the contract performance monitoring tool (see attached)	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable (see Section 6 of the QASP)	A Contract Discrepancy Report that cites violations of cited PBNDs and PWS (contract) sections that provide a safe work environment for staff, volunteers, contractors and detainees, permits the Contract Officer to withhold or deduct up to <b>20%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<b>Security (20%)</b>  (Addresses protect the community, staff, contractors, volunteers, and detainees from harm)	<b>PBNDs References: Part 2 - SECURITY</b> 4) Admission and Release 5) Classification System 6) Contraband 7) Facility Security and Control 8) Funds and Personal Property 9) Hold Rooms in Detention Facilities 10) Key and Lock Control 11) Population Counts 12) Post Orders 13) Searches of Detainees 14) Sexual Abuse and Assault Prevention and Intervention 15) Special Management Units 16) Staff-Detainee Communication 17) Tool Control 18) Use of Force and Restraints  <b>Weapons Control 4-ALDF-2B-04, 4-ALDF-2B-08, 4-ALDF-7B-14</b>  <b>Sexual Assault 4-ALDF-4D-22-8</b>  <b>Permanent Logs 4-ALDF-2A-11</b>	Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR  Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard  Periodic reviews in accordance with the contract performance monitoring tool (see attached)	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable (see Section 6 of the QASP)	A Contract Discrepancy Report that cites violations of PBNDs and PWS (contract) sections that protect the community, staff, contractors, volunteers, and detainees from harm, permits the Contract Officer to withhold or deduct up to <b>20%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.

## Attachment 3A – Performance Requirements Summary

<p><b>Order (10%)</b></p> <p>(Addresses contractor responsibility to maintain an orderly environment with clear expectations of behavior and systems of accountability)</p>	<p><b>PBNDs Reference: Part 3 - ORDER</b> 19) Disciplinary System</p> <p><b>Diversity Training 4-ALDF-6A-08, 4-ALDF-7B-10</b></p>	<p>Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR</p> <p>Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</p> <p>Periodic reviews in accordance with the contract performance monitoring tool (see attached)</p>	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	<p>Performance fully complies with all elements of standard at a level no less than acceptable (see Section 6 of the QASP)</p>	<p>A Contract Discrepancy Report that cites violations of PBNDs and PWS (contract) sections that maintain an orderly environment with clear expectations of behavior and systems of accountability permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.</p>
<p><b>Care (20%)</b></p> <p>(Addresses contractor responsibility to provide for the basic needs and personal care of detainees)</p>	<p><b>PBNDs References: Part 4 - CARE</b> 20) Food Service 21) Hunger Strikes 22) Medical Care 23) Personal Hygiene 24) Suicide Prevention and Intervention 25) Terminal Illness, Advanced Directives and Death</p> <p><b>Experimental Research 4-ALDF-4D-18</b> <b>Communicable Disease 4-ALDF-4C-14</b></p>	<p>Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR</p> <p>Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</p> <p>Periodic reviews in accordance with the contract performance monitoring tool (see attached)</p>	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	<p>Performance fully complies with all elements of standard at a level no less than acceptable (see Section 6 of the QASP)</p>	<p>A Contract Discrepancy Report that cites violations of PBNDs and PWS(contract) sections that provide for the basic needs and personal care of detainees, permits the Contract Officer to withhold or deduct up to <b>20%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.</p>
<p><b>Activities (10%)</b></p> <p>(Addresses contractor responsibilities to reduce the negative effects of confinement)</p>	<p><b>PBNDs References: Part 5 - ACTIVITIES</b> 26) Correspondence and Other Mail 27) Escorted Trips for Non-Medical Emergencies 28) Marriage Requests 29) Recreation 30) Religious Practices 31) Telephone Access 32) Visitation 33) Voluntary Work Program</p>	<p>Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR</p> <p>Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</p> <p>Periodic reviews in accordance</p>	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> </ul>	<p>Performance fully complies with all elements of standard at a level no less than acceptable (see Section 6 of the QASP)</p>	<p>A Contract Discrepancy Report that cites violations of PBNDs and PWS (contract) sections that reduce the negative effects of confinement permits the Contract Officer to withhold or deduct up to <b>10%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.</p>

## Attachment 3A – Performance Requirements Summary

		with the contract performance monitoring tool (see attached)	<ul style="list-style-type: none"> <li>• CDRs</li> </ul>		
<p><b>Justice (5%)</b></p> <p>(Addresses contractor responsibilities to treat detainees fairly and respect their legal rights-At this Contract Detention Facility, performance of the applicable PBNDS are the responsibility of ICE and are not the responsibility of the Contractor)</p>	<p><b>PBNDS References: Part 6 - JUSTICE</b></p> <p>34) Detainee Handbook 35) Grievance System 36) Law Libraries and Legal Materials 37) Legal Rights Group Presentations</p>	Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable (see Section 6 of the QASP)	A Contract Discrepancy Report that cites violations of PBNDS and PWS sections that treat detainees fairly and respect their legal rights, permits the Contract Officer to withhold or deduct up to <b>5%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<p><b>Administration and Management (5%)</b></p> <p>(Addresses contractor responsibilities to administer and manage the facility in a professional and responsible manner consistent with legal requirements)</p>	<p><b>PBNDS References: Part 7 - ADMIN &amp; MANAGEMENT</b></p> <p>38) Detention Files 39) News Media Interviews and Tours 40) Staff Training 41) Transfer of Detainees</p> <p><b>Policy Development and Monitoring 4-ALDF-7D-06</b></p> <p><b>Contractor Quality Control/ Assurance Program (Contract) 4-ALDF-7D-02</b></p> <p><b>Accommodations for the Disabled, 4-ALDF-6B-04, 4-ALDF-6B-07</b></p>	Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DMCP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool</li> <li>• Monthly review of corrective action plan results</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable (see Section 6 of the QASP)	A Contract Discrepancy Report that cites violations of PBNDS and PWS sections that require the Contractor's administration and management of the facility in a professional and responsible manner consistent with legal requirements, permits the Contract Officer to withhold or deduct up to <b>5%</b> of a monthly invoice until the Contract Officer determines there is full compliance with the standard or section.
<p><b>Workforce Integrity (5%)</b></p> <p>(Addresses the adequacy of the detention/correctional officer hiring process, staff training and licensing/</p>	<p><b>Staff Background and Reference Checks (Contract) 4-ALDF-7B-03</b></p> <p><b>Staff Misconduct 4-ALDF-7B-01</b></p> <p><b>Staffing Pattern Compliance within 10% of required (Contract) 4-ALDF-2A-14</b></p> <p><b>Staff Training, Licensing, and Credentialing (Contract) 4-ALDF-4D-05, 4-ALDF-7B-05, 4-ALDF-7B-08</b></p>	Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DCMP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached contract performance monitoring tool</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable (See section 7 of the QASP)	<p>A rating of Deficient on any three of the standards will result in a <b>5%</b> withholding in the monthly invoiced per-diem day rate until compliance with the standard is established.</p> <p>A rating of At-Risk on any of the standards will result in a <b>5%</b> withholding in the monthly invoiced per-diem day rate until</p>

### Attachment 3A – Performance Requirements Summary

certification and adequacy of systems to report and address staff misconduct)			<ul style="list-style-type: none"> <li>• Monthly review of corrective action plan results.</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>		compliance with the standard is established.
<p style="text-align: center;"><b>Detainee Discrimination (5%)</b></p> <p>(Addresses the adequacy of policies and procedures to prevent discrimination against detainees based on their gender, race, religion, national origin, or disability)</p>	<b>Discrimination Prevention 4-ALDF-6B-02-03</b>	Performance measures are reflected in the monitoring instrument that accompanies each standard or in the supplemental performance monitoring tool issued by the COTR	<ul style="list-style-type: none"> <li>• Annual review of facility using Detention Management Control Program (DCMP) procedures and based upon the performance standard</li> <li>• Periodic reviews in accordance with the attached performance monitoring tool (see attached)</li> <li>• Monthly review of corrective action plan results.</li> <li>• Ad-hoc reviews as needed</li> <li>• CDRs</li> </ul>	Performance fully complies with all elements of standard at a level no less than acceptable (see Section 7 of the QASP)	<p>A rating of Deficient on the standards will result in a <b>5%</b> withholding in the monthly invoiced per-diem day rate until compliance with the standard is established.</p> <p>A rating of At-Risk on any of the standards will result in a <b>5%</b> withholding in the monthly invoiced per-diem day rate until compliance with the standard is established.</p>

# Attachment 3B

## Compliance Monitoring Tool



Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool



U.S. Immigration  
and Customs  
Enforcement

Facility Name: \_\_\_\_\_

Month/Year: \_\_\_\_\_

Frequency				PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q				
				<b>1. Emergency Plans</b>			
				A. Staff trained, and able to identify signs of detainee unrest			
				B. Written plans locate emergency shut off valves and switches			
				C. Evacuation routes primary and secondary			
				D. A complete set of emergency plans is available			
				E. Facility conducts mock emergency exercises throughout the year to test specific plans			
				F. Staff work stoppage plan is available			
				G. The facility meets annually with local, state, & federal officials to discuss MOUs and cooperative contingency plans			
				<b>2. Environmental Health and Safety</b>			
				A. System for storing/issuing/maintaining hazardous materials			
				B. Complete inventories of hazardous materials maintained			
				C. A complete list of MSDS readily accessible to staff and detainees			
				D. Fire prevention/control/evacuation plan			
				E. Conduct fire/evacuation drills according to schedule/standard			
				F. Staff trained to prevent contact with blood and bodily fluids			
				G. Emergency generators are tested bi-weekly			
				H. Every employee and detainee using flammable, toxic, or caustic materials receives advance training in their use, storage, and disposal			
				I. Safety Office (or officer) maintains files of inspection reports; Including corrective actions taken			
				J. Facility appears clean and well maintained			
				K. All flammable and combustible materials (liquid and aerosol) are stored and used according to label recommendations			

A = Acceptable D = Deficient R = At-Risk NA = Not Applicable

MARCH 2015 ICE2012FOIA03030.0032722

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency				PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q				
				<b>3. Transportation (By Land)</b>			
				A. Documentation indicating safety repairs are completed immediately and vehicles are not used until they have been repaired and inspected, is available for review			
				B. Officers use a checklist during every vehicle inspection			
				C. Transporting officers limit driving time to 10 hours in any 15 hour period when transporting detainees			
				D. (b)(7)e Officers with valid Commercial Drivers Licenses, (CDL's) required in any bus transporting detainees			
				E. Policies and procedures are in place addressing the use of restraining equipment on transportation vehicles			
				F. (b)(7)e			
				G. Vehicles have written contingency plans on board			
				<b>4. Admission and Release</b>			
				A. ICE information is available for initial classification			
				B. Medical screening taking place within timeframes			
				C. Inventory detainee personal effects			
				D. Accountability in place for admin/release			
				E. All visual searches documented and are not routine in procedure			
				F. Appropriate clothing and bedding issued			
				G. Orientation material in English, Spanish or most prevalent second language			
				<b>5. Classification System</b>			
				A. All detainees classified appropriately upon arrival			
				B. Reassessment and reclassification process in place			
				C. Housing assignments are based upon classification			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
				D.	Work assignments are based upon classification system			
				E.	Detainees are assigned color coded uniforms/wrist bands to reflect classification level			
					<b>6. Contraband</b>			
				A.	Policy in place for handling contraband			
				B.	Contraband disposed of properly and documented			
				C.	Facility staff make a concerted effort to control contraband			
					<b>7. Facility Security and Control</b>			
				A.	Staff are required to conduct security check of assigned areas			
				B.	All visitors officially recorded in a visitor log book			
				C.	Front entrance staff inspect ID of everyone entering/exiting			
				D.	Maintain a log of all incoming and departing vehicles			
				E.	Housing unit searches occur at irregular times			
				F.	Area searches documented in log book			
				G.	Daily/Monthly fence checks completed and logged			
				H.	Facility administrator or designee and department heads visit housing units and activity areas weekly			
				I.	Comprehensive staffing analysis determines staffing needs and plans			
				J.	Essential posts and positions are filled with qualified personnel			
				K.	Officers monitor all vehicular traffic entering and leaving the facility			
				L.	The facility has a written policy and procedures to prevent the introduction of contraband into the facility or any of its components			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
				M.	Security officer posts located in or immediately adjacent to detainee living areas to permit officers to see or hear and respond promptly to emergency situations. Personal contact and interaction between staff and detainees is required and facilitated			
				N.	Daily procedures include: perimeter alarm system tests; physical checks of the perimeter fence; documenting the results			
				O.	Tools taken into the secure area of the facility are inspected and inventoried before entering and prior to departure			
				P.	The facility has in place a procedure and practice to gather, analyze and utilize intelligence information to include areas such as STGs, narcotics trafficking, financial info, telephone surveillance, high profile detainees, visiting room activities, etc			
				Q.	The facility shares intelligence information with ICE			
					<b>8. Funds and Personal Property</b>			
				A.	Inventory personal property/funds is maintained			
				B.	Funds/valuables documented on receipt			
				C.	Detainees property searched for contraband			
				D.	Staff forward arriving detainees medication to medical staff			
				E.	Detainee funds are deposited into the cash box			
				F.	Staff secure every container used to store property with a tamper-proof numbered strap			
				G.	Quarterly audits of detainee baggage & luggage are conducted, verified, and logged			
					<b>9. Hold Rooms in Detention Facilities</b>			
				A.	Detainees are not held in hold rooms longer than 12 hours			
				B.	All detainees pat searched prior to placement in hold room			
				C.	Maintain detention log for each detainee in hold room			

