Company Name:
G4S Government Services

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

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

Requisition/Reference Number:
192110DROHQATD007

Latest Modification Processed:
P00009

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

Services Provided:
Provides enhanced supervision and reporting for the Intensive Supervision Appearance Program (ISAP).
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
P00009

3 EFFECTIVE DATE
03/19/2010

4 REQUISITION/PURCHASE REQ. NO
192110DROHQATD007

5 PROJECT NO. (If applicable)

6 ISSUED BY CODE
ICE/CR/COMPLIANCE

7 ADMINISTERED BY (If other than Item 6) CODE
ICE/CR/COMPLIANCE

ICE/Compliance & Removal/Compliance
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 800-13
Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (Rev. street, county, State and ZIP Code)
G4S GOVERNMENT SERVICES
30201 AVENURA
RANCHO SANTA MARGARITA CA 926882049

9 AMENDMENT OF SOLICITATION NO

10A MODIFICATION OF CONTRACT/ORDER NO
HSCEO07-D-00006
HSCECR-08-J-00057

10B DATED (SEE ITEM 11)
09/10/2008

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 Decrease: $4,071,923.50

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 43.104B

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority)

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

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 968689901+0000

A. The purpose of this modification is to closeout this contractual instrument and de-obligate excess funds in the amount of $4,071,923.50.

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

Except as provided herein, all terms and conditions of the document referenced in item 5A or 10A, as hereafter changed, remain unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)
M. Blake Becher, CQG

15B CONTRACTOR/OFFICER

15C DATE SIGNED 3/26/10

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
David Vroom

16B UNITED STATES OF AMERICA

16C DATE SIGNED 19 March 2010

STANDARD FORM 30 (REV 10-03) Precribed by GSA
FAR (48 CFR) 53.243

NSN 7540-01-152-0870
Previous edition undated
<table>
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<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
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<td>1.00</td>
<td>-4,071,923.5</td>
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- Delivery: 12/10/2009
- Discount Terms: Net 30
- Delivery Location Code: ICE/DRO/FHIQ/OPC
- Detention and Management: 500 12th St. SW, Suite 2081, ROXANNA CUN 202.732.5911, Washington DC 20024
- FOB: Destination
- Period of Performance: 09/25/2008 to 01/06/2010
- Change Item 1001 to read as follows (amount shown is the obligated amount):

Enhanced Supervision/Reporting Program (ESR) -4071923.50

- The ceiling amount for this CLIN was $33,130,344.00. The previously funded amount is decreased by $4,071,923.50 to $29,058,420.50.
- Invoice #IN000020025 dated 2/16/10 was paid on 24 February 2010. Invoice #IN000020024 dated 1/29/10 was paid on 1 March 2010. These are the final two invoices for contract HSCEOP-07-D-00006.
- Reference Requisition #: 192110DDROHQA0004.
- The not-to-exceed (NTE) price is $33,130,344.00

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES

Accounting Info:

Continued ...
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ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER: 09/10/2008
2. CONTRACT NO. (If any): HSCEOP-07-D-00006
3. ORDER NO.: HSCECR-08-J-00057
4. REQUISITION/REFERENCE NO.: 192108DROHATD0006
5. ISSUING OFFICE (Address correspondence to):
ICE/Compliance & Removal/Compliance
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

6. SHIP TO:
   a. NAME OF CONSIGNEE: ICE Detention & Removal
   b. STREET ADDRESS:
      Immigration and Customs Enforcement
      801 I Street, NW
      Suite 900
   c. CITY: Washington
   d. STATE: DC
   e. ZIP CODE: 20536

7. TO:
   a. NAME OF CONTRACTOR: G4S GOVERNMENT SERVICES
   b. COMPANY NAME: G4S GOVERNMENT SERVICES
   c. STREET ADDRESS:
      30201 AVENTURA

8. TYPE OF ORDER
   a. PURCHASE
   b. DELIVERY

9. ACCOUNTING AND APPROPRIATION DATA
   See Schedule

10. REQUISITIONING OFFICE:
    a. INSPECTION: Destination
    b. ACCEPTANCE: Destination

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
    a. SMALL
    b. OTHER THAN SMALL
    c. DISADVANTAGED
    d. WOMEN-OWNED
    e. HUBZone
    f. EMERGING SMALL BUSINESS
    g. SERVICE-DISABLED VETERAN-OWNED

12. F.O.B. POINT
    a. INSPECTION: Destination
    b. ACCEPTANCE: Destination

13. PLACE OF
    a. INSPECTION: Destination
    b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT
    a. B/L NO.:
    b. F.O.B. POINT:
    c. TO:
    d. SHIP VIA:

16. DISCOUNT TERMS
    a. DELIVERY: 30 Days After Award
    b. NET: 30

17. SCHEDULE (See reverse for Rejections)

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<tr>
<th>ITEM NO. (a)</th>
<th>SUPPLIES OR SERVICES (b)</th>
<th>QUANTITY ORDERED (c)</th>
<th>UNIT PRICE (d)</th>
<th>AMOUNT (e)</th>
<th>QUANTITY ACCEPTED (f)</th>
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<td>Continued ...</td>
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<td></td>
</tr>
</tbody>
</table>

