

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 63		
2. CONTRACT NO. 70CDCR20D00000008		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR20R00000002		6. SOLICITATION ISSUE DATE 10/16/2019	
7. FOR SOLICITATION INFORMATION CALL: a. NAME 			b. TELEPHONE NUMBER (No collect calls) 202-732-2674		8. OFFER DUE DATE/LOCAL TIME ES			
9. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536			10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD:					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536			16. ADMINISTERED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536					
17a. CONTRACTOR/OFFEROR GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367 TELEPHONE NO. 5619997359			18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FHQ-CAD Williston VT 05495-1620		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	DUNS Number: 612706465 NAICS Code: 561612 PSC: S206 Contracting Officer (CO): 202-732- Contracting Officer's Representative (COR): 661-328- The purpose of this contract is to establish (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,582,221,743.77			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (Type or print) Executive Vice President		30c. DATE SIGNED 12/19/2019		31b. NAME OF CONTRACTING OFFICER (Type or print) 		31c. DATE SIGNED		

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 (PBND 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 (NCCCHC) 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
--------------------------------------------------------	-----------	---------------------------------------------------------------------

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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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>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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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

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"/>

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005B	Central Valley 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"/>
0006	Mesa Verde Detainee Work Program Rate: \$1.00 Per Day per Detainee (If applicable) NTE: 250,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				250,000.00
0006A	Golden State Detainee Work Program Rate: \$1.00 per day per detainee NTE: \$250,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				250,000.00
0006B	Central Valley Detainee Work Program Rate: \$1.00 per day per detainee NTE: \$250,000 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				250,000.00
0007	Mesa Verde Surge/Facility Upgrades *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. 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)
	NTE: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0007A	Golden State Surge/Facility Upgrades *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.				[REDACTED]
	NTE: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0007B	Central Valley Surge/Facility Upgrades *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.				[REDACTED]
	NTE: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1001	Mesa Verde Detention Services Guaranteed Minimum (1 to 320 Beds) POP and Bed Day Rates: 12/20/2024 to 12/19/2025 (116,800 Beds) Rate: [REDACTED] 12/20/2025 to 12/19/2026 (116,800 Beds) Rate: [REDACTED] 12/20/2026 to 12/19/2027 (116,800 Beds) Rate: [REDACTED] Continued ...				[REDACTED]

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/20/2027 to 12/19/2028 (117,120 Beds) Rate: [Redacted]				
	12/20/2028 to 12/19/2029 (116,800 Beds) Rate: [Redacted]				
	Amount: [Redacted] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[Redacted]
1001A	Golden State Detention Services Guaranteed Minimum (1 to 560 Beds) POP and Bed Day Rates: 12/20/2024 to 12/19/2025 (204,400 Beds) Rate: [Redacted] 12/20/2025 to 12/19/2026 (204,400 Beds) Rate: [Redacted] 12/20/2026 to 12/19/2027 (204,400 Beds) Rate: [Redacted] 12/20/2027 to 12/19/2028 (204,960 Beds) Rate: [Redacted] 12/20/2028 to 12/19/2029 (204,400 Beds) Rate: [Redacted] Amount [Redacted] (Option Line Item) 12/19/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[Redacted]
1001B	Central Valley Detention Services Guaranteed Minimum (1 to 560 Beds) POP and Bed Day Rates: 12/20/2024 to 12/19/2025 (204,400 Beds) Rate: [Redacted] 12/20/2025 to 12/19/2026 (204,400 Beds) Rate: [Redacted] 12/20/2026 to 12/19/2027 (204,400 Beds) Rate: [Redacted] 12/20/2027 to 12/19/2028 (204,960 Beds) Rate: [Redacted] 12/20/2028 to 12/19/2029 (204,400 Beds) Rate: Continued ...				[Redacted]