A = Acceptable D = Deficient R = At-Risk NA = Not Applicable

MARCH 2015 ICE2012FOIA03030.0032725

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
				D.	Written evacuation plan posted for each hold room			
				E.	Hold rooms contain sufficient seating for the number of detainees held			
				F.	The maximum occupancy for the hold room will be posted			
				G.	No bunks/cots/beds or other related make shift sleeping apparatuses are permitted inside hold rooms			
				H.	Male and females are segregated from each other at all times			
				I.	Detainees are provided with basic personal hygiene items such as water, soap, toilet paper, cups for water, feminine hygiene items, diapers and wipes			
				J.	Officers closely supervise the detention hold rooms. Hold rooms are irregularly monitored every 15 minutes			
					<b>10. Key and Lock Control</b>			
				A.	Maintain inventories of all keys/locks/locking devices			
				B.	Emergency keys are available for all areas of the facility			
				C.	Chit system used to issue security equip./keys/radios			
				D.	Policy regarding restricted keys present and followed by staff			
				E.	Facility has a key accountability policy and procedures to ensure key accountability. The keys are physically counted daily			
				F.	Locks and locking devices are continually inspected, maintained, and inventoried			
					<b>11. Population Counts</b>			
				A.	Staff conduct formal count at least once per 8 hour shift/ 3x per day			
				B.	At least (b)(7)(e) officers participate in count for each area			
				C.	Recount conducted when incorrect count is reported			
				D.	Face to photo count conducted			
				E.	Each detainee positively identified during count			

A = Acceptable D = Deficient R = At-Risk NA = Not Applicable

MARCH 2015 ICE2012FOIA03030.0032726

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool



U.S. Immigration  
and Customs  
Enforcement

Facility Name:

Month/Year:

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
					<b>12. Post Orders</b>			
				A.	Every post has a post order, current & signed by the facility administrator			
				B.	Housing unit officers record all detainee activity in a log			
				C.	Supervisor visits each housing area once per shift			
				D.	Staff sign post orders, regardless of whether the assignment is temporary, permanent, or due to an emergency			
				E.	Anyone assigned to an armed post qualifies with the post weapons before assuming post duty			
					<b>13. Searches of Detainees</b>			
				A.	Unit shakedowns are conducted			
				B.	Random shakedowns conducted & documented			
				C.	The facility employs a schedule to insure that all areas of the facility are routinely searched			
				D.	Canines are not used for force, intimidation, or control of detainees.			
					<b>14. Sexual Abuse and Assault Prevention and Intervention</b>			
				A.	The facility has a Sexual Abuse and Assault Prevention and Intervention Program			
				B.	Detainees are advised of the program			
				C.	All staff are trained, initially and in annual refresher training, in the prevention and intervention areas			
				D.	Sexual Assault Awareness Notice is posted on all housing unit bulletin boards			
					<b>15. Special Management Units</b>			
				A.	Written order accompany detainee placed in SMU			
				B.	SMU reviews are conducted in a timely manner (3,7,14,30,60)			
				C.	Admin SMU detainees enjoy same privileges as general population			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
				D.	Detainees in SMU have access to legal materials			
				E.	Detainees in SMU retain visiting privileges			
				F.	Maintain a permanent log regarding detainee related activities			
				G.	Written order accompany detainee placed in disciplinary SMU			
				H.	Detainees in disciplinary SMU have access to legal materials			
				I.	Detainees in disciplinary SMU retain visiting privileges			
				J.	Disciplinary SMU phone access limited to legal/consular calls			
				K.	Detainees in SMUs may shave and shower three times weekly and receive other basic services (laundry, hair care, barbering, clothing, bedding, linen) on the same basis as the general population			
				L.	The facility administrator (or designee) visits each SMU daily			
				M.	A health care provider visits every detainee in a SMU at least 3x week, and detainees are provided any medications prescribed for them			
				N.	Detainees in the SMU are offered at least one hour of recreation per day, scheduled at a reasonable time. Where cover is not provided to mitigate inclement weather, detainees are provided weather-appropriate equipment and attire			
				O.	When a detainee has been held in Admin Segregation for more than 30 days, the facility administrator notifies the Field Office Director, who notifies the ICE/DRO Deputy Assistant Director, DMD			
					<b>16. Staff-Detainee Communication</b>			
				A.	Housing unit rounds conducted daily by security staff			
				B.	Housing unit rounds conducted daily by Deportation Staff			
				C.	Detainee requests answered within 72 hours			
				D.	ICE SDC visit schedules are posted in housing unit			
				E.	Request forms are available to detainees			
				F.	There is a secure box available for detainees to place requests in for			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
					ICE staff that is checked on a daily basis			
				G.	Unannounced ICE staff housing unit visits occur weekly			
				H.	Visiting staff observe, document and communicate current climate and conditions of confinement			
					<b>17. Tool Control</b>			
				A.	Tool inventories conducted as specified			
				B.	Tools marked and readily identifiable			
				C.	Procedures for issuance of tools to staff and detainees			
				D.	Inventory made of all tools by contractors prior to enter and exit			
				E.	There is an individual who is responsible for developing a tool control procedure and an inspection system to insure accountability			
				F.	A metal or plastic chit is taken in exchange for all tools issued, and when a tool is issued from a shadow board the receipt chit shall be visible on the shadow board			
				G.	Broken or worn out tools are surveyed and disposed of in an appropriate and secure manner			
				H.	Department heads are responsible for implementing proper tool control procedures as described in the standard			
					<b>18. Use of Physical Force and Restraints</b>			
				A.	Policy governing immediate/calculated use of force			
				B.	All use of force incidents documented and reviewed			
				C.	Video tapes of incidents preserved/catalogued for 2 1/2 yrs			
				D.	Detainee is seen by medical immediately after incident			
				E.	Facility subscribes to prescribed confrontation avoidance procedures			
				F.	Staff trained in use of force techniques			
				G.	Appropriate procedures in place for using 4 and/or 5 point restraints			
				H.	Medical staff consulted prior to deploying (b)(7)e in calculated use			



Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
					of force situations			
				I.	(b)(7)e			
					<b>19. Disciplinary System</b>			
				A.	Rules of conduct/sanctions provided in writing			
				B.	Incident reports investigated within 24 hours			
				C.	Disciplinary panel adjudicate infractions			
				D.	Disciplinary sanctions are in accordance with standards			
				E.	Staff representation available			
					<b>20. Food Service</b>			
				A.	Appropriate security measures for sharps are in place			
				B.	Appropriate food temperatures are maintained for both hot and cold food			
				C.	Food Service department maintained at a high level of sanitation			
				D.	Detainees receive safety and appropriate equipment training prior to beginning work in department			
				E.	A minimum of two hot meals served daily			
				F.	Facility has a standard 35 day cycle menu			
				G.	A registered dietician conducts nutritional analysis			
				H.	All menu changes documented			
				I.	Common fare menu for authorized detainees			
				J.	Weekly inspections conducted and documented			
					<b>21. Hunger Strikes</b>			
				A.	Procedures for referring detainee to medical if verbally refused or observed refusing to eat beyond 72 hours			
				B.	Staff receive training in identification of hunger strike			
				C.	Process for determining reason for hunger strike			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
					<b>22. Medical Care</b>			
				A.	Intake process includes medical and mental health screening			
				B.	Sick call procedures established			
				C.	Adequate medical staff available proportionate to population			
				D.	Pharmaceuticals stored in a secure area			
				E.	All detainees receive physical examination/assessment within 14 days of arrival			
				F.	Sick call slips available in English, Spanish and/or most prevalent second language			
				G.	The facility has a written plan for 24 hour emergency health care when no medical staff are on-duty or when immediate outside medical attention is required			
				H.	Medical records are available and transferred with the detainee			
				I.	Records are maintained of medication distribution			
				J.	All sharps are under strict control and accountability			
				K.	A sharps container is used to dispose of used sharps			
				L.	The medical department is maintained at a high level of sanitation			
					<b>23. Personal Hygiene</b>			
				A.	Clothing provided upon intake and exchanged weekly			
				B.	Sheets and towels exchanged weekly			
				C.	Climate appropriate clothing issued and maintained in good repair			
				D.	Facility provides and replenishes personal hygiene items as needed, at no cost to detainee			
				E.	Showers operate between 100 degrees and 120 degrees			
				F.	Showers meet ADA standards and requirements			
				G.	Food Service detainee volunteers exchange garments daily			

A = Acceptable D = Deficient R = At-Risk NA = Not Applicable

MARCH 2015 ICE2012FOIA03030.0032731

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool



U.S. Immigration  
and Customs  
Enforcement

Facility Name:

Month/Year:

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
					<b>24. Suicide Prevention and Intervention</b>			
				A.	The facility has a written suicide prevention and intervention program approved and signed by the health authority and facility administrator which is reviewed annually			
				B.	At Every new staff member receives suicide-prevention training. Suicide prevention training occurs during the employee orientation program and annually thereafter			
				C.	The facility has a designated and approved isolation room for evaluation and treatment			
				D.	Staff observes and documents the status of a suicide-watch detainee at least once every 15 minutes			
					<b>25. Terminal Illness, Advanced Directives, and Death</b>			
				A.	Detainees who are chronically or terminally ill are transferred to an appropriate off-site facility			
				B.	The facility has written plans for addressing organ donations			
				C.	There is a policy addressing Do Not Resuscitate Orders			
				D.	The facility has written procedures detailing the proper notifications			
					<b>26. Correspondence and Other Mail</b>			
				A.	Incoming mail screened and delivered daily			
				B.	Outgoing mail screened for contraband			
				C.	Legal mail opened in front of detainee			
				D.	Incoming funds processed properly			
				E.	Rules for correspondence and other mail posted in housing unit or common areas, and detainee handbook			
				F.	Facility has a system for detainees to purchase stamps			
				G.	SMU has same correspondence privileges as general population			
					<b>27. Escorted Trips for Non-Medical Emergencies</b>			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
				A.	The Field Office Director considers and approves, on a case-by-case basis, trips to visit an immediate family member in accordance with standards			
					<b>28. Marriage Requests</b>			
				A.	Marriage written requests approved by FOD			
					<b>29. Recreation</b>			
				A.	Outdoor/indoor recreation is provided			
				B.	Access to recreation activities			
				C.	Staff conduct daily searches of recreation areas			
				D.	In unit sedentary activities are available			
					<b>30. Religious Practices</b>			
				A.	Detainees are allowed to engage in religious services			
				B.	Authorized religious items are allowed in detainee possession			
					<b>31. Telephone Access</b>			
				A.	Upon intake, detainees are made aware of phone policies			
				B.	Out of order phones reported to service provider			
				C.	Telephones inspected by staff			
				D.	Telephone access rules posted in each housing unit			
				E.	The number for the ICE OIG is posted in housing units			
				F.	The pro bono list is posted in housing units			
				G.	Emergency phone call messages delivered to detainees			
				H.	Special access calls are available to detainees			
				I.	Notification of telephone monitoring posted by unit phones			
					<b>32. Visitation</b>			
				A.	Written visitation schedule posted and accessible to the public			
				B.	General visitation log book maintained			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



U.S. Immigration  
and Customs  
Enforcement

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
				C.	Visitor dress code enforced			
				D.	Visitation available 7 days a week			
				E.	Facility complies with visitation schedule			
				F.	Visitors are searched and identified per standards			
				G.	Current list of Pro Bono services posted in detainee housing			
					<b>33. Voluntary Work Program</b>			
				A.	Facility has a voluntary work program			
				B.	Maintain a written chart with work assignments/classification level			
				C.	Facility complies with work hour and pay requirements for detainees			
				D.	Detainees are medically screened to participate			
				E.	Detainees receive proper training and safety equipment			
				F.	Detainee housekeeping meets standards for neatness, cleanliness and sanitation			
					<b>34. Detainee Handbook</b>			
				A.	Staff aware of handbook contents and follow procedures			
				B.	Available in both English and Spanish and/or second most prevalent language			
				C.	Handbook is updated as necessary			
				D.	Orientation material available to illiterate detainees			
					<b>35. Grievance System</b>			
				A.	Grievance procedures in place			
				B.	Staff awareness of procedures for emergency grievances			
				C.	Grievance log is utilized			
				D.	Staff forward any grievances that include staff misconduct to ICE			
				E.	Informal resolution to a detainee grievance documented in detention file			
					<b>36. Law Libraries and Legal Material</b>			

A = Acceptable D = Deficient R = At-Risk NA = Not Applicable

MARCH 2015 ICE2012FOIA03030.0032734

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool



U.S. Immigration  
and Customs  
Enforcement

Facility Name:

Month/Year:

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
				A.	Adequate equipment is available for detainees			
				B.	Legal materials/law library current and available for detainees			
				C.	Detainee access provided to include SMU			
				D.	Denials documented			
				E.	Schedule for use implemented 10 hours weekly per detainee			
				F.	Access to legal material within 24 hours of written request			
				G.	Indigent detainees provided free stamps/envelopes for legal matters			
					<b>37. Legal Rights Group Presentations</b>			
				A.	ICE/DRO approved videos played for all incoming detainees			
				B.	Posters announcing presentation appear in common areas at least 48 hours prior to presentation			
				C.	Detainees in SMU receive separate presentation			
				D.	Facility ensures adequate presentations so all detainees wanting to attend have the opportunity			
					<b>38. Detention Files</b>			
				A.	Detention file created for each new arrival			
				B.	Detention files contain documents generated during custody			
				C.	Detention files maintained in a secure area			
					<b>39. News Media Interviews and Tours</b>			
				A.	The facility has a procedure to address news media interview and tours in accordance with NDS			
					<b>40. Staff Training</b>			
				A.	The facility conducts appropriate orientation, initial training, and annual training for all staff, contractors, and volunteers			
				B.	Staff training is conducted according to a regular schedule with sufficient classes to maintain pre-service and in-service training hour compliance			