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
    a. NAME: U.S. DEPT. OF HOMELAND SECURITY
    b. STREET ADDRESS:
       U.S. IMMIG. AND CUSTOMS ENFORCEMENT
       OFFICE OF DETENTION AND REMOVAL
       801 I STREET, N.W., SUITE 800
    c. CITY: WASHINGTON
    d. STATE: DC
    e. ZIP CODE: 20536

22. UNITED STATES OF AMERICA
23. NAME (Typed):
    a. SIGNATURE:
    b. TITLE: CONTRACTING/ORDERING OFFICER

$9,000,000.00

$9,000,000.00

Net 30
**ORDER FOR SUPPLIES OR SERVICES**

**SCHEDULE - CONTINUATION**

**DATE OF ORDER**
09/10/2008

**CONTRACT NO.**
HSCEOP-07-D-00006

**ORDER NO.**
HSCECR-08-J-00057

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT Price</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The not-to-exceed (NTE) price is $9,000,000.00. You are hereby authorized to prepare your staff, and facilities for contract performance. However, you shall not begin performing supervision services under this task order until 25 September 2008. INVOICE INSTRUCTIONS: Please submit 1 original invoice to the applicable ESR location COTR. The ESR COTR must verify that the goods and services have been received/accepted prior to invoice processing by the Burlington Finance Center. The total amount of award: $9,000,000.00. The obligation for this award is shown in box 17(i).</td>
<td>1 EA</td>
<td>9,000,000.00</td>
<td>9,000,000.00</td>
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**ORDER FOR SUPPLIES OR SERVICES**

**DATE OF ORDER**: 09/10/2008

**CONTRACT NO**: HSCEP-07-D-00006

**ORDER NO**: HSCECR-08-J-00057

**REQUEST/REFERENCE NO**: 192108DROHATD0006

**ISSUING OFFICE**: ICE Detention & Removal

**STREET ADDRESS**: Immigration and Customs Enforcement
801 I Street, NW
Suite 900

**CITY**: Washington

**STATE**: DC

**ZIP CODE**: 20536

**NAME OF CONTRACTOR**: G4S GOVERNMENT SERVICES

**COMPANY NAME**:

**STREET ADDRESS**: 30201 AVENTURA

**CITY**: RANCHO SANTA MARGARITA

**STATE**: CA

**ZIP CODE**: 926882049

**ACCOUNTING AND APPROPRIATION DATA**

**BUSINESS CLASSIFICATION**: Small

**DISADVANTAGED**: Emerging Small Business

**SERVICE-DISABLED VETERAN-OWNED**:

**PLACE OF**: Destination

**GOVERNMENT BILL NO**: 15

**DELIVER TO FOB POINT ON OR BEFORE (Date)**

**DISCOUNT TERMS**: Not 30

**SCHEDULE**

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES OR SERVICES</th>
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<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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**MAIL INVOICE TO**

**NAME**: U.S. DEPT. OF HOMELAND SECURITY

**STREET ADDRESS** (or P.O. Box): U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT
OFFICE OF DETENTION AND REMOVAL
801 I STREET, N.W., SUITE 800

**CITY**: WASHINGTON

**STATE**: DC

**ZIP CODE**: 20536

**TOTAL**: $9,000,000.00

**UNITED STATES OF AMERICA**

**NAME**: Nancy J. Ramos

**TITLE**: CONTRACTING OFFICER

Authorized for local reproduction

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

1. CONTRACT ID CODE: P00001
2. AMENDMENT/MODIFICATION NO.: 01/29/2009
3. EFFECTIVE DATE:
4. REQUISITION/PURCHASE REQ. NO.:
5. PROJECT NO. (If applicable): See Schedule
6. ISSUED BY CODE: ICE/CR/COMPLIANC
7. ADMINISTERED BY (If other than Item 6) CODE: ICE/CR/COMPLIANC

ICE/Compliance & Removal/Compliance
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

G4S GOVERNMENT SERVICES
30201 AVENTURA
RANCHO SANTA MARGARITA CA 92682049

B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CODE: 9686899010000
FACILITY CODE:

9A. AMENDMENT OF SOLICITATION NO.:
9B. DATED (SEE ITEM 11):
10A. MODIFICATION OF CONTRACT/ORDER NO.:
HSCEOP-07-D-00006
HSCECR-08-J-00057
10B. DATED (SEE ITEM 11):
09/10/2008

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: $9,000,000.00
See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
B. THE ABOVE NUMERATED 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 52.212-4(c) Contract Terms and Conditions - Commercial Items (OCT 2008)

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: 968689901+0000

1. The purpose of this modification is to:
A. Correct the not-to-exceed (NTE) price in CLIN 1001 from $9,000,000.00 to $24,000,000.00.
B. Add incremental funding in the amount of $9,000,000.00 to CLIN 1001. The previously funded amount of $9,000,000.00 has increased to a new funded total of $18,000,000.00.

