

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>detention, transportation, and medical services at the Mesa Verde Detention Facility, Golden State Modified Community Correctional Facility, and Central Valley Modified Community Correctional Facility in accordance with the Performance Work Statement for this Contract (supplemented by Requirement C Addendum).</p> <p>All services shall be furnished in compliance with the following regulations/policies/standards:</p> <p>2011 Performance Based National Detention Standards (PBNDS 2011) as revised in DEC 2016 Prison Rape Elimination Act (PREA) standards for DHS detention facilities American Correctional Association (ACA) Standards National Commission on Correctional Health Care (NCCHC) Standards</p> <p>All IDIQ terms and conditions flow down to the Task Orders.</p> <p>Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.</p> <p>The following is a list of attachments hereby Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	incorporated into this Contract:				
	Attachment 1: G-391 Attachments				
	Attachment 2: QASP Documents				
	Attachment 3: IHSC National Formulary FY 2019				
	Attachment 4: IHSC Form 067 Request for approval of non-formulary medications				
	Attachment 5: IHSC Minimum Staffing Requirements Standards				
	Attachment 6: IHSC Intake Screening Form				
	Attachment 7: IHSC Sample Clinical Practice Guidelines				
	Attachment 8: IHSC electronic Quality Medical Care (QMC) Audit tool				
	Attachment 9: IHSC electronic Quality Medical Care (QMC) Incident Report				
	Attachment 10: Requirements Traceable Matrix (RTM)				
	Attachment 11: 				
	Attachment 12: 				
	Attachment 13: Lyons Settlement Agreement				
	Attachment 14: Franco Settlement Agreement				
	Attachment 15: Screening ICE Detainees Health Form				
	Attachment 16: PWS Addendum 1				
	Attachment 17: Requirement C PWS Addendum				
	Attachment 18: Section B Supplies or Services and Price Costs				
	Attachment 19: Section C Performance Work Statement Dated 10-25-2019				
	Attachment 20: Contract Clauses				
	Attachment 21: Section K completed by Offeror				
	Attachment 22: Contractor's Proposal dated 12/19/2019				
	Attachment 23: ICE Design Standards for CDFs				
	Attachment 24: Executive Office for Immigration Review (EOIR) Design Standards				
	Attachment 25: Structure Cable Plant Standards				
	Attachment 26: Health Design Standards				
	Attachment 27: IHSC Design Standards Supplement				
	Attachment 28: Wage Determination No. 2015-5603 Rev. 10 Date: 08/02/2019				
	Funding will be provided at the Task Order level.				
	Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is \$1,582,221,743.77, and the minimum Continued ...				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>amount of services the Government shall order under this IDIQ is <input type="text"/></p> <p>If a DOL Wage Determination or CBA incorporation results in an increase to employee wages that is above the annual escalation already noted in the contract, the vendor must submit a request for equitable adjustment and provide sufficient documentation to the CO's satisfaction. No additional contractor employee wage adjustments will be paid by ICE if those increased wage amounts falls within/is less than the annual percentage escalation built into the CLIN.</p> <p>The Contractor shall not be entitled to a guaranteed minimum on any CLIN for any day unless the Contractor has made the number of beds that constitute that guaranteed minimum available to ICE on such day.</p> <p>The ultimate completion date of this IDIQ is 12/19/2034 if all options are exercised. Thus, the total duration of this IDIQ is from 12/20/2019 to 12/19/2034. Period of Performance: 12/20/2019 to 12/19/2034</p>				
0001	<p>Golden State Pre-Transition/Mobilization</p> <p>POP: 12/20/2019 - 06/19/2020</p> <p>Monthly Amount: <input type="text"/></p> <p>Obligated Amount <input type="text"/></p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				<input type="text"/>
0001A	<p>Golden State Transition</p> <p>POP: 06/20/2020 - 08/19/2020</p> <p>Monthly Amount: <input type="text"/></p> <p>Obligated Amount <input type="text"/></p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				<input type="text"/>