Attachment 3.B.  
Enforcement and Removal Operations  
Compliance Monitoring Tool

Facility Name:

Month/Year:



**U.S. Immigration  
and Customs  
Enforcement**

Frequency					PERFORMANCE MONITORING MEASURE	Rating A/D/R/NA	Corrective Action Required / Comments	Due Date
D	W	M	Q					
					<b>41. Transfer of Detainees</b>			
				A.	Detainee provided with detainee transfer notification form			
				B.	Health records/transfer summary accompany detainee			
				C.	Funds and personal property accompany detainee			
				D.	A-File/work folder accompany detainee			

Attachment 3C  
Contract Discrepancy Report

SAMPLE



### Attachment 3.C. Contract Discrepancy Report

<b>CONTRACT DISCREPANCY REPORT</b>		1. CONTRACT NUMBER	
<b>Report Number:</b>		<b>Date:</b>	
2. TO: (Contractor and Manager Name)		3. FROM: (Name of COTR)	
<b>DATES</b>			
CONTRACTOR NOTIFICATION	CONTRACTOR RESPONSE DUE BY	RETURNED BY CONTRACTOR	ACTION COMPLETE
4 DISCREPANCY OR PROBLEM <i>(Describe in Detail: Include reference in PWS / Directive: Attach continuation sheet if necessary.)</i>			
5 SIGNATURE OF CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)			
6 TO: (COTR)		7. FROM: (Contractor)	
8 CONTRACTOR RESPONSE AS TO CAUSE, CORRECTIVE ACTION AND ACTIONS TO PREVENT RECURRENCE ATTACH CONTINUATION SHEET IF NECESSARY <i>(Cite applicable Q.A. program procedures or new A.W. procedures )</i>			
9 SIGNATURE OF CONTRACTOR REPRESENTATIVE			10. DATE
11 GOVERNMENT EVALUATION OF CONTRACTOR RESPONSE/RESOLUTION PLAN: <i>(Acceptable response/plan, partial acceptance of response/plan, rejection: attach continuation sheet if necessary)</i>			
12 GOVERNMENT ACTIONS <i>(Payment withholding, cure notice, show cause, other )</i>			
<b>CLOSE OUT</b>			
CONTRACTOR NOTIFIED	NAME AND TITLE	SIGNATURE	DATE
COTR			
CONTRACTING OFFICER			

WD 05-2519 (Rev.-13) was first posted on www.wdol.gov on 06/17/2011

\*\*\*\*\*

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Diane C. Koplewski      Division of  
Director      Wage Determinations

Wage Determination No.: 2005-2519  
Revision No.: 13  
Date Of Revision: 06/13/2011

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

\*\*Fringe Benefits Required Follow the Occupational Listing\*\*

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		11.16
01012 - Accounting Clerk II		12.52
01013 - Accounting Clerk III		14.48
01020 - Administrative Assistant		16.86
01040 - Court Reporter		15.03
01051 - Data Entry Operator I		9.50
01052 - Data Entry Operator II		10.37
01060 - Dispatcher, Motor Vehicle		14.48
01070 - Document Preparation Clerk		10.46
01090 - Duplicating Machine Operator		10.46
01111 - General Clerk I		10.21
01112 - General Clerk II		11.16
01113 - General Clerk III		12.52
01120 - Housing Referral Assistant		16.69
01141 - Messenger Courier		9.90
01191 - Order Clerk I		9.70
01192 - Order Clerk II		10.59
01261 - Personnel Assistant (Employment) I		12.52
01262 - Personnel Assistant (Employment) II		15.33
01263 - Personnel Assistant (Employment) III		17.11
01270 - Production Control Clerk		13.34
01280 - Receptionist		9.51
01290 - Rental Clerk		12.52
01300 - Scheduler, Maintenance		12.90
01311 - Secretary I		12.90
01312 - Secretary II		14.43
01313 - Secretary III		16.10
01320 - Service Order Dispatcher		12.82
01410 - Supply Technician		16.86
01420 - Survey Worker		14.38
01531 - Travel Clerk I		10.71
01532 - Travel Clerk II		11.73
01533 - Travel Clerk III		12.58
01611 - Word Processor I		10.10
01612 - Word Processor II		12.50
01613 - Word Processor III		14.48
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		13.72
05010 - Automotive Electrician		13.04

05040 - Automotive Glass Installer	12.21
05070 - Automotive Worker	12.21
05110 - Mobile Equipment Servicer	10.83
05130 - Motor Equipment Metal Mechanic	13.72
05160 - Motor Equipment Metal Worker	12.21
05190 - Motor Vehicle Mechanic	13.72
05220 - Motor Vehicle Mechanic Helper	10.29
05250 - Motor Vehicle Upholstery Worker	11.52
05280 - Motor Vehicle Wrecker	12.21
05310 - Painter, Automotive	13.04
05340 - Radiator Repair Specialist	12.21
05370 - Tire Repairer	10.10
05400 - Transmission Repair Specialist	13.72
07000 - Food Preparation And Service Occupations	
07010 - Baker	9.31
07041 - Cook I	8.74
07042 - Cook II	9.34
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.27
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	8.11
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	13.19
09040 - Furniture Handler	9.08
09080 - Furniture Refinisher	13.38
09090 - Furniture Refinisher Helper	10.22
09110 - Furniture Repairer, Minor	11.78
09130 - Upholsterer	13.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	8.45
11090 - Gardener	11.16
11122 - Housekeeping Aide	8.27
11150 - Janitor	9.29
11210 - Laborer, Grounds Maintenance	9.04
11240 - Maid or Houseman	7.25
11260 - Pruner	8.21
11270 - Tractor Operator	10.68
11330 - Trail Maintenance Worker	9.04
11360 - Window Cleaner	9.87
12000 - Health Occupations	
12010 - Ambulance Driver	14.85
12011 - Breath Alcohol Technician	15.30
12012 - Certified Occupational Therapist Assistant	22.12
12015 - Certified Physical Therapist Assistant	22.99
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	30.90
12030 - EKG Technician	24.42
12035 - Electroneurodiagnostic Technologist	24.42
12040 - Emergency Medical Technician	15.00
12071 - Licensed Practical Nurse I	15.52
12072 - Licensed Practical Nurse II	17.37
12073 - Licensed Practical Nurse III	19.38
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	14.16
12210 - Nuclear Medicine Technologist	34.71
12221 - Nursing Assistant I	8.74

12222 - Nursing Assistant II	9.82
12223 - Nursing Assistant III	10.72
12224 - Nursing Assistant IV	12.03
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	12.36
12305 - Radiologic Technologist	22.15
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II, Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III, Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	20.92
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54
13043 - Illustrator III	26.37
13047 - Librarian	23.88
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	21.54
13058 - Library Technician	13.22
13061 - Media Specialist I	15.54
13062 - Media Specialist II	17.38
13063 - Media Specialist III	19.39
13071 - Photographer I	14.67
13072 - Photographer II	16.41
13073 - Photographer III	20.35
13074 - Photographer IV	23.45
13075 - Photographer V	29.26
13110 - Video Teleconference Technician	15.43
14000 - Information Technology Occupations	
14041 - Computer Operator I	12.38
14042 - Computer Operator II	13.85
14043 - Computer Operator III	15.48
14044 - Computer Operator IV	17.27
14045 - Computer Operator V	19.18
14071 - Computer Programmer I	(see 1) 17.38
14072 - Computer Programmer II	(see 1) 20.63
14073 - Computer Programmer III	(see 1) 25.90
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 25.75
14102 - Computer Systems Analyst II	(see 1) 26.90
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	12.68
14160 - Personal Computer Support Technician	17.27
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	23.41
15020 - Aircrew Training Devices Instructor (Rated)	28.33
15030 - Air Crew Training Devices Instructor (Pilot)	33.51
15050 - Computer Based Training Specialist / Instructor	23.41
15060 - Educational Technologist	29.50
15070 - Flight Instructor (Pilot)	33.51
15080 - Graphic Artist	17.26
15090 - Technical Instructor	16.83

15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	11.18
15120 - Tutor	11.18
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.93
16030 - Counter Attendant	7.93
16040 - Dry Cleaner	9.32
16070 - Finisher, Flatwork, Machine	7.93
16090 - Presser, Hand	7.93
16110 - Presser, Machine, Drycleaning	7.93
16130 - Presser, Machine, Shirts	7.93
16160 - Presser, Machine, Wearing Apparel, Laundry	7.93
16190 - Sewing Machine Operator	9.79
16220 - Tailor	10.31
16250 - Washer, Machine	8.31
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	10.16
21030 - Material Coordinator	14.22
21040 - Material Expediter	14.22
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.83
21080 - Production Line Worker (Food Processing)	10.22
21110 - Shipping Packer	10.00
21130 - Shipping/Receiving Clerk	10.00
21140 - Store Worker I	10.23
21150 - Stock Clerk	13.65
21210 - Tools And Parts Attendant	10.22
21410 - Warehouse Specialist	10.22
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	15.92
23021 - Aircraft Mechanic I	15.15
23022 - Aircraft Mechanic II	15.92
23023 - Aircraft Mechanic III	16.71
23040 - Aircraft Mechanic Helper	11.24
23050 - Aircraft, Painter	14.17
23060 - Aircraft Servicer	13.56
23080 - Aircraft Worker	13.59
23110 - Appliance Mechanic	12.88
23120 - Bicycle Repairer	9.40
23125 - Cable Splicer	18.01
23130 - Carpenter, Maintenance	12.88
23140 - Carpet Layer	13.27
23160 - Electrician, Maintenance	13.97
23181 - Electronics Technician Maintenance I	12.65
23182 - Electronics Technician Maintenance II	14.54
23183 - Electronics Technician Maintenance III	17.58
23260 - Fabric Worker	12.51
23290 - Fire Alarm System Mechanic	15.10
23310 - Fire Extinguisher Repairer	11.64
23311 - Fuel Distribution System Mechanic	15.18
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	15.15
23381 - Ground Support Equipment Servicer	13.56
23382 - Ground Support Equipment Worker	13.59
23391 - Gunsmith I	11.44
23392 - Gunsmith II	13.08

23393 - Gunsmith III	14.73
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	12.95
23430 - Heavy Equipment Mechanic	16.02
23440 - Heavy Equipment Operator	12.08
23460 - Instrument Mechanic	15.10
23465 - Laboratory/Shelter Mechanic	13.88
23470 - Laborer	8.14
23510 - Locksmith	12.88
23530 - Machinery Maintenance Mechanic	15.39
23550 - Machinist, Maintenance	12.75
23580 - Maintenance Trades Helper	10.16
23591 - Metrology Technician I	15.10
23592 - Metrology Technician II	15.98
23593 - Metrology Technician III	16.85
23640 - Millwright	15.10
23710 - Office Appliance Repairer	11.99
23760 - Painter, Maintenance	11.71
23790 - Pipefitter, Maintenance	13.23
23810 - Plumber, Maintenance	12.87
23820 - Pneudraulic Systems Mechanic	15.10
23850 - Rigger	15.77
23870 - Scale Mechanic	13.41
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	13.41
23931 - Telecommunications Mechanic I	18.04
23932 - Telecommunications Mechanic II	18.94
23950 - Telephone Lineman	15.15
23960 - Welder, Combination, Maintenance	13.27
23965 - Well Driller	15.10
23970 - Woodcraft Worker	14.91
23980 - Woodworker	10.84
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.31
24580 - Child Care Center Clerk	9.66
24610 - Chore Aide	7.98
24620 - Family Readiness And Support Services Coordinator	9.22
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	16.40
25040 - Sewage Plant Operator	12.03
25070 - Stationary Engineer	16.40
25190 - Ventilation Equipment Tender	11.90
25210 - Water Treatment Plant Operator	12.03
27000 - Protective Service Occupations	
27004 - Alarm Monitor	12.46
27007 - Baggage Inspector	10.02
27008 - Corrections Officer	14.94
27010 - Court Security Officer	17.35
27030 - Detection Dog Handler	14.63
27040 - Detention Officer	14.94
27070 - Firefighter	17.58
27101 - Guard I	10.02
27102 - Guard II	14.63
27131 - Police Officer I	20.81
27132 - Police Officer II	24.06
28000 - Recreation Occupations	