2. All other terms and conditions remain the same.
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)
Nancy J. Maples-Remley

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>
| Delivery: 09/25/2008  
Discount Terms: Net 30  
Delivery Location Code: ICE/DRO/FHQ/OPC  
Detention and Management  
500 12th ST. SW  
Suite 2081  
ROXANN DZUR 202.732.5911  
Washington DC 20024  
Accounting Info:  
FOB: Destination  
Period of Performance: 09/25/2008 to 09/24/2009  
Change Item 1001 to read as follows(amount shown is the obligated amount):  
1001 Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006, which is included as attachment 1. The ceiling amount for this CLIN is $24,000,000.00 for the period of performance 09/25/2008 through 09/24/2009. The not-to-exceed (NTE) price is $24,000,000.00  
Incrementally Funded Amount: $18,000,000.00  
Requisition No: 192108DROHATD0006, 192109DROHATD0001 |
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

I. CONTRACT NO. (2
code) 1
P00001

II. SCHEDULE (3)

3 EFFECTIVE DATE 01/29/2009

4 RECONTRACTING REG. NO. 115

5 PROJECT NO. (S
codes)

6 ISSUED BY CODE ICE/CR/COMPLIANCE

ICE/Compliance & Removal/Compliance
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

GAINS GOVERNMENT SERVICES
30201 AVENIDA
RANCHO SANTA MARGARITA CA 926802049

7 NAME AND ADDRESS OF CONTRACTOR (inc. State, City, Zip Code)

ICM/CSC/COMPLIANCE
See Schedule

8 MODIFIED BY (inc. State, City, Zip Code)

9 AMENDMENT OF DESTRUCTION

10 NAME OF CONTRACTOR FOR

11 MODIFICATION OF CONTRACTOR NO.

HSCE00-07-D-00006
HSCEC6-J-00001

12 MODIFIED DATE (inc.

13 NO.)

14 09/10/2008

15 MODIFIED
code)

16 90000000.00

17 AM NOTIFICATION OF CONTRACTOR ONLY APPLIES TO MODIFICATION OF

18 CONTRACTORS, IT MODIFIES THE CONTRACTOR NO. AS DESCRIBED IN ITEM 14.

19 MODIFIED DATE

20 A. THE CHANGE ORDER IS ISSUED PURSUANT TO (pursuant to item 14) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT

21 B. THE ABOVE REIFIED CONTRACTOR NO. IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in legal name, governance)

22 C. THIS SUPPLEMENTAL AGREEMENT IS ENFORCED AND IS VALID AND

23 D. OTHER (specify type of modification)

24 X FAR 52.212-1 (c) Contract Terms and Conditions - Commercial Items (COT 2008)

E. IMPORTANT: Contractor [ ]

[ ] is required to sign this document and return [ ] copies to the receiving office.

F. DESCRIPT OF MODIFICATION (describe in detail modifications, including additional terms and conditions, attaching separate sheet)

G. DUNS Number: 966899001+0000

1. The purpose of this modification is to:

A. Correct the not-to-exceed (NTE) price in CLIN 1001 from 9,000,000.00 to

22,000,000.00.

B. Add incremental funding in the amount of 9,000,000.00 to CLIN 1001. The previously

funded amount of 9,000,000.00 has increased to a new funded total of 18,000,000.00.

C. Incorporate by reference FAR 52.232-20 (APR 1984) Limitation of Costs clause, FAR

52.232-22 (APR 1984) Limitation of Funds clause, and the updated FAR 52.203-13 (DEC 2008)

Contractor Code of Business Ethics and Conduct clause.

2. All other terms and conditions remain the same.

Continued...

[Signature]

GARY MELNICK
Program Director

[Signature]

Nancy J. Naples-Benley

[Signature]

[Signature]

[Signature]
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY (C)</th>
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<td>500 12th St. SW</td>
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<tr>
<td>Suite 2081</td>
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<tr>
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<td>Washington DC 20202</td>
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Accounting Info:

FOB: Destination
Period of Performance: 09/25/2008 to 09/24/2009

Change Item 1001 to read as follows (amount shown is the obligated amount):

1001 Enhanced Supervision/Reposting Program (ESP) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCIDP-07-D-00006, which is included as attachment 1.

The not-to-exceed (NTE) price is $24,000,000.00
Requisition No: 192100D00MAT00006, 192100D00MAT00001

9,000,000.00
## Amendment of Solicitation/Modification of Contract

### 1. Contract ID Code
- **P00002**

### 2. Amendment/Modification No.
- **03/10/2009**

### 3. Effective Date
- ICE/CR/COMPLIANCE

### 4. Requisition/Purchase Req. No.
- ICE/CR/COMPLIANCE

### 5. Project No. (If applicable)
- ICE/CR/COMPLIANCE

### 6. Issued By
- ICE/CR/COMPLIANCE

### 7. Administered By (If other than Item 6)
- ICE/CR/COMPLIANCE

### 8. Name and Address of Contractor (No., street, county, State and ZIP Code)
- **G4S GOVERNMENT SERVICES**
- **30201 AVENTURA**
- **RANCHO SANTA MARGARITA CA 92682049**

### 9. Amendment of Solicitation No.
- **09/10/2008**

### 10. Modification of Contract/Order No.
- **HSCEOP-07-D-00006**
- **HSCECR-08-J-00057**

### 11. Accounting and Appropriation Data (If required)
- See Schedule

### 12. Accounting and Appropriation Data (If required)

### 13. This Item Only Applies to Amendments of Solicitations

- **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 52.212-4(c) Contract Terms and Conditions - Commercial Items (OCT 2008)

### 14. Description of Amendment/Modification

- **E. Important:** Contractor [ ] is not, ■ is required to sign this document and return ___________ copies to the issuing office.