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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	Central Valley Pre-Transition/Mobilization POP: 12/20/2019-06/19/2020 Monthly Amount: <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0002A	Central Valley Transition POP: 06/20/2020-08/19/2020 Monthly Amount: <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0003	Mesa Verde Detention Services Guaranteed Minimum (1 to 320 beds) Periods of Performance and Rate: 12/20/2019 to 12/19/2020 (117,120 Beds) Rate: <input type="text"/> 12/20/2020 to 12/19/2021 (116,800 Beds) Rate: <input type="text"/> 12/20/2021 to 12/19/2022 (116,800 Beds) Rate: <input type="text"/> 12/20/2022 to 12/19/2023 (116,800 Beds) Rate: <input type="text"/> 12/20/2023 to 12/19/2024 (117,120 Beds) Rate: <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0003A	Golden State Bed Detention Services Guaranteed Minimum (1-560 beds) Period of Performance and Rates as follows: 08/20/2020-12/19/2020 (68,320 Beds) <input type="text"/> 12/20/2020-12/19/2021 (204,400 Beds) <input type="text"/> Continued ...				<input type="text"/>

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/20/2021-12/19/2022 (204,400 Beds) <input type="text"/> 12/20/2022-12/19/2023 (204,400 Beds) <input type="text"/> 12/20/2023-12/19/2024 (204,960 Beds) <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0003B	Central Valley Detention Services Guaranteed Minimum (1-560 beds) Period of Performance and Rates as follows: 08/20/2020-12/19/2020 (68,320 Beds) <input type="text"/> 12/20/2020-12/19/2021 (204,400 Beds) <input type="text"/> 12/20/2021-12/19/2022 (204,400 Beds) <input type="text"/> 12/20/2022-12/19/2023 (204,400 Beds) <input type="text"/> 12/20/2023-12/19/2024 (204,960 Beds) <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0004	Mesa Verde Detention Services Above Guaranteed Minimum (321-400 beds) Periods of Performance and Rates: 12/20/2019 to 12/19/2020 (29,280 Beds) Rate: <input type="text"/> 12/20/2020 to 12/19/2021 (29,200 Beds) Rate: <input type="text"/> 12/20/2021 to 12/19/2022 (29,200 Beds) Rate: <input type="text"/> 12/20/2022 to 12/19/2023 (29,200 Beds) Rate: <input type="text"/> 12/20/2023 to 12/19/2024 (29,280 Beds) Rate: <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0004A	Golden State Detention Services Above Guaranteed Minimum Rate (561-700 beds) Periods of Performance and Rates as follows: Continued ...				<input type="text"/>

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	08/20/2020-12/19/2020 (17,080 Beds) <input type="text"/> 12/20/2020-12/19/2021 (51,100 Beds) <input type="text"/> 12/20/2021-12/19/2022 (51,100 Beds) <input type="text"/> 12/20/2022-12/19/2023 (51,100 Beds) <input type="text"/> 12/20/2023-12/19/2024 (51,240 Beds) <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0004B	Central Valley Detention Services Above Guaranteed Minimum Rate (561 to 700 beds) Periods of Performance and Rates as follows: 08/20/2020-12/19/2020 (17,080 Beds) <input type="text"/> 12/20/2020-12/19/2021 (51,000 Beds) <input type="text"/> 12/20/2021-12/19/2022 (51,100 Beds) <input type="text"/> 12/20/2022-12/19/2023 (51,100 Beds) <input type="text"/> 12/20/2023-12/19/2024 (51,240 Beds) <input type="text"/> Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0005	Mesa Verde On Call Stationary/Transportation Guards Hourly Rate: <input type="text"/> NTE Amount: <input type="text"/> hours per year Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
0005A	Golden State On Call Stationary/Transportation Guards Hourly Rate: <input type="text"/> NTE Amount: <input type="text"/> hours per year Obligated Amount: <input type="text"/> Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...				<input type="text"/>