28041 - Carnival Equipment Operator	9.64
28042 - Carnival Equipment Repairer	10.18
28043 - Carnival Equipment Worker	9.27
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	12.23
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	14.40
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	12.56
29020 - Hatch Tender	12.56
29030 - Line Handler	12.56
29041 - Stevedore I	12.20
29042 - Stevedore II	13.71
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	13.92
30022 - Archeological Technician II	14.74
30023 - Archeological Technician III	17.07
30030 - Cartographic Technician	17.08
30040 - Civil Engineering Technician	16.56
30061 - Drafter/CAD Operator I	13.11
30062 - Drafter/CAD Operator II	14.64
30063 - Drafter/CAD Operator III	16.36
30064 - Drafter/CAD Operator IV	18.60
30081 - Engineering Technician I	12.25
30082 - Engineering Technician II	13.77
30083 - Engineering Technician III	15.38
30084 - Engineering Technician IV	19.08
30085 - Engineering Technician V	22.36
30086 - Engineering Technician VI	27.40
30090 - Environmental Technician	19.00
30210 - Laboratory Technician	16.36
30240 - Mathematical Technician	18.17
30361 - Paralegal/Legal Assistant I	15.14
30362 - Paralegal/Legal Assistant II	17.38
30363 - Paralegal/Legal Assistant III	21.26
30364 - Paralegal/Legal Assistant IV	25.72
30390 - Photo-Optics Technician	18.17
30461 - Technical Writer I	18.17
30462 - Technical Writer II	20.91
30463 - Technical Writer III	24.95
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or Surface Programs (see 3)	16.36
30621 - Weather Observer, Senior (see 3)	18.17
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.33
31030 - Bus Driver	13.68
31043 - Driver Courier	10.40
31260 - Parking and Lot Attendant	8.00
31290 - Shuttle Bus Driver	11.20

31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	11.20
31362 - Truckdriver, Medium	12.07
31363 - Truckdriver, Heavy	14.67
31364 - Truckdriver, Tractor-Trailer	14.67
99000 - Miscellaneous Occupations	
99030 - Cashier	8.43
99050 - Desk Clerk	7.75
99095 - Embalmer	23.19
99251 - Laboratory Animal Caretaker I	13.71
99252 - Laboratory Animal Caretaker II	14.39
99310 - Mortician	23.19
99410 - Pest Controller	13.33
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	11.54
99711 - Recycling Specialist	13.78
99730 - Refuse Collector	11.00
99810 - Sales Clerk	10.71
99820 - School Crossing Guard	11.36
99830 - Survey Party Chief	18.99
99831 - Surveying Aide	12.91
99832 - Surveying Technician	15.88
99840 - Vending Machine Attendant	10.70
99841 - Vending Machine Repairer	12.14
99842 - Vending Machine Repairer Helper	10.70

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.59 per hour or \$143.60 per week or \$622.27 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey



data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage

rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

## Attachment 7

# Updated Routine and Non-Routine Ground Transportation for South Texas Detention Center

## SNA Ground Transportation Requirements - ROUTINE

FROM	TO	Stops In Between	Type of Route	Estimated Trips / Week	Average # Detainees Per Trip	NOTES
STDC	WACO	SNARO, Austin	Roundtrip	(b)(7)e		Daily Run
STDC	AUSTIN	none	Roundtrip			Daily Run
STDC	SNARO	none	Roundtrip			Daily Run--am and pm
STDC	SNARO	SNA Bus Station/Airport	Roundtrip			PM Bondout run
STDC	SNA Court	none	Roundtrip			as requested by Court exams as requested by DIHS
STDC	Frio Co.	none	Roundtrip			USM releases
STDC	Karnes Co.	none	Roundtrip			BOP releases
STDC	Three Rivers	none	Roundtrip			USM releases
STDC	Limestone	none	Roundtrip			USM releases
STDC	Wilson Co.	none	Roundtrip			USM releases
STDC	Del Rio	none	Roundtrip			SBI and CAP transfers
STDC	Laredo	none	Roundtrip			PM deport run/ facility transfer
STDC	Port Isabel	none	Roundtrip			facility transfers
STDC	Harlingen	none	Roundtrip			facility transfers
STDC	Houston	none	Roundtrip			facility transfers
STDC	TD Hutto	none	Roundtrip			facility transfers/ CAP releases

## SNA Ground Transportation Requirements - NON-ROUTINE

FROM	TO	Stops In Between	Type of Route	Estimated Trips / Week	Average # Detainees	NOTES
STDC	HOUSTON	none	Roundtrip	(b)(7)e		Airport run
STDC	Dallas	none	Roundtrip			Deports to Airport
STDC	Corpus	none	Roundtrip			Juvenile transfer
STDC	Houston	none	Roundtrip			Juvenile transfer
STDC	Brownsville	none	Roundtrip			Juvenile transfer
STDC	El Paso	none	Roundtrip			Juvenile transfer
STDC	Cotulla	none	Roundtrip			Juvenile transfer
STDC	Oakdale	none	Roundtrip			facility transfer
STDC	El Paso	none	Roundtrip			facility transfer--urricane
STDC	Otero	none	Roundtrip			facility transfer--urricane
STDC	Eagle Pass	none	Roundtrip			Alternate port for removals to MX

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 33	
2. CONTRACT NUMBER HSCEDM-12-D-00001		3. SOLICITATION NUMBER HSCEDM-11-R-00005		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 02/16/2011	
7. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		CODE ICE/DM/DC-DC		8. ADDRESS OFFER TO (If other than Item 7)			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

#### SOLICITATION

9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in \_\_\_\_\_ until \_\_\_\_\_ (Hour) local time \_\_\_\_\_ (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME (b)(6), (b)(7)(c)	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS (b)(6), (b)(7)(c)
	AREA CODE 202	NUMBER 782	EXT. (b)(6), (b)(7)(c)		

#### 11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	24-34
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2-11	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	12	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	35
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	13	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	14	<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	15	<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	16-18	<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	19-23				

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-15, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date of receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE 6127064650000	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  (b)(6), (b)(7)(c) Vice President, Contracts Administration The GEO Group, Inc.
	GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	18. OFFER DATE 12-19-11
-----------------------	--	----------------------------

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT \$0.00	21. ACCOUNTING AND APPROPRIATION See schedule
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7) See Schedule G	CODE ICE/DM/DC-DC	25. PAYMENT WILL BE MADE BY See Schedule G	CODE ICE-ERO-FOD-FAO

26. NAME OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c)	28. AWARD DATE 21 Dec 11
--	-----------------------------

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.  
AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusable

ARD FORM 33 (Rev. 9-97)  
Prescribed by GSA - FAR (48 CFR) 53.214(c)

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 612706465</p> <p>Program Office POC: (b)(6), (b)(7)(c) 210-283- (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) 202-732- (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) 202-732- (b)(6), (b)(7)(c)</p> <p>The purpose of this contract is to acquire detention services to house detainees in the South Texas Detention Complex. The Contractor will be responsible for the detention, security, control, and well-being of detainees, and their personal possessions. The Contractor shall furnish, 24 hours per day, 7 days per week, 365 days a year the necessary physical structure, equipment, facilities, personnel, and services to provide detention services for male adult detainees at a single facility and provide for any transportation as needed</p> <p>Base Year Period: 12/26/2011 to 11/30/2012 Option Period One: 12/01/2012 to 11/30/2013 Option Period two: 12/01/2013 to 11/30/2014 Option Period three: 12/01/2014 to 11/30/2015 Option Period four: 12/01/2015 to 11/30/2016 Period of Performance: 12/26/2011 to 11/30/2016</p>				
0001	Detention Services Guaranteed Minimum (b)(4)	(b)(4)	EA	(b)(4)	
	(b)(4)				
	Base period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0002	Detention Services Above Guaranteed Minimum (b)(4) Bed-Days Base period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	
0003	Emergency / Surge Detention Services (Beds over (b)(4) Bed-Days Base Period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	
0004A	Transportation (Routine) Period of Performance - 12/26/2011 through 05/31/2012 Continued ...	(b)(4)	MO	(b)(4)	

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004B	Base period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE  Transportation (Facility Court Runs & Medical) Base Period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	
0004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Base period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		MI	(b)(4)	
0005A	Overtime Transportation (Routine) Period of Performance - 12/26/2011 through 05/31/2012 Base period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	
0005B	Overtime Transportation (Facility Court Runs & Medical) Base Period Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	
0006	On Call Detention Service Estimated of (b)(4) total but not to exceed Base Period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	
0007	Detainee Work Program (In Accordance with the 2008 PBND)) Base period Product/Service Code: S206 Continued ...	(b)(4)	DA	(b)(4)	



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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Product/Service Description: HOUSEKEEPING- GUARD					
0008	30 day transition in period (if required) Base period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	LO	(b)(4)	
1001	Detention Services Guaranteed Minimum (b)(4) (b)(4) Option period one Amount: (b)(4) Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
1002	Detention Services Above Guaranteed Minimum (b)(4) Bed Days Option period one Amount: (b)(4) Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
1003	Emergency/surge Detention Services (Beds over the (b)(4) in Item 1001) Option period one Amount: (b)(4) Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
1004A	Reserved Amount: \$0.00 (Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	0.00
1004B	Transportation (Facility Court Runs & Medical) Option period one Amount: (b)(4) Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Continued ...	(b)(4)	MO	(b)(4)	0.00

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Option period one Amount: \$0.00 (Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		MI	(b)(4)	0.00
1005B	Overtime Transportation (Facility Court Runs & Medical) Option Period one Amount: \$0.00 (Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	0.00
1006	On Call Detention Services Option period one Amount: (b)(4) (Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	0.00
1007	Detainee Work Program (In Accordance with the 2008 PBND) Option period one Amount: (b)(4) (Option Line Item) 12/01/2012 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	DA	(b)(4)	0.00
2001	Detention Services Guaranteed Minimum (b)(4) (b)(4) (b)(4) Option period two Amount: (b)(4) (Option Line Item) 12/01/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
2002	Detention Service Continued ...	(b)(4)	EA	(b)(4)	0.00

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Above Guaranteed Minimum (b)(4) Bed-Days Option period two Amount: (b)(4) (Option Line Item) 12/01/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003	Emergency / Surge Detention Services (Beds over (b)(4) Bed-Days Option period two Amount: (b)(4) Option Line Item) 12/01/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
2004A	Reserved Amount: \$0.00 (Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	0.00
2004B	Transportation (Facility Court Runs & Medical) Option period two Amount: (b)(4) Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	0.00
2004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Option period two Amount: (b)(4) Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	HR	(b)(4)	0.00
2005B	Overtime Transportation (Facility Court Runs & Medical) Option Period two Amount: \$0.00 (Option Line Item) Continued ...		HR	(b)(4)	0.00

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
2006	On Call Detention Service Estimated of (b)(4) total but not to exceed Option period two Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	
2007	Detainee Work Program (In Accordance with the 2008 PBNDS) Option period two Amount: (b)(4) (Option Line Item) 12/01/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	DA	(b)(4)	0.00
3001	Detention Services Guaranteed Minimum (b)(4) (b)(4) Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
3002	Detention Services Above Guaranteed Minimum (b)(4) Bed-Days Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
3003	Emergency / Surge Detention Services (Beds over (b)(4) Bed-Days Option period three Amount: (b)(4) (Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
3004A	Reserved Amount: \$0.00 (Option Line Item) Continued ...		LO	(b)(4)	0.00

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
3004B	Transportation (Facility Court Run & Medical) Option period three Amount: (b)(4) Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	0.00
3004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Option period three Amount: \$0.00 (Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		MI	(b)(4)	0.00
3005B	Overtime Transportation (Facility Court Runs & Medical) Option Period three Amount: \$0.00 (Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	0.00
3006	On Call Detention Services Option period three Amount: (b)(4) Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	0.00
3007	Detainee Work Program (In Accordance with the 2008 PBNDS) Option period three Amount: (b)(4) Option Line Item) 12/01/2014 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	(b)(4)	DA	(b)(4)	0.00

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 NAME OF OFFEROR OR CONTRACTOR  
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Detention Services Guaranteed Minimum (b)(4) (b)(4) Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
4002	Detention Services Above Guaranteed Minimum (b)(4) Bed-Days Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
4003	Emergency / Surge Detention Services (Beds over (b)(4) Bed-Days Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	0.00
4004A	Reserved Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	0.00
4004B	Transportation (Facility Court Run & Medical) Option period four Amount: (b)(4) (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	0.00
4004C	Transportation Services (Additional Routes not listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Continued ...		MI	(b)(4)	0.00

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option period four Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
4005B	Overtime Transportation (Facility Court Runs & Medical) Option Period four Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		HR	(b)(4)	0.00
4006	On Call Detention Services Option period four Amount: (b)(4) Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	HR	(b)(4)	0.00
4007	Detainee Work Program (In Accordance with the 2008 PBNDS) Option period four Amount: (b)(4) Option Line Item) 12/01/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	DA	(b)(4)	0.00
	The total amount of award: \$275,780,211.00. The obligation for this award is shown in box 20.				

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**SECTION C - Performance Work Statement (PWS)**

**\*\*\*SEE ATTACHMENT 1\*\*\***

## **SECTION D - Packaging and Marking**

\*\*\*Not Applicable\*\*\*

## **SECTION E – Inspection and Acceptance**

**E.1** 52.246-4 Inspection of Services - Fixed Price (AUG 1996)

**E.2** Acceptance shall be performed by the San Antonio Field Office, 1777 NE Loop 410  
Suite 1400 San Antonio TX 78217

## **SECTION F - Deliveries or Performance**

**F-1** 52.242-15 STOP - WORK ORDER (AUG 1989)

**F-2** GENERAL

The contract awarded is anticipated to be for a period of one year with four one year option periods. Unless otherwise directed all items shall be delivered to the following address:

Department of Homeland Security  
San Antonio Field Office  
1777 NE Loop 410  
Suite 1400  
San Antonio TX 78217

## **SECTION G: Contract Administration Data**

### **G. 1 CONTRACT ADMINISTRATION**

This contract will be administered by:  
Department of Immigration and Customs Enforcement (ICE)  
Office of Acquisition Management  
801 I Street, Suite 900, NW  
Washington, DC 20536

### **G.2 3052.242-72 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (DEC 2003)**

(a) The Contracting Officer may designate Government personnel to act as the Contracting Officer's Technical Representative (COTR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The Contracting Officer will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COTR under the contract.