### 15. Name and Title of Signer (Type or print)
- **Nancy J. Maples-Remley**

### 16. Name and Title of Contracting Officer (Type or print)
- **Nancy J. Maples-Remley**

### 17. DUNS Number:
- **968689901+0000**

### 18. Period of Performance:
- **09/25/2008 to 09/24/2009**

---

**Notes:**
- The purpose of this modification is to correct the invoice mailing address in block 21 of the Basic Order (Optional Form 347) to read:
  - DHS, ICE
  - Burlington Finance Center
  - P.O. Box 1620
  - ATTN: ICE-DRO-HQ-CED
  - Williston, VT 05495-1620

- All other terms and conditions remain the same.
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 52.212-4(c) Contract Terms and Conditions - Commercial Items (OCT 2008)

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: 968689901+0000

1. The purpose of this modification is to provide current invoicing instructions.

2. Submit invoices via one of the following three methods:

Mail invoice to:
DHS,ICE
Burlington Finance Center
P.O.Box 1620
ATTN: ICE DRO HQ CED
Williston, VT 05495-1620

Continued ...
Invoices submitted by other than these three methods will be returned.

3. Contractor Taxpayer Identification Number (TIN) must be notated on every invoice submitted to ICE/OAQ to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. The information required with each invoice submission must include:
   (i) Name and address of the Contractor;
   (ii) Invoice date and number;
   (iii) Contract number, contract line item number and, if applicable, the order number;
   (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
   (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).
   (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.
(C) EFT banking information is not required if the Government waived the requirement to pay by Continued...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>(A)</td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

EFT.

Invoices without the above information may be returned for resubmission.

4. Provide a copy of invoice to COTR.

5. All other terms and conditions remain the same.

Period of Performance: 09/25/2008 to 09/24/2009
1. The purpose of this modification is to add incremental funding in the amount of
$3,400,000.00 to CLIN 1001. The previously funded amount of $18,000,000.00 has increased to
a new funded total of $21,400,000.00.

2. All other terms and conditions remain the same.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>3,400,000</td>
<td>DO</td>
<td>1.00</td>
<td>3,400,000.00</td>
</tr>
</tbody>
</table>

Delivery Location Code: ICE/DRO/FHQ/OPC
Detention and Management
500 12th ST. SW
Suite 2081
ROXANN DZUR 202.732.5911
Washington DC 20024

FOB: Destination
Period of Performance: 09/25/2008 to 09/24/2009

Change Item 1001 to read as follows (amount shown is the obligated amount):

Enhanced Supervision/Reporting Program (ESR) Services. For the first option period:
09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the
basic contract HSCEOP-07-D-00006, which is included as attachment 1.
The ceiling amount for this CLIN is $24,000,000.00 for the period of performance

The not-to-exceed (NTE) price is $24,000,000.00
Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES
Requisition No: 192108DROHATD0006,
192109CED0ATD0013, 192109DROHATD0001
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00005
2. AMENDMENT/MODIFICATION NO: 09/25/2009
3. EFFECTIVE DATE: ICE/CRCOMPLIANCE
4. REQUISITION/PURCHASE REQ. NO: ICE/CRCOMPLIANCE
5. PROJECT NO. (If applicable): 192109CED0ATDD019
6. ISSUED BY: ICE/Compliance & Removal/Compliance
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Suite 800-13
   Washington DC 20536
7. ADMINISTERED BY (If other than item 6): ICE/Compliance & Removal/Compliance
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Suite 800-13
   Attn: David Vroom
   Washington DC 20536
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
   G4S GOVERNMENT SERVICES
   30201 AVENIDA VENTURA
   RANCHO SANTA MARGARITA CA 926882049
9. AMENDMENT OF SOLICITATION NO: X
10. MODIFICATION OF CONTRACT ORDER NO: X
11. DATED (SEE ITEM 11): 09/10/2008
12. ACCOUNTING AND APPROPRIATION DATA (If required):
    See Schedule
    Net Increase: $4,050,000.00
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTORS. 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(d).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
   X FAR 52.217-8 Option to Extend Services (NOV 1999)
D. OTHER (Specify type of modification and authority)

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: 968669901+0000

1. The purpose of this modification is to extend the period of performance in the first option period by 58 days from 25 September 2009 to 14 November 2009. The previously funded amount of $21,400,000.00 has been increased by $4,050,000.00 to $25,450,000.00.