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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: [redacted] (Option Line Item)</p> <p>12/19/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
1002	<p>Mesa Verde Detention Services</p> <p>Above Guaranteed Minimum Rate</p> <p>(321-400 beds)</p> <p>12/20/2024 to 12/19/2025 (29,200 Beds) [redacted]</p> <p>12/20/2025 to 12/19/2026 (29,200 Beds) [redacted]</p> <p>12/20/2026 to 12/19/2027 (29,200 Beds) [redacted]</p> <p>12/20/2027 to 12/19/2028 (29,280 Beds) [redacted]</p> <p>12/20/2028 to 12/19/2029 (29,200 Beds) [redacted]</p> <p>Amount [redacted] (Option Line Item)</p> <p>12/20/2024</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				[redacted]
1002A	<p>Golden State Detention Services</p> <p>Above Guaranteed Minimum Rate</p> <p>(561-700 beds)</p> <p>12/20/2024 to 12/19/2025 (51,100 Beds) [redacted]</p> <p>12/20/2025 to 12/19/2026 (51,100 Beds) [redacted]</p> <p>12/20/2026 to 12/19/2027 (51,100 Beds) [redacted]</p> <p>12/20/2027 to 12/19/2028 (51,240 Beds) [redacted]</p> <p>12/20/2028 to 12/19/2029 (51,100 Beds) [redacted]</p> <p>Amount [redacted] (Option Line Item)</p> <p>12/20/2024</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				[redacted]
1002B	<p>Central Valley Detention Services</p> <p>Above Guaranteed Minimum Rate</p> <p>(561-700 beds)</p> <p>12/20/2024 to 12/19/2025 (51,100 Beds) [redacted]</p> <p>12/20/2025 to 12/19/2026 (51,100 Beds) [redacted]</p> <p>12/20/2026 to 12/19/2027 (51,100 Beds) [redacted]</p> <p>12/20/2027 to 12/19/2028 (51,240 Beds) [redacted]</p> <p>12/20/2028 to 12/19/2029 (51,100 Beds) [redacted]</p> <p>Amount: [redacted] (Option Line Item)</p> <p>Continued ...</p>				[redacted]