(b) The Contracting Officer cannot authorize the COTR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the Contracting Officer.

(End of clause)

### **G. 3 INVOICING AND PAYMENT**

**The contractor shall submit invoicing on a monthly basis in accordance with the contract period of performance.**

**NOTE: First invoice submitted shall cover contract award through end of 12/31/2011.**

**Invoices shall be submitted via one of the following three methods:**

a. By mail:

DHS, ICE  
Burlington Finance Center  
P.O. Box 1620  
Williston, VT 05495-1620  
Attn: ICE - ERO – San Antonio Invoice

b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

802-288-7658

c. By e-mail:

(b)(7)(e)@dhs.gov

Reference Award Number on invoices.

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<http://www.ccr.gov>) and shall be annotated on every invoice submitted. The ICE program office shall also be annotated on every invoice.

Payment inquiries are to be directed to Burlington Finance Center at -866-233 (b)(6), (b)(7)(c)

2. In accordance with Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions - Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:

"...An invoice 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;
- (v) Shipping number and date of shipment, 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). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
- (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 EFT. Invoices without the above information may be returned for resubmission.

#### **G. 4 ORDERING ACTIVITIES**

ICE/Office of Acquisitions has ordering authority under this contract.

#### **G. 5 CREDIT CARD PURCHASES**

Credit Card Actions: No credit card purchases under this contract are allowed. Any credit card purchases shall be transacted directly between the agency and contractor and not under this contract. If an attempt is made by the ICE to purchase via a purchase card under this contract, the contractor shall notify the Contracting Officer immediately and await proper action.

## **SECTION H - Special Contract Requirements**

### **H. 1 ADDITIONS/SUBSTITUTIONS**

If any additions or substitutions are required, the contractor shall notify the Contracting Officer in writing and provide specifications, pricing, and formally request a modification. All substitutions are subject to testing by the Government before being accepted.

### **H. 2 KEY PERSONNEL OR FACILITIES (DEC 2003) 3052.215-70**

A) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

Key Personnel: Warden/Facility Administrator, Assistant Warden/Assistant Facility Administrator, Supervisory Detention Officers, Training Officers, Quality Assurance Manager and Corporate Security Officer.

B) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

### **H. 3 ICE BACKGROUND AND SECURITY PROCEDURES**

#### **A. Security Requirements –**

DHS has determined that performance of the tasks as described in this SOO and any subsequent contract and modifications or amendments thereto requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to all Personnel Security Unit requirements.

#### **B. Suitability Determination –**

DHS shall have and exercise full control over granting, denying, withholding, or terminating unescorted Government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD



decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed to EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination by the Office of Professional Responsibility, Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Contract Detention Facility or any Government facility or facility used in furtherance of DHS activities without a favorable EOD decision or suitability determination by the OPR-PSU. Contract employees assigned to the contract not needing access to sensitive DHS information or recurring access to a Contract Detention Facility or any facility used in furtherance of DHS activities will not be subject to security suitability screening.

### **C. Background Investigations and Required Forms –**

Contract employees (to include applicants, temporaries, part-time, and replacement employees) under the contract needing access to sensitive information shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the OPR-PSU. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than five days before the starting date of the contract or five days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

1. Standard Form 85P, "Questionnaire for Public Trust Positions" Form and the Standard Form 85 PS will be submitted via e-QIP (electronic Questionnaires for Investigation Processing) (2 copies)
2. E-Quip Signature Forms (3), Signature Form, Release of Information Form and Release of Medical Information Form (2 copies of each)
3. FD Form 258, "Fingerprint Card" (2 Cards)
4. Foreign National Relatives or Associates Statement
5. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
6. Optional Form 306 Declaration for Federal Employment (applies to Contractors as well).

Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the U.S. for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an

applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position that involves access to, development of, or maintenance to any DHS IT system.

#### **D. Continued Eligibility -**

If a prospective employee is found to be ineligible for access to Government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

OPR-PSU may require drug screening for probable cause at any time and/or when the Contractor independently identifies circumstances where probable cause exists. The Contractor must post the ICE "Drug Free Workplace Policy" in all contract work areas.

OPR-PSU may require reinvestigations when derogatory information is received and/or every five years.

DHS reserves the right and prerogative to deny and/or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

The Contractor will report any adverse information coming to his or her attention concerning contract employees under the contract to the OPR-PSU through the COTR. Reports based on rumor or innuendo should not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The COTR or other ICE-designated official shall notify OPR-PSU of all terminations/resignations within five days of occurrence. The Contractor will return any expired DHS issued identification cards and building passes, or those of terminated employees to the COTR. If an identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location, and disposition of the pass or card. The COTR will return the identification cards and building passes to the responsible Unit.

#### **E. Employment Eligibility**

The Contractor shall agree that each employee working on this contract will have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of its own employees and for any subcontractor(s) and their employees.

Subject to existing law, regulations and/or other provisions of this contract, illegal or undocumented aliens will not be employed by the Contractor or on this contract. The Contractor will ensure that this provision is expressly incorporated into any and all subcontracts or subordinate agreements issued in support of this contract.

## **F. Security Management**

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COTR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not complying with the security requirements of this contract; the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

## **G. Information Technology Security Clearance**

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in DHS IT Security Program Publication DHS MD 4300.Pub. or its replacement. Contractor personnel must have favorably adjudicated background investigations.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g., Privacy Act).

## **H. Information Technology Security Training and Oversight**

All contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

Contractors involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department contractors, with significant security responsibilities, shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

#### H.4 DETAINEE TELEPHONE SERVICE (DTS)

- A. The Service Provider shall provide detainees with reasonable and equitable access to telephones as specified in the ICE 2008 Performance-Based National Detention Standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.
- B. If authorized to do so under applicable law, the Service Provider shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Service Provider shall provide notice to detainees of the potential for monitoring. However, the Service Provider shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.
- C. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.
- D. The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. The Service Provider shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Service Provider. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The Service Provider shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.
- E. The Service Provider shall inspect telephones for serviceability, in accordance with ICE 2008 Performance-Based National Detention Standards and ICE policies and procedures. The Service Provider shall notify the COTR or ICE designee of any inoperable telephones.
- F. DTS Contractor Information:  
Talton Communications  
910 Ravenwood Dr.  
Selma, AL 36701

(b)(6), (b)(7)(c)

Customer Relations Manager

(334) 375-(b)(6), (b)(7)(c)

(b)(6), (b)(7)(c)

Operations Manager

(334) 375-(b)(6), (b)(7)(c)

(b)(7)(e)

## SECTION I - Contract Clauses

### **CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE:**

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address [www.arnet.gov/far/](http://www.arnet.gov/far/)

CLAUSE NUMBER	CLAUSE TITLE	DATE
52.202-1	Definitions	(JUL 2004)
52.203-3	Gratuities	(APR 1984)
52.203-5	Covenant Against Contingent Fees	(Apr 1984)
52.203-6	Restrictions on Subcontractor Sales to the Government	(SEP 2006)
52.203-7	Anti-Kickback Procedures	(OCT 2010)
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	(JAN 1997)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	(JAN 1997)
52.203-11	Certification and disclosure regarding payments to Influence Certain Federal Transaction	(SEP 2007)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	(OCT 2010)
52.203-13	Contractor Code of Business Ethics and Conduct	(APR 2010)
52.203-14	Display of Hotline Poster(s)	(DEC 2007)
52.204-2	Security Requirements	(AUG 1996)
52.204-4	Printed or Copied Double-Sided on Recycled Paper	(MAY 2011)
52.204-7	Central Contractor Registration	(APR 2008)
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	(JUL 2010)
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	(DEC 2010)
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	(JAN 2011)
52.215-2	Audit and Records — Negotiation	(OCT 2010)
52.215-8	Order of Precedence — Uniform Contract Format	(OCT 1997)
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	(AUG 2011)
52.215-11	Price Reduction for Defective Cost or Pricing Data – Modification	(AUG 2011)
52.215-12	Subcontractor Cost or Pricing Data	(OCT 2010)

52.215-13	Subcontractor Cost or Pricing Data – Modifications	(OCT 2010)
52.215-14	Integrity of Unit Prices	(OCT 2010)
52.215-15	Pension Adjustments and Asset Reversions	(OCT 2010)
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) other than Pensions	(JUL 2005)
52.219-8	Utilization of Small Business Concerns	(JAN 2011)
52.219-9	Small Business Subcontracting Plan	(JAN 2011)
52.222-1	Notice to the Government of Labor Disputes	(FEB 1997)
52.222-3	Convict Labor	(JUN 2003)
52.222-4	Contract Work Hours and Safety Standards Act— Overtime Compensation	(JUL 2005)
52.222-21	Prohibition Of Segregated Facilities	(FEB1999)
52.222-26	Equal Opportunity	(MAR 2007)
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	(SEPT 2010)
52.222-36	Affirmative Action for Workers with Disabilities	(OCT 2010)
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	(SEPT 2010)
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	(DEC 2010)
52.222-41	Service Contract Act of 1965	(NOV 2007)
52.222-43	Fair Labor Standards Act and Service Contract Act— Price Adjustment (Multiple Year and Option Contracts)	(SEPT 2009)
52.222-50	Combating Trafficking in Persons	(FEB 2009)
52.222-54	Employment Eligibility Verification	(JAN 2009)
52.223-6	Drug Free Workplace	(MAY 2001)
52.223-10	Waste Reduction Program	(MAY 2011)
52.224-2	Privacy Act	(APR 1984)
52.225-13	Restrictions On Certain Foreign Purchases	(JUNE 2008)
52.227-1	Authorization and Consent	(DEC 2007)
52.227-2	Notice and Assistance Regarding Patent Copyright Infringement	(DEC 2007)
52.229-3	Federal, State, and Local Taxes	(APR 2003)
52.230-2	Cost Accounting Standards	(OCT 2010)
52.230-6	Administration of Cost Accounting Standards	(JUL 2010)
52.232-1	Payments	(APR 1984)
52.232-8	Discounts for Prompt Payment	(FEB 2002)
52.232-9	Limitation on Withholding of Payments	(APR 1984)
52.232-11	Extras	(APR 1984)
52.232-17	Interest	(OCT 2010)
52.232-18	Availability of Funds	(APR 1984)
52.232-23	Assignment of Claims	(JAN 1986)
52.232-25	Prompt Payment	(OCT 2008)
52.232-33	Payment By Electronic Funds Transfer—Central Contractor Registration	(OCT 2003)
52.233-1	Disputes	(JUL 2002)
52.233-3	Protest after Award	(AUG 1996)

52.233-4	Applicable Law For Breach Of Contract Claim	(OCT 2004)
52.237-3	Continuity of Services	(JAN 1991)
52.239-1	Privacy or Security Safeguards	(AUG 1996)
52.242-13	Bankruptcy	(JUL 1995)
52.242-15	Stop-Work Order.	(AUG 1989)
52.242-17	Government Delay of Work.	(APR 1984)
52.243-1	Changes—Fixed-Price	(AUG 1987)
52.244-5	Competition in Subcontracting	(DEC 1996)
52.244-6	Subcontracts for Commercial Items	(DEC 2010)
52.245-1	Government Property	(AUG 2010)
52.246-25	Limitation of Liability—Services	(FEB 1997)
52.247-34	F.O.B. Destination	(NOV 1991)
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	(MAY 2004)
52.253-1	Computer Generated Forms	(JAN 1991)

The following clause(s) are included in their entirety:

**52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

(End of Clause)

**52.215-19 Notification of Ownership Changes (OCT 1997)**

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall –

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

- (2) Provide the ACO or designated representative ready access to the records upon request;
- (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and
- (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

## **52.216-18      Ordering (Oct 1995)**

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 26 December 2011 through 30 November 2016.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

## **52.216-19      Order Limitations (Oct 1995)**

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than one bed day, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) *Maximum order.* The Contractor is not obligated to honor --
  - (1) Any order for a single item in excess of 1900 beds per day;
  - (2) Any order for a combination of items in excess of 1900 beds per day; or
  - (3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)



#### **52.216-22 Indefinite Quantity (Oct 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the “maximum.” The Government shall order at least the quantity of supplies or services designated in the Schedule as the “minimum.”

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor’s and Government’s rights and obligations with respect to that order to the same extent as if the order were completed during the contract’s effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 25 June 2016.

(End of Clause)

#### **52.217-8 Option to Extend Services (Nov 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of Clause)

#### **52.217-9 Option to Extend the Term of the Contract (Mar 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of Clause)

## **52.233-2 Service of Protest (SEPT 2006)**

- (a) Protests, as defined in section [31.101](#) of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Charles James, Contracting Officer, Office of Acquisition Management, Detention Management Division, 801 I (eye) Street, NW, Suite 900, Washington, DC 20536.
- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

## **HOMELAND SECURITY ACQUISITION REGULATION (HSAR) CLAUSES**

HSAR Clauses incorporated by reference:

CLAUSE NUMBER	CLAUSE TITLE	DATE
3052.222-70	Strikes or Picketing Affecting Timely Completion of the Contract Work	(DEC 2003)
3052.222-71	Strikes or Picketing Affecting Access to a DHS facility	(DEC 2003)
3052.219-70	Small Business Subcontracting Plan Reporting	(JUN 2006)
3052.219-71	DHS mentor-protégé program	(JUN 2006)
3052.242-71	Dissemination of Contract Information	(DEC 2003)
3052.245-70	Government Property Reports	(JUN 2006)
3052.242-72	Contracting Officer's Technical Representative	(DEC 2003)

The following clause(s) are included in their entirety:

### **HSAR 3052.204-71 Contractor Employee Access (JUN 2006)**

(a) *Sensitive Information*, as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:

(1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Public Law 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, Part 29) as amended, the applicable PCII Procedures Manual, as amended, and any

supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);

(2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, Part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);

(3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and

(4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.