2. All other terms and conditions remain the same.

Delivery: 07/23/2009
Discount Terms:
Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print):
Mark Jesten

15B. CONTRACTOR/OFFEROR:

15C. DATE SIGNED:

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

16B. UNITED STATES OF AMERICA:

16C. DATE SIGNED:

Signature of person authorized to sign

Signature of Contracting Officer

09/17/2009

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243
<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR) Services</td>
<td>4050000</td>
<td>DO</td>
<td>1.00</td>
<td>4,050,000.00</td>
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FOB: Destination
Period of Performance: 09/25/2008 to 11/14/2009

Change Item 1001 to read as follows (amount shown is the obligated amount):

Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006. The ceiling amount for this CLIN is $25,450,000.00 for the period of performance 09/25/2008 through 11/14/2009. The previously funded of $21,400,000.00 is increased by $4,050,000.00 to $25,450,000.00 to fund the 58 day extension from 25 September 2009 to 14 November 2009.

Reference Requisition # 192109CED0ATD00019.

The not-to-exceed (NTE) price is $25,450,000.00

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is 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:

$4,050,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS 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)
- 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 52.217-8 Option to Extend Services (NOV 1999)

### E. IMPORTANT:

- Contractor is not, is required to sign this document and return copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION

(Delivered by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 968689901+0000

1. The purpose of this modification is to extend the period of performance in the first option period by 58 days from 25 September 2009 to 14 November 2009. The previously funded amount of $21,400,000.00 has been increased by $4,050,000.00 to $25,450,000.00.

2. All other terms and conditions remain the same.

Delivery: 07/23/2009

Discount Terms:

Net 30

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.
<table>
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<th>ITEM NO.</th>
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<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
<td>(F)</td>
</tr>
</tbody>
</table>

Delivery Location Code: ICE/DRO/FHQ/OPC  
Detention and Management  
500 12th St. SW  
Suite 2081  
ROXANN DZUR 202.732.5911  
Washington DC 20024

Accounting Info:

FOB: Destination  
Period of Performance: 09/25/2008 to 11/14/2009

Change Item 1001 to read as follows (amount shown is the obligated amount):

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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>4050000 DO</td>
<td>1.00</td>
<td>4,050,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Services. For the first option period:  
09/25/2008 - 09/24/2009. This includes CLINs 1001A - 1027F as defined in section B-2 of the basic contract HSCEOP-07-D-00006.  
The ceiling amount for this CLIN is $25,450,000.00 for the period of performance 09/25/2008 through 11/14/2009. The previously funded of $21,400,000.00 is increased by $4,050,000.00 to $25,450,000.00 to fund the 58 day extension from 25 September 2009 to 14 November 2009.

Reference Requisition # 192109CED0ATD0019.

The not-to-exceed (NTE) price is $25,450,000.00

Product/Service Code: G004  
Product/Service Description: SOCIAL REHABILITATION SERVICES
Vroom, David

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

FYI

[Redacted]

Unit Chief
Alternatives to Detention
DHS/ICE/DRO/HQ
(202) 732- [Redacted] - Phone
(202) 392-6[Redacted] - Cellular

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

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

Carl,

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

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

Phone: (202) 732-[Redacted]

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

Fyi...

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

9/16/2009
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00006

2. AMENDMENT/MODIFICATION NO.: P00006

3. EFFECTIVE DATE: 10/19/2009

4. REQUISITION/PURCHASE REQ. NO.: 192110CEDOATD00001-1

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: ICE/CR/COMPLIANCE

ICE/Compliance & Removal/Compliance
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 800-13
Washington DC 20536

7. ADMINISTERED BY (If other than Item 6) CODE: ICE/CR/COMPLIANCE

ICE/Compliance & Removal/Compliance
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 800-13
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):

G4S GOVERNMENT SERVICES
30201 AVENTURA
RANCHO SANTA MARGARITA CA 92682049

9. AMENDMENT OF SOLICITATION NO.:

10A. DATED (SEE ITEM 11)

10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase: $2,100,000.00

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

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

DUNS Number: 9686899010000

A. The purpose of this administrative modification is to add additional funding to the delivery order. The previously funded amount of $25,450,000.00 has been increased by $2,100,000.00 to $27,550,000.00.

B. All other terms and conditions remain the same.

Delivery: 07/23/2009
Discount Terms:
Net 30
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>2,100,000</td>
<td>DO</td>
<td>1.00</td>
<td>2,100,000.00</td>
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Delivery Location Code: ICE/DRO/FHQ/OPC
Detention and Management
500 12th ST. SW
Suite 2081
ROXANN DZUR 202.732.5911
Washington DC 20024

FOB: Destination
Period of Performance: 09/25/2008 to 11/14/2009

Change Item 1001 to read as follows (amount shown is the obligated amount):

1001 Enhanced Supervision/Reporting Program (ESR) 2,100,000 DO 1.00 2,100,000.00
Services. For the first option period:
The ceiling amount for this CLIN is
$27,550,000.00. The previously funded of
$25,450,000.00 is increased by $2,100,000.00 to
$27,550,000.00.