(b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.

(c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

(d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, and insubordination, incompetence, or security concerns.

(e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.

(f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

## **HSAR 3052.209-70 Prohibition on Contracts with Corporate Expatriates (JUN 2006)**

(a) Prohibitions. Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.

(b) Definitions. As used in this clause:

*Expanded Affiliated Group* means an affiliated group as defined in section 1504(a) of the Internal Revenue Code of 1986 (without regard to section 1504(b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.

*Foreign Incorporated Entity* means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.

*Inverted Domestic Corporation.* A foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)

(1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;

(2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held

(i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or

(ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and

(3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group. *Person, domestic, and foreign* have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.

(c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

(1) *Certain Stock Disregarded.* For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:

(i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or

(ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).

(2) *Plan Deemed In Certain Cases.* If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.

(3) *Certain Transfers Disregarded.* The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.

(d) *Special Rule for Related Partnerships.* For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.

(e) *Treatment of Certain Rights.*

(1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:

- i.warrants;
- ii.options;
- iii.contracts to acquire stock;
- iv.convertible debt instruments; and
- v.others similar interests.

(2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.

(f) *Disclosure.* The offeror under this solicitation represents that (Check one):

☐ it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;

\_\_\_ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or

\_\_\_ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

#### **HSAR 3052.215-70 Key Personnel or Facilities (DEC 2003)**

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

#### **HSAR 3052.228-70 Insurance**

**(DEC 2003)**

- a) Worker's compensation and employer's liability. Employer's liability coverage of at least \$100,000 shall be required.
- (b) General liability. The contractor shall require bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence.
- (c) Automobile liability. The contractor shall require automobile liability insurance written on the comprehensive form of policy. The policy shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$60,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

#### **HSAR 3052.242-71 Dissemination of Contract Information**

**(DEC 2003)**

The Contractor shall not publish, permit to be published, or distribute for public consumption, any information, oral or written, concerning the results or conclusions made pursuant to the performance of this contract, without the prior written consent of the Contracting Officer. An

electronic or printed copy of any material proposed to be published or distributed shall be submitted to the Contracting Officer.

**HSAR 3052.245-70 Government Property Reports**

**(JUN 2006)**

(a) The Contractor shall prepare an annual report of Government property in its possession and the possession of its subcontractors.

(b) The report shall be submitted to the Contracting Officer not later than September 15 of each calendar year on DHS Form 0700–5, Contractor Report of Government Property.

## **SECTION J – List of Documents, Exhibits, and other attachments**

- Attachment 1: Performance Work Statement (PWS)
- Attachment 2: Deliverables and Performance
- Attachment 3: Quality Assurance Surveillance Plan (QASP)
- Attachment 4: Department of Labor Wage Determination No. 2005-2521 Revision No. 11 Dated 6/28/2010
- Attachment 5: Design Standards (Detention Facility)
- Attachment 6: Design Standards (Health Services)
- Attachment 7: Updated Routine and Non-Routine Ground Transportation for South Texas Detention Center



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b> P00001		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		<b>7. ADMINISTERED BY (If other than Item 6)</b> ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		<b>9A. AMENDMENT OF SOLICITATION NO.</b> (x)		<b>9B. DATED (SEE ITEM 11)</b>	
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> HSCEDM-12-D-00001		<b>10B. DATED (SEE ITEM 13)</b> 12/21/2011			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**  
See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> FAR 43.103 (a) (3)
	<b>D. OTHER (Specify type of modification and authority)</b>

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

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

DUNS Number: 612706465  
Program Office POC: (b)(6), (b)(7)(c) 210-283-46, (b)(7)(c)  
Contract Specialist: (b)(6), (b)(7)(c) 202-783-46, (b)(7)(c)  
Contracting Officer: (b)(6), (b)(7)(c) 202-783-46, (b)(7)(c)

The purpose of this modification to contract HSCEDM-12-D-00001 is to: 1) Revise the cover page to read Page 1 of 35 pages; 2) Reduce "30 Day Transition in period (if required) Line Item 0008 quantity and unit price to zero; 3) Revise the date for FAR 52.230-6 to JUN 2010, and; 4) Revise I Clause 52.243-1 to add Alternate I (APR 1984).

Period of Performance: 12/26/2011 to 11/30/2016

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.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> Vir (b)(6), (b)(7)(c) Contracts Administrator GEO Group, Inc. 12/29/2011		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> (b)(6), (b)(7)(c)	
<b>15B. CONTRACTOR/OFFEROR</b> (b)(6), (b)(7)(c)		<b>16C. DATE SIGNED</b> 4 JAN 12	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	Change Item 0008 to read as follows (amount shown is the total amount):  30 day transition in period (if required) Base period Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO	(b)(4)	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00002		See Block 16C			
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>			
		HSCEDM-12-D-00001			
		<b>10B. DATED (SEE ITEM 13)</b>			
		12/21/2011			
<b>CODE</b> 6127064650000		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3)</b>
	<b>D. OTHER (Specify type of modification and authority)</b>

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

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

DUNS Number: 612706465

Program Office POC: (b)(6), (b)(7)(c) 210-288 (b)(6), (b)(7)(c)

Contract Specialist: (b)(6), (b)(7)(c) 202-782 (b)(6), (b)(7)(c)

Contracting Officer: (b)(6), (b)(7)(c) 202-782 (b)(6), (b)(7)(c)

The purpose of this modification to contract HSCEDM-12-D-00001 is to add CLINs 0009, 1008, 2008, 3008 and 4008 for the pass-through fuel cost at the South Texas Detention Center.

All other terms and agreements remain the same.

Exempt Action: Y

Period of Performance: 12/26/2011 to 11/30/2016

Continued ...

Except as provided herein, all terms and conditions

(b)(6), (b)(7)(c)

ed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

Vice President, Contracts Administration  
The GEO Group, Inc.

**TITLE OF CONTRACTING OFFICER (Type or print)**

(b)(6), (b)(7)(c)

**15B. CONTRACTOR/OFFEROR**

(b)(6), (b)(7)(c)

**15C. DATE SIGNED**

3-2-2012

**16C. DATE SIGNED**

6 Mar 12

NSN 7540-01-152-8070  
Previous edition unusable

ARD FORM 30 (REV. 10-83)  
ed by GSA  
CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00002PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
GEO. GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0009 as follows:				
0009	Fuel Costs - Reimbursed at Cost Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 1008 as follows:				
1008	Fuel Costs - Reimbursed at Cost Option period One Amount: \$0.00 (Option Line Item) 12/01/2012 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 2008 as follows:				
2008	Fuel Costs - Reimbursed at Cost Option period Two Amount: \$0.00 (Option Line Item) 12/01/2013 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 3008 as follows:				
3008	Fuel Costs - Reimbursed at Cost Option period Three Amount: \$0.00 (Option Line Item) 12/01/2014 Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		EA	(b)(4)	0.00
	Add Item 4008 as follows:				
4008	Fuel Costs - Reimbursed at Cost Option period Four Amount: \$0.00 (Option Line Item) 12/01/2015 Product/Service Code: V127 Product/Service Description: Continued ...		EA	(b)(4)	0.00

NSN 7540-01-182-8067

OPTIONAL FORM 336 (4-86)  
Sponsored by GSA  
FAR (48 CFR) 63.110

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00002

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				

NSN 7540-01-182-8087

OPTIONAL FORM 336 (4-80)  
Sponsored by GSA  
FAR (48 CFR) 53.110

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1   2	
2 AMENDMENT/MODIFICATION NO. P00003		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO.	
5 PROJECT NO. (If applicable)		6 ISSUED BY ICE/DM/DC-DC		7 ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.		9B DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001	
				10B DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended. \_\_\_\_\_ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D OTHER (Specify type of modification and authority) Unilateral Modification

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this administrative modification to contract number HSCEDM-12-D-00001 is to appoint (b)(6), (b)(7)(c) as Contracting Officer's Representative (COR).

Contracting Officer's Representative (COR)

(b)(6), (b)(7)(c) (210) 231 (b)(6), (b)(7)(c)

Field Office POC: (b)(6), (b)(7)(c) (210) 283 (b)(6), (b)(7)(c)

Contract Specialist:

(b)(6), (b)(7)(c) (202) 782 (b)(6), (b)(7)(c)

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)	
		(b)(6), (b)(7)(c)	
15B CONTRACTOR/OFFEROR		16C DATE SIGNED	
(Signature of person authorized to sign)		4.9.12	
NSN 7540-01-152-6070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer:  <div style="background-color: #cccccc; display: inline-block; width: 100px; height: 1em; vertical-align: middle;"></div> (202) 730-<div style="background-color: #cccccc; display: inline-block; width: 50px; height: 1em; vertical-align: middle;"></div> (b)(6), (b)(7)(c)</p> <p>Except as provided herein, all other terms and conditions of said IGSA remain the same.  Exempt Action: Y  Period of Performance: 12/26/2011 to 11/30/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      1	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00004		See Block 16C			
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC			
		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/DM/DC-DC	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>				<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242				(x)	
				<b>9B. DATED (SEE ITEM 11)</b>	
				x	
				<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				HSCEDM-12-D-00001	
				<b>10B. DATED (SEE ITEM 13)</b>	
				12/21/2011	
<b>CODE</b>		<b>FACILITY CODE</b>			
6127064650000					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</b>				
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>				
x	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> 43.103(a)(3) - MUTUAL AGREEMENT OF THE PARTIES				
	<b>D. OTHER (Specify type of modification and authority)</b>				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 612706465					
The purpose of this modification is to incorporate Wage determination Number 2012-0038, Revision Number 1 dated 03/02/2012 (attached to this modification).					
Exempt Action: Y					
Period of Performance: 12/26/2011 to 11/30/2016					
<b>CONTACT INFORMATION</b>					
Contracting Officer's Representative(COR):					
(b)(6), (b)(7)(c) (210) 281-6161 (b)(6), (b)(7)(c)					
Field Office POC: (b)(6), (b)(7)(c) (210) 281-6161 (b)(6), (b)(7)(c)					
Contract Specialist: (b)(6), (b)(7)(c) (202) 732-7321 (b)(6), (b)(7)(c)					
Contracting Officer: (b)(6), (b)(7)(c) (202) 732-7321 (b)(6), (b)(7)(c)					
Except as provided here, the contract, as amended in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>			
Vice President, Contract Administration		(b)(6), (b)(7)(c)			
(b)(6), (b)(7)(c)		<b>15C. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>	
(b)(6), (b)(7)(c)		5-4-12		5/7/12	
STANDARD FORM 30 (REV. 10-83) Issued by GSA 48 CFR 53.243					



201200381.txt

REGISTER OF WAGE DETERMINATIONS UNDER  
THE SERVICE CONTRACT ACT  
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR  
EMPLOYMENT STANDARDS ADMINISTRATION  
WAGE AND HOUR DIVISION  
WASHINGTON D.C. 20210

Diane C. Koplewski                      Division of  
Director                                  Wage Determinations

Wage Determination No.: 2012-0038  
Revision No.: 1  
Date of Last Revision: 03/02/2012

State: Texas

Area: Texas County of Frio

Employed on Department of Homeland Security contract for Detention and Guard  
services between

The GEO Group, Inc. and International Union, Security, Police and Fire Professionals  
of America (SPFPA) and its Amalgamated Local 304, effective June 1, 2011 through May  
31, 2014..

The wage rates and fringe benefits paid by above entity are hereby adopted as  
prevailing.

NOTE:

This sole source wage determination was issued based on your e98 request.

Please note that a sole source wage determination is only applicable to contracts  
for which the contractor (i.e., a state or local government or other entity) is the  
only entity in the locality that can perform the contracted-for services. Thus, for  
example, if a state or local government contractor selects a subcontractor to  
perform the services after a sole source wage determination has been incorporated  
into a contract (i.e., the contractor ceases to be the only entity that can perform  
such services), then the sole source wage determination is no longer applicable to  
the contract, and the appropriate area-wide wage determination must be incorporated  
into the contract instead.

Under Section 2(b)(1) of the Service Contract Act no employees shall be paid less  
than the minimum wage specified by Section 6(a)(1) of the Fair Labor Standards Act;  
\$7.25 per hour, effective July 24, 2009.

\*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PG00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00001		10B. DATED (SEE ITEM 13) 12/21/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Bilateral Modification				
E. IMPORTANT: Contractor _____ is not. x is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 The purpose of this modification to contract number HSCEDM-12-D-00001 is to extend the current Transportation Services under Line Items 0004A and 0005A with GEO Group on Contract HSCEDM-12-D-00001 for an additional two (2) months through 07/31/2012.					
Contracting Officer's Representative (COR) (b)(6), (b)(7)(c) (210) 221 (b)(6), (b)(7)(c)					
Field Office POC: (b)(6), (b)(7)(c) (210) 221 (b)(6), (b)(7)(c)					
Contract _____ Continued _____ Except as provided in _____, this contract, as amended, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF CONTRACTING OFFICER The GEO Group, Inc.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)(c)		
15B. CO (b)(6), (b)(7)(c)		15C. DATE SIGNED 5-10-12		16C. DATE SIGNED 5.10.12	
NSN 7540-01-280-5500 Previous edition unusable		(b)(6), (b)(7)(c)		FORM 30 (REV. 10-83) Issued by GSA 5 CFR 53.243	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-12-D-00001/P00005

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(6), (b)(7)(c) (202) 732 (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) (202) 732 (b)(6), (b)(7)(c) Except as provided herein, all other terms and conditions of said IGSA remain the same. Exempt Action: Y Period of Performance: 12/26/2011 to 11/30/2016 Change Item 0004A to read as follows (amount shown is the total amount): 0004A Transportation (Routine) Base period The Period of Performance of this CLIN has been extended for an additional two (2) months for a period of 12/26/2011 through 07/31/2012. Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Change Item 0005A to read as follows (amount shown is the total amount): 0005A Overtime Transportation (Routine) Base period The Period of Performance of this CLIN has been extended for an additional two (2) months for a period of 12/26/2011 through 07/31/2012. Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE				
		(b)(4)	MO	(b)(4)	
			HR	(b)(4)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE		PAGE OF PAGES 1 4		
2 AMENDMENT/MODIFICATION NO. P00006		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)	
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 Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536				ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242				(x) 9A AMENDMENT OF SOLICITATION NO			
				9B DATED (SEE ITEM 11)			
				x 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-12-D-00001			
				10B DATED (SEE ITEM 13) 12/21/2011			
CODE 6127064650000		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	FAR 52.217-9

E. IMPORTANT: Contractor x is not is required to sign this document and return 0 copies to the issuing office

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

DUNS Number: 612706465

The purpose of this modification to contract number HSCEDM-12-D-00001 is to exercise Option Period One for the period 12/01/2012 through 11/30/2013. C1INS 1001,1002,1003,1004B, 1004C,1005B,1006,1007 and 1008 are all hereby exercised.

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

Exempt Action: Y

Period of Performance: 12/26/2011 to 11/30/2016

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)	
		(b)(6), (b)(7)(c)	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)(c) 11/21/12	

NSN 7540-01-152-8070  
Previous edition unusable

Prescribed by GSA  
FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/P00006	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001	Change Item 1001 to read as follows (amount shown is the total amount):  Detention Services Guaranteed Minimum (b)(4) (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	
1002	Change Item 1002 to read as follows (amount shown is the total amount):  Detention Services Above Guaranteed Minimum (b)(4) Bed Days Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	
1003	Change Item 1003 to read as follows (amount shown is the total amount):  Emergency/surge Detention Services (Beds over the (b)(4) in Item 1001) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	(b)(4)	EA	(b)(4)	
1004A	Change Item 1004A to read as follows (amount shown is the total amount):  Reserved Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE		LO	(b)(4)	
1004B	Change Item 1004B to read as follows (amount shown is the total amount):  Transportation (Facility Court Runs & Medical) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE	(b)(4)	MO	(b)(4)	
1004C	Change Item 1004C to read as follows (amount shown is the total amount):  Transportation Services (Additional Routes not Continued ...		MI	(b)(4)	

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>listed in SNA Ground Transportation Requirements ROUTINE and ALL over and above the Annual Mileage Limit) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Change Item 1005B to read as follows (amount shown is the total amount):</p>				
1005B	<p>Overtime Transportation (Facility Court Runs &amp; Medical) Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE</p> <p>Change Item 1006 to read as follows (amount shown is the total amount):</p>		HR	(b)(4)	
1006	<p>On Call Detention Services Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1007 to read as follows (amount shown is the total amount):</p>	(b)(4)	HR	(b)(4)	
1007	<p>Detainee Work Program (In Accordance with the 2008 PBNDS) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1008 to read as follows (amount shown is the total amount):</p>	(b)(4)	DA	(b)(4)	
1008	<p>Fuel Costs - Reimbursed at Cost Product/Service Code: V127 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- TRANSPORTATION: SECURITY VEHICLE Contracting Officer's Representative (COR) (b)(6), (b)(7)(c) (210) 281 (b)(6), (b)(7)(c) Field Office POC: (b)(6), (b)(7)(c) (210) 283 (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) (202) 733 (b)(6), (b)(7)(c) Contracting Officer: Continued ...</p>		EA	(b)(4)	0.00

<b>CONTINUATION SHEET</b>	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00001/P00006	4	4

<b>CONTINUATION SHEET</b>	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00001/P00006	4	4

<b>CONTINUATION SHEET</b>	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00001/P00006	4	4

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(6), (b)(7)(c) (202) 732 (b)(6), (b)(7)(c)				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 2	
<b>2 AMENDMENT/MODIFICATION NO</b> P00007		<b>3 EFFECTIVE DATE</b> See Block 16C		<b>4 REQUISITION/PURCHASE REQ NO</b>	
<b>5 PROJECT NO (If applicable)</b>		<b>6 ISSUED BY</b> CODE ICE/DM/DC-DC		<b>7 ADMINISTERED BY (If other than Item 6)</b> CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)</b> GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		<b>9A AMENDMENT OF SOLICITATION NO</b>		<b>9B DATED (SEE ITEM 11)</b>	
<b>CODE</b> 6127064650000 <b>FACILITY CODE</b>		<b>10A MODIFICATION OF CONTRACT/ORDER NO.</b> HSCEDM-12-D-00001		<b>10B DATED (SEE ITEM 13)</b> 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12 ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

<b>CHECK ONE</b>	<b>A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</b>
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>
X	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> 43.103(b) - Unilateral Modification
	<b>D OTHER (Specify type of modification and authority)</b>

**E. IMPORTANT:** Contractor X is not, is required to sign this document and return 0 copies to the issuing office.

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

DUNS Number: 612706465

The purpose of this modification is to incorporate Wage determination Number 2005-2519, Revision Number 14 dated 06/13/2012 (attached to this modification).

Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

Exempt Action: Y

Period of Performance: 12/26/2011 to 11/30/2016

Contracting Officer's Representative (COR)

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.

<b>15A NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> (b)(6), (b)(7)(c)	
<b>15B CONTRACTOR/OFFEROR</b> (Signature of person authorized to sign)	<b>15C DATE SIGNED</b>	<b>16C DATE SIGNED</b> (b)(6), (b)(7)(c)	12-17-12

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSCEDM-12-D-00001/P00007

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2 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(6), (b)(7)(c) (210) 233 (b)(6), (b)(7)(c) Field Office POC: (b)(6), (b)(7)(c) (210) 203 (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202) 732 (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) (202) 730 (b)(6), (b)(7)(c)				

WD 05-2519 (Rev.-14) was first posted on www.wdol.gov on 06/19/2012

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REGISTER OF WAGE DETERMINATIONS UNDER		U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT		EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor		WAGE AND HOUR DIVISION
		WASHINGTON D.C. 20210

Diane C. Koplewski	Division of		Wage Determination No.: 2005-2519
Director	Wage Determinations		Revision No.: 14
			Date Of Revision: 06/13/2012

State: Texas

Area: Texas Counties of Brooks, Cameron, Dimmit, Duval, Frio, Hidalgo, Jim Hogg, Kenedy, La Salle, Maverick, Starr, Webb, Willacy, Zapata, Zavala

**\*\*Fringe Benefits Required Follow the Occupational Listing\*\***

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		11.16
01012 - Accounting Clerk II		12.52
01013 - Accounting Clerk III		14.48
01020 - Administrative Assistant		16.86
01040 - Court Reporter		15.03
01051 - Data Entry Operator I		9.50
01052 - Data Entry Operator II		10.37
01060 - Dispatcher, Motor Vehicle		14.48
01070 - Document Preparation Clerk		10.46
01090 - Duplicating Machine Operator		10.46
01111 - General Clerk I		10.21
01112 - General Clerk II		11.16
01113 - General Clerk III		12.52
01120 - Housing Referral Assistant		16.69
01141 - Messenger Courier		9.90
01191 - Order Clerk I		9.70
01192 - Order Clerk II		10.59
01261 - Personnel Assistant (Employment) I		12.52
01262 - Personnel Assistant (Employment) II		15.33
01263 - Personnel Assistant (Employment) III		17.11
01270 - Production Control Clerk		13.34
01280 - Receptionist		9.51
01290 - Rental Clerk		12.52
01300 - Scheduler, Maintenance		12.90
01311 - Secretary I		12.90
01312 - Secretary II		14.43
01313 - Secretary III		16.10
01320 - Service Order Dispatcher		12.82
01410 - Supply Technician		16.86
01420 - Survey Worker		14.38
01531 - Travel Clerk I		10.71
01532 - Travel Clerk II		11.73
01533 - Travel Clerk III		12.58
01611 - Word Processor I		10.10
01612 - Word Processor II		12.50
01613 - Word Processor III		14.48
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		13.72
05010 - Automotive Electrician		13.04
05040 - Automotive Glass Installer		12.21

05070 - Automotive Worker	12.21
05110 - Mobile Equipment Servicer	10.83
05130 - Motor Equipment Metal Mechanic	13.72
05160 - Motor Equipment Metal Worker	12.21
05190 - Motor Vehicle Mechanic	13.72
05220 - Motor Vehicle Mechanic Helper	10.29
05250 - Motor Vehicle Upholstery Worker	11.52
05280 - Motor Vehicle Wrecker	12.21
05310 - Painter, Automotive	13.04
05340 - Radiator Repair Specialist	12.21
05370 - Tire Repairer	10.10
05400 - Transmission Repair Specialist	13.72
07000 - Food Preparation And Service Occupations	
07010 - Baker	9.31
07041 - Cook I	8.74
07042 - Cook II	9.34
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.27
07210 - Meat Cutter	10.65
07260 - Waiter/Waitress	8.11
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	13.19
09040 - Furniture Handler	9.08
09080 - Furniture Refinisher	13.38
09090 - Furniture Refinisher Helper	10.22
09110 - Furniture Repairer, Minor	11.78
09130 - Upholsterer	13.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	7.68
11060 - Elevator Operator	8.45
11090 - Gardener	11.16
11122 - Housekeeping Aide	8.27
11150 - Janitor	9.29
11210 - Laborer, Grounds Maintenance	9.04
11240 - Maid or Houseman	7.25
11260 - Pruner	8.21
11270 - Tractor Operator	10.68
11330 - Trail Maintenance Worker	9.04
11360 - Window Cleaner	9.87
12000 - Health Occupations	
12010 - Ambulance Driver	14.85
12011 - Breath Alcohol Technician	15.30
12012 - Certified Occupational Therapist Assistant	22.12
12015 - Certified Physical Therapist Assistant	22.99
12020 - Dental Assistant	13.22
12025 - Dental Hygienist	30.90
12030 - EKG Technician	24.42
12035 - Electroneurodiagnostic Technologist	24.42
12040 - Emergency Medical Technician	15.00
12071 - Licensed Practical Nurse I	15.52
12072 - Licensed Practical Nurse II	17.37
12073 - Licensed Practical Nurse III	19.38
12100 - Medical Assistant	10.95
12130 - Medical Laboratory Technician	14.36
12160 - Medical Record Clerk	12.34
12190 - Medical Record Technician	13.54
12195 - Medical Transcriptionist	14.16
12210 - Nuclear Medicine Technologist	34.71
12221 - Nursing Assistant I	8.74
12222 - Nursing Assistant II	9.82
12223 - Nursing Assistant III	10.72

12224 - Nursing Assistant IV	12.03
12235 - Optical Dispenser	15.79
12236 - Optical Technician	25.52
12250 - Pharmacy Technician	13.41
12280 - Phlebotomist	12.36
12305 - Radiologic Technologist	22.15
12311 - Registered Nurse I	25.88
12312 - Registered Nurse II	31.68
12313 - Registered Nurse II, Specialist	31.68
12314 - Registered Nurse III	38.30
12315 - Registered Nurse III, Anesthetist	38.30
12316 - Registered Nurse IV	45.94
12317 - Scheduler (Drug and Alcohol Testing)	20.92
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.38
13012 - Exhibits Specialist II	21.54
13013 - Exhibits Specialist III	26.37
13041 - Illustrator I	17.38
13042 - Illustrator II	21.54
13043 - Illustrator III	26.37
13047 - Librarian	23.88
13050 - Library Aide/Clerk	18.30
13054 - Library Information Technology Systems Administrator	21.54
13058 - Library Technician	13.22
13061 - Media Specialist I	15.54
13062 - Media Specialist II	17.38
13063 - Media Specialist III	19.39
13071 - Photographer I	14.67
13072 - Photographer II	16.41
13073 - Photographer III	20.35
13074 - Photographer IV	23.45
13075 - Photographer V	29.26
13110 - Video Teleconference Technician	15.43
14000 - Information Technology Occupations	
14041 - Computer Operator I	12.38
14042 - Computer Operator II	13.85
14043 - Computer Operator III	15.48
14044 - Computer Operator IV	17.27
14045 - Computer Operator V	19.18
14071 - Computer Programmer I	(see 1) 17.38
14072 - Computer Programmer II	(see 1) 20.63
14073 - Computer Programmer III	(see 1) 25.90
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1) 25.75
14102 - Computer Systems Analyst II	(see 1) 26.90
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	12.68
14160 - Personal Computer Support Technician	17.27
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	23.41
15020 - Aircrew Training Devices Instructor (Rated)	28.33
15030 - Air Crew Training Devices Instructor (Pilot)	33.51
15050 - Computer Based Training Specialist / Instructor	23.41
15060 - Educational Technologist	29.50
15070 - Flight Instructor (Pilot)	33.51
15080 - Graphic Artist	17.26
15090 - Technical Instructor	16.83
15095 - Technical Instructor/Course Developer	19.52
15110 - Test Proctor	11.18
15120 - Tutor	11.18