Reference Requisition # 192110CED0ATD0001-1.
The not-to-exceed (NTE) price is $27,550,000.00

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES

Funded: $0.00
Accounting Info:

Funded: $0.00
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<th>UNIT PRICE</th>
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Funded: $0.00

Accounting Info:  

b2High

Funded: $2,100,000.00
### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
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<th>1. CONTRACT ID CODE</th>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<td>10/19/2009</td>
<td>192110CEOATD0001-1</td>
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</table>

**6. ISSUED BY**

ICE/CR/COMPLIANCE

**7. ADMINISTERED BY** (If other than Item 6)

ICE/CR/COMPLIANCE

**ICE/Compliance & Removal/Compliance**  
Immigration and Customs Enforcement  
Office of Acquisition Management  
801 I Street NW, Suite 800-13  
Washington DC 20536  
Attn: David Vroom  
Washington DC 20536

**8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Codes)**

G4S GOVERNMENT SERVICES  
30201 AVENTURA  
RANCHO SANTA MARGARITA CA 926882049

**9A. AMENDMENT OF SOLICITATION NO.**

**9B. DATED (SEE ITEM 11)**

**10A. MODIFICATION OF CONTRACT/ORDER NO.**

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

**10B. DATED (SEE ITEM 13)**

09/10/2008

**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. (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: | $2,100,000.00 |

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.

X 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 43.102(q).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 966899001+0000

A. The purpose of this administrative modification is to add additional funding to the delivery order. The previously funded amount of $25,450,000.00 has been increased by $2,100,000.00 to $27,550,000.00.

B. All other terms and conditions remain the same.

Delivery: 07/23/2009

Discount Terms:

Net 30

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.

<table>
<thead>
<tr>
<th>15A. NAME AND TITLE OF SIGNER (Type or print)</th>
<th>15B. CONTRACTOR/OFFEROR</th>
</tr>
</thead>
<tbody>
<tr>
<td>David Vroom</td>
<td></td>
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<table>
<thead>
<tr>
<th>15C. DATE SIGNED</th>
<th>15D. SIGNATURE OF AUTHORIZED PERSON</th>
<th>15E. SIGNATURE OF CONTRACTING OFFICER</th>
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<table>
<thead>
<tr>
<th>16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</th>
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</thead>
<tbody>
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<td>David Vroom</td>
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<th>16C. DATE SIGNED</th>
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<td>10/19/2009</td>
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<tr>
<td>ITEM NO. (A)</td>
</tr>
<tr>
<td>-------------</td>
</tr>
<tr>
<td>1001</td>
</tr>
</tbody>
</table>

Change Item 1001 to read as follows (amount shown is the obligated amount):

Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 11/14/2009. The ceiling amount for this CLIN is $27,550,000.00. The previously funded of $25,450,000.00 is increased by $2,100,000.00 to $27,550,000.00.

Reference Requisition # 192110CED0ATD00001-1.

The not-to-exceed (NTE) price is $27,550,000.00.

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES

Accounting Info:

Funded: $0.00
Accounting Info:

Funded: $0.00
Accounting Info:

Continued ...
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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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<td>Funded:</td>
<td>$2,100,000.00</td>
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</table>
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: P00007
2. AMENDMENT/MODIFICATION NO.: 1
3. EFFECTIVE DATE: 11/14/2009
4. REQUEST/PURCHASE REG. NO.: 192110DR0H94T001
5. PROJECT NO. (if applicable): ICE/CR/COMPLIANCE
6. ISSUED BY: ICE/CR/COMPLIANCE
7. ADMINISTERED BY (if other than item 6): ICE/CR/COMPLIANCE

Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 800-13
Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, State and ZIP Code): G4S GOVERNMENT SERVICES
30201 AVENTURA
RANCHO SANTA MARGARITA CA 926882049

CODE: 9686899010000
FACILITY CODE: X

9. AMENDMENT OF SOLICITATION NO.:

10. MODIFICATION OF CONTRACT/ORDER NO.: HSCDOP-07-D-00096
HSCECR-08-J-00057
11. DATED (SEE ITEM 11): 09/10/2008

12. ACCOUNTING AND APPROPRIATION DATA (if required): Net Increase: $5,686,132.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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. 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 43.100(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 968689901+0000

A. The purpose of this administrative modification is to add additional funding to the delivery order and to extend the period of performance.

B. The previously funded amount of $27,550,000.00 has been increased by $5,686,132.00 to $33,236,132.00.

C. The period of performance is extended by 53 days from 15 November 2009 to 6 January 2010.

D. All other terms and conditions remain the same.

Continued...

Signature of person authorized to sign: ____________________________
(15C. DATE SIGNED) 13 Nov 09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): David Vroom
16A. NAME AND TITLE OF SIGNER (Type or print): ____________________________

15A. CONTRACT/ORDER NO.

15C. DATE SIGNED

16A. UNITED STATES OF AMERICA

STANDARD FORM 30 (REV. 10-05)

Preceded by GSA
FAR (48 CFR) 83.203
<table>
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<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR) Services. For the first option period: 09/25/2008 - 01/06/2010. The ceiling amount for this CLIN was $27,550,000.00. The previously funded amount is increased by $5,686,132.00 to $33,236,132.00. Reference Requisition # 192110CECOATD0001-1. The not-to-exceed (NTE) price is $27,550,000.00</td>
<td></td>
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</table>

**Product/Service Code:** G004  
**Product/Service Description:** SOCIAL REHABILITATION SERVICES

**Accounting Info:**

- Funded: $0.00  
- Accounting Info:
  - NONE000-000 BA 36-42-00-000

**Continued...**
<table>
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<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
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</thead>
<tbody>
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<td></td>
<td>Funded: $5,686,132.00</td>
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</tr>
</tbody>
</table>
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is 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 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.

The purpose of this administrative modification is to add additional funding to the delivery order and to extend the period of performance.

B. The previously funded amount of $27,550,000.00 has been increased by $5,686,132.00 to $33,236,132.00.

C. The period of performance is extended by 53 days from 15 November 2009 to 6 January 2010.

D. All other terms and conditions remain the same.
<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>5686132 DO</td>
<td>1.00</td>
<td>5,686,132.00</td>
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</tr>
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</table>

Delivery: 11/13/2009
Discount Terms: Net 30
Delivery Location Code: ICE/DRO/FG/OPC
Detention and Management
500 12th ST. SW
Suite 2081
ROXANN DZUR 202.732.5911
Washington DC 20024

FOB: Destination
Period of Performance: 09/25/2008 to 11/14/2009

Change Item 1001 to read as follows (amount shown is the obligated amount):

1001 Enhanced Supervision/Reporting Program (ESR)       5686132 DO       1.00       5,686,132.00

The ceiling amount for this CLIN was $27,550,000.00. The previously funded amount is increased by $5,686,132.00 to $33,236,132.00.

Reference Requisition # 192110CED0ATD0001-1.
The not-to-exceed (NTE) price is $27,550,000.00

Product/Service Code:  G004
Product/Service Description: SOCIAL REHABILITATION SERVICES

Funded: $0.00
Accounting Info:

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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</tbody>
</table>

Accounting Info:

Funded: $0.00

Accounting Info:

Funded: $5,686,132.00
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
   192110DROHQATD004

2. AMENDMENT/MODIFICATION NO
   P00008

3. EFFECTIVE DATE
   12/14/2009

4. REQUISITION/PURCHASE REQ. NO.
   
5. PROJECT NO. (If applicable)
   
6. ISSUED BY CODE
   ICE/CR/COMPLIANCE
   ICE/Compliance & Removal/Compliance
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Suite 800-13
   Washington DC 20536

7. ADMINISTERED BY CODE
   ICE/CR/COMPLIANCE
   ICE/Compliance & Removal/Compliance
   Immigration and Customs Enforcement
   Office of Acquisition Management
   801 I Street NW, Suite 800-13
   Attn: David Vroom
   Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR
   (Inc., street, county, State and ZIP Code)
   G4S GOVERNMENT SERVICES
   30201 AVENIDA
   RANCHO SANTA MARGARITA CA 926882049

9. AMENDMENT OF SOLICITATION NO.
   
10. MODIFICATION OF CONTRACT/ORDER NO.
    HSCSEP-07-D-00006
    HSCECR-08-J-00057

11. DATED (SEE ITEM 11)
    09/10/2008

12. ACCOUNTING AND APPROPRIATION DATA (If required)
    See Schedule
    Net Decrease: -$105,788.00

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
    DUNS Number: 968689901+0000
    A. The purpose of this administrative modification is to reduce the total funded amount of the contract by $105,788.00, from $33,236,132.00 to $33,130,344.00.
    B. All other terms and conditions remain the same.

Delivery: 12/10/2009
Discount Terms: Net 30
Delivery Location Code: ICE/DRO/FHQ/OPC
Continued ...

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED
     12/14/2009

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED
     12/14/2009

NSN 7540-01-152-8070
Previous edition unattractive

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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</thead>
<tbody>
<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>-105788</td>
<td>DO</td>
<td>1.00</td>
<td>-105,788.00</td>
</tr>
</tbody>
</table>

FOB: Destination
Period of Performance: 09/25/2008 to 11/14/2009
Change Item 1001 to read as follows (amount shown is the obligated amount):

The not-to-exceed (NTE) price is $33,130,344.00

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES
<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
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Funded: $0.00

Accounting Info:

Funded: $0.00
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Net Decrease: $105,788.00

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)

A. The purpose of this administrative modification is to reduce the total funded amount of the contract by $105,788.00, from $33,236,132.00 to $33,130,344.00.

B. All other terms and conditions remain the same.

Delivery: 12/10/2009
Discount Terms:
Net 30
Delivery Location Code: ICE/DRO/FHQ/OPC

A. Name and Title of Signer (Type or print)
David Vroom

B. Name and Title of Contracting Officer (Type or print)

C. Date Signed

D. Date Signed

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
FAR (48 CFR) 53.243
<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>-105788</td>
<td>DO</td>
<td>1.00</td>
<td>-105,788.00</td>
</tr>
</tbody>
</table>

The ceiling amount for this CLIN was $33,236,132.00. The previously funded amount is decreased by $105,788.00 to $33,130,344.00.