16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	7.93
16030 - Counter Attendant	7.93
16040 - Dry Cleaner	9.32
16070 - Finisher, Flatwork, Machine	7.93
16090 - Presser, Hand	7.93
16110 - Presser, Machine, Drycleaning	7.93
16130 - Presser, Machine, Shirts	7.93
16160 - Presser, Machine, Wearing Apparel, Laundry	7.93
16190 - Sewing Machine Operator	9.79
16220 - Tailor	10.31
16250 - Washer, Machine	8.31
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	13.84
19040 - Tool And Die Maker	16.75
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	10.16
21030 - Material Coordinator	14.22
21040 - Material Expediter	14.22
21050 - Material Handling Laborer	9.44
21071 - Order Filler	8.83
21080 - Production Line Worker (Food Processing)	10.22
21110 - Shipping Packer	10.00
21130 - Shipping/Receiving Clerk	10.00
21140 - Store Worker I	10.23
21150 - Stock Clerk	13.65
21210 - Tools And Parts Attendant	10.22
21410 - Warehouse Specialist	10.22
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	15.92
23021 - Aircraft Mechanic I	15.15
23022 - Aircraft Mechanic II	15.92
23023 - Aircraft Mechanic III	16.71
23040 - Aircraft Mechanic Helper	11.24
23050 - Aircraft, Painter	14.17
23060 - Aircraft Servicer	13.56
23080 - Aircraft Worker	13.59
23110 - Appliance Mechanic	12.88
23120 - Bicycle Repairer	9.40
23125 - Cable Splicer	18.01
23130 - Carpenter, Maintenance	12.88
23140 - Carpet Layer	13.27
23160 - Electrician, Maintenance	13.97
23181 - Electronics Technician Maintenance I	12.65
23182 - Electronics Technician Maintenance II	14.54
23183 - Electronics Technician Maintenance III	17.58
23260 - Fabric Worker	12.51
23290 - Fire Alarm System Mechanic	15.10
23310 - Fire Extinguisher Repairer	11.64
23311 - Fuel Distribution System Mechanic	15.18
23312 - Fuel Distribution System Operator	11.00
23370 - General Maintenance Worker	11.71
23380 - Ground Support Equipment Mechanic	15.15
23381 - Ground Support Equipment Servicer	13.56
23382 - Ground Support Equipment Worker	13.59
23391 - Gunsmith I	11.44
23392 - Gunsmith II	13.08
23393 - Gunsmith III	14.73
23410 - Heating, Ventilation And Air-Conditioning Mechanic	12.33
23411 - Heating, Ventilation And Air Contditioning	12.95

Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	16.02
23440 - Heavy Equipment Operator	12.08
23460 - Instrument Mechanic	15.10
23465 - Laboratory/Shelter Mechanic	13.88
23470 - Laborer	8.14
23510 - Locksmith	12.88
23530 - Machinery Maintenance Mechanic	15.39
23550 - Machinist, Maintenance	12.75
23580 - Maintenance Trades Helper	10.16
23591 - Metrology Technician I	15.10
23592 - Metrology Technician II	15.98
23593 - Metrology Technician III	16.85
23640 - Millwright	15.10
23710 - Office Appliance Repairer	11.99
23760 - Painter, Maintenance	11.71
23790 - Pipefitter, Maintenance	13.23
23810 - Plumber, Maintenance	12.87
23820 - Pneudraulic Systems Mechanic	15.10
23850 - Rigger	15.77
23870 - Scale Mechanic	13.41
23890 - Sheet-Metal Worker, Maintenance	12.32
23910 - Small Engine Mechanic	13.41
23931 - Telecommunications Mechanic I	18.04
23932 - Telecommunications Mechanic II	18.94
23950 - Telephone Lineman	15.15
23960 - Welder, Combination, Maintenance	13.27
23965 - Well Driller	15.10
23970 - Woodcraft Worker	14.91
23980 - Woodworker	10.84
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	8.31
24580 - Child Care Center Clerk	9.66
24610 - Chore Aide	7.98
24620 - Family Readiness And Support Services Coordinator	9.22
24630 - Homemaker	12.27
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	16.40
25040 - Sewage Plant Operator	12.03
25070 - Stationary Engineer	16.40
25190 - Ventilation Equipment Tender	11.90
25210 - Water Treatment Plant Operator	12.03
27000 - Protective Service Occupations	
27004 - Alarm Monitor	12.46
27007 - Baggage Inspector	10.02
27008 - Corrections Officer	14.94
27010 - Court Security Officer	17.35
27030 - Detection Dog Handler	14.63
27040 - Detention Officer	14.94
27070 - Firefighter	17.58
27101 - Guard I	10.02
27102 - Guard II	14.63
27131 - Police Officer I	20.81
27132 - Police Officer II	24.06
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	9.64
28042 - Carnival Equipment Repairer	10.18
28043 - Carnival Equipment Worker	9.27
28210 - Gate Attendant/Gate Tender	12.73
28310 - Lifeguard	11.34

28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.09
28515 - Recreation Specialist	12.23
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	14.40
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	12.56
29020 - Hatch Tender	12.56
29030 - Line Handler	12.56
29041 - Stevedore I	12.20
29042 - Stevedore II	13.71
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	13.92
30022 - Archeological Technician II	14.74
30023 - Archeological Technician III	17.07
30030 - Cartographic Technician	17.08
30040 - Civil Engineering Technician	16.56
30061 - Drafter/CAD Operator I	13.11
30062 - Drafter/CAD Operator II	14.64
30063 - Drafter/CAD Operator III	16.36
30064 - Drafter/CAD Operator IV	18.60
30081 - Engineering Technician I	12.25
30082 - Engineering Technician II	13.77
30083 - Engineering Technician III	15.38
30084 - Engineering Technician IV	19.08
30085 - Engineering Technician V	22.36
30086 - Engineering Technician VI	27.40
30090 - Environmental Technician	19.00
30210 - Laboratory Technician	16.36
30240 - Mathematical Technician	18.17
30361 - Paralegal/Legal Assistant I	15.14
30362 - Paralegal/Legal Assistant II	17.38
30363 - Paralegal/Legal Assistant III	21.26
30364 - Paralegal/Legal Assistant IV	25.72
30390 - Photo-Optics Technician	18.17
30461 - Technical Writer I	18.17
30462 - Technical Writer II	20.91
30463 - Technical Writer III	24.95
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 3)	16.36
Surface Programs	
30621 - Weather Observer, Senior (see 3)	18.17
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	9.33
31030 - Bus Driver	13.68
31043 - Driver Courier	10.40
31260 - Parking and Lot Attendant	8.00
31290 - Shuttle Bus Driver	11.20
31310 - Taxi Driver	7.32
31361 - Truckdriver, Light	11.20
31362 - Truckdriver, Medium	12.07
31363 - Truckdriver, Heavy	14.67
31364 - Truckdriver, Tractor-Trailer	14.67
99000 - Miscellaneous Occupations	



99030 - Cashier	8.43
99050 - Desk Clerk	7.75
99095 - Embalmer	23.19
99251 - Laboratory Animal Caretaker I	13.71
99252 - Laboratory Animal Caretaker II	14.39
99310 - Mortician	23.19
99410 - Pest Controller	13.33
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	11.54
99711 - Recycling Specialist	13.78
99730 - Refuse Collector	11.00
99810 - Sales Clerk	10.71
99820 - School Crossing Guard	11.36
99830 - Survey Party Chief	18.99
99831 - Surveying Aide	12.91
99832 - Surveying Technician	15.88
99840 - Vending Machine Attendant	10.70
99841 - Vending Machine Repairer	12.14
99842 - Vending Machine Repairer Helper	10.70

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ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.71 per hour or \$148.40 per week or \$643.07 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 10 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage

determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

#### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the

following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

#### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C) (vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage

and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P.	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE Detention Management Contracts Immigrations and Customs Enforcement/ Office of Acquisition Management 801 I Street NW, Suite 930 Washington, DC 20536	CODE	7. ADMINISTERED BY (IF OTHER THAN ITEM 6) ICE Detention Management Contracts Immigrations and Customs Enforcement/ Office of Acquisition Management 801 I Street NW, Suite 930 Washington, DC 20536	CODE	ICE/DM/DC
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) Geo Group Inc. 621 NW 53rd St. STE 700 Boca Raton FL 33487-8242		<input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001 <input type="checkbox"/> 10B. DATED (SEE ITEM 11) 12/21/2011		
CODE: 6127064650000	FACILITY CODE:			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)  
See Schedule

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

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☒ D. OTHER (Specify type of modification and authority)  
Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☒ is NOT ☐ is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention

Should there be a conflict between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the contract, including the contract, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER Vice President, Contracts Administration The GEO Group, Inc.	(b)(6), (b)(7)(c)	15B. DATE SIGNED 1-10-13	(b)(6), (b)(7)(c)	16C. DATE SIGNED 1/17/13
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00009		See Block 16C			
<b>5. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
ICE/DM/DC-DC		ICE/DM/DC-DC		CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X)			
		<b>9B. DATED (SEE ITEM 11)</b>			
		X <b>10A. MODIFICATION OF CONTRACT/ORDER NO</b> HSCEDM-12-D-00001			
		<b>10B. DATED (SEE ITEM 13)</b> 12/21/2011			
<b>CODE</b> 6127064650214		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

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

<b>CHECK ONE</b>	<b>A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</b>
	<b>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</b>
	<b>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</b>
	<b>D OTHER (Specify type of modification and authority)</b>
X	Far 43.103(a)

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

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

DUNS Number: 612706465

The purpose of this modification is to establish Cold Weather Appropriate Attire CLINs for Option Periods One through four for the South Texas Detention Center. The CLIN for Option Period One is also hereby exercised.

All other terms and conditions remain unchanged.

Exempt Action: Y

Continued ...

Except as provided herein, all terms and cond

(b)(6), (b)(7)(c)

as heretofore changed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)** Vice President, Contracts Administration **15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

The GEO Group, Inc.

(b)(6), (b)(7)(c)

**15B. CONTRACTOR/OFFEROR**

(b)(6), (b)(7)(c)

**15C. DATE SIGNED**

3/15/2013

(b)(6), (b)(7)(c)

**15C. DATE SIGNED**

3/15/13

NSN 7540-01-152-8070  
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FORM 30 (REV 10-83)  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/P00009	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info:  (b)(7)e  Period of Performance: 12/26/2011 to 11/30/2016  Add Item 1009 as follows:  1009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) based on a maximum estimate of (b)(4) Obligated Amount: \$0.00  Add Item 2009 as follows:  2009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) based on a maximum estimate of (b)(4) Amount: \$0.00 (Option Line Item) 12/01/2013  Add Item 3009 as follows:  3009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) based on a maximum estimate of (b)(4) Amount: \$0.00 (Option Line Item) 12/01/2014  Add Item 4009 as follows:  4009 Cold Weather Appropriate Attire  This CLIN is priced as a set for both a Sweatshirt and Sweatpants at (b)(4) based on a maximum estimate of (b)(4) Amount: \$0.00 (Option Line Item) 12/01/2015  Contracting Officer's Representative (COR) (b)(6), (b)(7)(c) (210) 233 (b)(6), (b)(7)(c) Continued ...				
			ST	(b)(4)	
			ST	(b)(4)	0.00
			ST	(b)(4)	0.00
			ST	(b)(4)	0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-12-D-00001/P00009	3	3

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Field Office POC: (b)(6), (b)(7)(c) (210) 283 (b)(6), (b)(7)(c) Contract Specialist: (b)(6), (b)(7)(c) 202) 730 (b)(6), (b)(7)(c) Contracting Officer: (b)(6), (b)(7)(c) (202) 732 (b)(6), (b)(7)(c)				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650214 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-12-D-00001		10B. DATED (SEE ITEM 13) 12/21/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Far 43.103(a)

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

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

DUNS Number: 612706465

The purpose of this modification is to incorporate at no cost ICE 2011 Performance Based National Detention Standards (PBNDS) subject to the caveats on the following pages and replace Attachment 3 in its entirety with the attached Quality Assurance Surveillance Plan (QASP). PBNDS 2011 can be viewed in its entirety at the following link:

<http://www.ice.gov/detention-standards/2011>.

Compliance with 2011 PBNDS shall begin 30 days from the date of award of this modification. Should there be a conflict between the 2011 PBNDS and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.

Continued ...

Except as provided herein, all terms and conditions **(b)(6), (b)(7)(c)** heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) **Vice President, Contracts Administration** NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

**The GEO Group, Inc.**

15B. CONTRACTOR/OFFER: **(b)(6), (b)(7)(c)**  
(Signature of pers)  
NSN 7540-01-152-8070  
Previous edition unusable

15C. DATE SIGNED  
**5/15/2013**

**(b)(6), (b)(7)(c)**

DATE SIGNED

**5/21/13**

Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-12-D-00001/P00010		PAGE 2	OF 2
NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>Exempt Action: Y Period of Performance: 12/26/2011 to 11/30/2016 Contracting Officer's Representative (COR) (b)(6), (b)(7)(c) (210) 278 (b)(6), (b)(7)(c)</p> <p>Field Office POC: (b)(6), (b)(7)(c) (210) 268 (b)(6), (b)(7)(c)</p> <p>Contract Specialist: (b)(6), (b)(7)(c) (202) 768 (b)(6), (b)(7)(c)</p> <p>Contracting Officer: (b)(6), (b)(7)(c) (202) (b)(6), (b)(7)(c)</p>				