Reference Requisition # 192110DROHQATD004.
The not-to-exceed (NTE) price is $33,130,344.00

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES

Accounting Info:

- Funded: -$105,788.00
- Funded: $0.00
- Funded: $0.00

Accounting Info: Continued...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>$0.00</td>
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<td>$0.00</td>
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</table>

Funded: $0.00

Funded: $0.00
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE
P00009 03/19/2010

4 REQUISITION/PURCHASE REQ NO. 5 PROJECT NO. (if applicable)
19211DROHQTAD007

6 ISSUED BY CODE
ICE/CR/COMPLIANCE

7 ADMINISTERED BY (if Other than Item 6) CODE
ICE/CR/COMPLIANCE

ICE/Compliance & Removal/Compliance
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 800-13
Washington DC 20536

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

G4S GOVERNMENT SERVICES
30201 AVENTURA
RANCHO SANTA MARGARITA CA 926882049

(x) 9A AMENDMENT OF SOLICITATION NO.

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO.
HSCEOP-07-D-00006
HSCECR-08-J-00057

10B DATED (SEE ITEM 13)
09/10/2008

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 two copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number.

FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Net Decrease: - $4,071,923.50

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.

X 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

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [is not 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: 968689901+0000

A. The purpose of this modification is to closeout this contractual instrument and de-obligate excess funds in the amount of $4,071,923.50.

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

Continued ...

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

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

David Vroom

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

Signature of person authorized to sign)

19 March 2010

(NSN 7540-01-152-8070)

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243
demands whatsoever under or arising from the said contract. This contractual instrument is hereby closed and retired.

C. All other terms and conditions remain the same.

Delivery: 12/10/2009
Discount Terms: Net 30
Delivery Location Code: ICE/DRO/FHQ/OPC
Detention and Management
500 12th ST. SW
Suite 2081
ROXANN DZUR 202.732.5911
Washington DC 20024

FOB: Destination
Period of Performance: 09/25/2008 to 01/06/2010
Change Item 1001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>40721923.5</td>
<td>DO</td>
<td>1.00</td>
<td>-4,071,923.50</td>
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Services. For the first option period:
The ceiling amount for this CLIN was $33,130,344.00. The previously funded amount is decreased by $4,071,923.50 to $29,058,420.50.
Invoice #IN000020025 dated 2/16/10 was paid on 24 February 2010. Invoice #IN000020024 dated 1/29/10 was paid on 1 March 2010. These are the final two invoices for contract HSCEOP-07-D-00006.

Reference Requisition # 192110DROHQA0TD004.
The not-to-exceed (NTE) price is $33,130,344.00

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES

Accounting Info: 26High

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<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
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**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. CONTRACT ID CODE**

P00009

**2. AMENDMENT/MODIFICATION NO.**

**3. EFFECTIVE DATE**

03/19/2010

**4. REQUISITION/ PURCHASE REQ. NO.**

192110DROHQ4TD0007

**5. PROJECT NO. (If applicable)**

**6. ISSUED BY CODE**

ICE/CR/COMPLIANCE

**ICE/Compliance & Removal/Compliance**

Immigration and Customs Enforcement

Office of Acquisition Management

801 I Street NW, Suite 800-13

Washington DC 20536

**7. ADMINISTERED BY (If other than item 6) CODE**

ICE/CR/COMPLIANCE

**8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)**

G4S GOVERNMENT SERVICES

30201 AVENUTRA

RANCHO SANTA MARGARITA CA 92682049

**9A. AMENDMENT OF SOLICITATION NO.**

**9B. DATED (SEE ITEM 11)**

**10A. MODIFICATION OF CONTRACT/ORDER NO.**

HSCEOP-07-D-00006

HSCECR-08-J-00057

**10B. DATED (SEE ITEM 13)**

09/10/2008

**CODE 9686899010000 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 Decrease: -$4,071,923.50

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.

X ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 968689901+0000

A. The purpose of this modification is to closeout this contractual instrument and de-obligate excess funds in the amount of $4,071,923.50.

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

Continued ...

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

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

David Vroom

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

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

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243
C. All other terms and conditions remain the same.

Delivery: 12/10/2009
Discount Terms: Net 30
Delivery Location Code: ICE/DRO/FRQ/OPC
Detention and Management
500 12th ST. SW
Suite 2081
ROXANN DZUR 202.732.5911
Washington DC 20024

FOB: Destination
Period of Performance: 09/25/2008 to 01/06/2010

Change Item 1001 to read as follows (amount shown is the obligated amount):

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<th>ITEM NO.</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
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<td>1001</td>
<td>Enhanced Supervision/Reporting Program (ESR)</td>
<td>-407,1923.5</td>
<td>DO</td>
<td>1.00</td>
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The ceiling amount for this CLIN was $33,130,344.00. The previously funded amount is decreased by $4,071,923.50 to $29,058,420.50.
Invoice #IN000020025 dated 2/16/10 was paid on 24 February 2010. Invoice #IN000020024 dated 1/29/10 was paid on 1 March 2010. These are the final two invoices for contract HSCEOP-07-D-00006.

Reference Requisition # 192110DROHQAD004.

The not-to-exceed (NTE) price is $33,130,344.00

Product/Service Code: G004
Product/Service Description: SOCIAL REHABILITATION SERVICES

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