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Mesa Verde On-Call Stationary/Transportation Guard Hours Hourly Rate [Redacted]				[Redacted]
1003A	NTE: [Redacted] hours per year Amount: [Redacted] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[Redacted]
1003B	Golden State On-Call Stationary/Transportation Guard Hours Hourly Rate [Redacted]				[Redacted]
1003B	NTE: [Redacted] hours per year Amount: [Redacted] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[Redacted]
1004	Mesa Verde Detainee Work Program Rate: \$1.00 Per Day Per Detainee Continued ...				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)
	NTE: 250,000 days Amount: \$250,000.00 (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1004A	Golden State Detainee Work Program Rate: \$1.00 Per Day Per Detainee NTE: 250,000 days Amount: \$250,000.00 (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1004B	Central Valley Detainee Work Program Rate: \$1.00 Per Day Per Detainee NTE: 250,000 days Amount: \$250,000.00 (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
1005	Mesa Verde Surge/Facility Upgrades* NTE: <input type="text"/> *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. Amount: <input type="text"/> (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				<input type="text"/>
1005A	Golden State Surge/Facility Upgrades* NTE: <input type="text"/> *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. Continued ...				<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)
	Contracting Officer via a contract modification and funding obligated via task order. Amount: [] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1005B	Central Valley Surge/Facility Upgrades* NTE: [] *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. Amount: [] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[]
2001	Mesa Verde Detention Services Guaranteed Minimum (1 to 320 Beds) 12/20/2029 to 12/19/2030 (116,800 Beds) 12/20/2030 to 12/19/2031 (116,800 Beds) 12/20/2031 to 12/19/2032 (117,120 Beds) 12/20/2032 to 12/19/2033 (116,800 Beds) 12/20/2033 to 12/19/2034 (116,800 Beds) Amount: [] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[]
2001A	Golden State Detention Services Guaranteed Minimum (1 to 560 Beds) 12/20/2029 to 12/19/2030 (204,400 Beds) 12/20/2030 to 12/19/2031 (204,400 Beds) 12/20/2031 to 12/19/2032 (204,960 Beds) 12/20/2032 to 12/19/2033 (204,400 Beds) 12/20/2033 to 12/19/2034 (204,400 Beds) Amount: [] (Option Line Item) 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)
2001B	12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Central Valley Detention Services Guaranteed Minimum (1 to 560 Beds) 12/20/2029 to 12/19/2030 (204,400 Beds) 12/20/2030 to 12/19/2031 (204,400 Beds) 12/20/2031 to 12/19/2032 (204,960 Beds) 12/20/2032 to 12/19/2033 (204,400 Beds) 12/20/2033 to 12/19/2034 (204,400 Beds) Amount: [] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[]
2002	Mesa Verde Detention Services Above Guaranteed Minimum Rate (321-400 beds) 12/20/2029 to 12/19/2030 (29,200 Beds) 12/20/2030 to 12/19/2031 (29,200 Beds) 12/20/2031 to 12/19/2032 (29,280 Beds) 12/20/2032 to 12/19/2033 (29,200 Beds) 12/20/2033 to 12/19/2034 (29,200 Beds) Amount [] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[]
2002A	Golden State Detention Services Above Guaranteed Minimum Rate (561-700 beds) 12/20/2029 to 12/19/2030 (51,100 Beds) 12/20/2030 to 12/19/2031 (51,100 Beds) 12/20/2031 to 12/19/2032 (51,240 Beds) 12/20/2032 to 12/19/2033 (51,100 Beds) 12/20/2033 to 12/19/2034 (51,100 Beds) Amount: [] (Option Line Item) 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)
	12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002B	Central Valley Detention Bed Day Rate Above Guaranteed Minimum Rate (561-700 beds) 12/20/2029 to 12/19/2030 (51,100 Beds) 12/20/2030 to 12/19/2031 (51,100 Beds) 12/20/2031 to 12/19/2032 (51,240 Beds) 12/20/2032 to 12/19/2033 (51,100 Beds) 12/20/2033 to 12/19/2034 (51,100 Beds) Amount: [] (Option Line Item)				[]
	12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003	Mesa Verde On-Call Stationary / Transportation Guard Hours Hourly Rate: [] per hour NTE: [] hours Amount: [] (Option Line Item)				[]
	12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003A	Golden State On-Call Stationary / Transportation Guard Hours Hourly Rate: [] NTE: [] hours per year Amount: [] (Option Line Item)				[]
	12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003B	Central Valley On-Call Stationary / Transportation Guard Hours 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)
	Hourly Rate: <input type="text"/> per hour NTE: <input type="text"/> hours per year Amount: <input type="text"/> (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2004	Mesa Verde Detainee Work Program Rate: \$1.00 Per Day Per Detainee NTE: 250,000 days Amount: \$250,000.00 (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
2004A	Golden State Detainee Work Program Rate: \$1.00 Per Day Per Detainee NTE: 250,000 days Amount: \$250,000.00 (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
2004B	Central Valley Detainee Work Program Rate: \$1.00 Per Day Per Detainee NTE: 250,000 days Amount: \$250,000.00 (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
2005	Mesa Verde Surge/Facility Upgrades* *No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order. Continued ...				<input type="text"/>

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>NTE: [Redacted]</p> <p>Amount: [Redacted] (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
2005A	<p>Golden State Surge/Facility Upgrades*</p> <p>*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.</p>				[Redacted]
	<p>NTE: [Redacted]</p> <p>Amount: [Redacted] (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
2005B	<p>Central Valley Surge/Facility Upgrades*</p> <p>*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Contracting Officer via a contract modification and funding obligated via task order.</p> <p>NTE: [Redacted]</p> <p>Amount: [Redacted] (Option Line Item)</p> <p>12/20/2029</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses for Instructions.</p> <p>The obligated amount of award [Redacted] the total for this award is shown in box 26.</p>				[Redacted]

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) CODE	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008
		10B. DATED (SEE ITEM 13) 12/19/2019
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	Bilateral - FAR 43.103 -- Types of Contract Modifications (a) (3)

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
NAICS Code: 561612
PSC: S206
Contracting Officer's Representative (COR) [REDACTED]
661-328-[REDACTED]

The purpose of this modification is to add CLIN 0008 - Other Direct Cost (ODC) Reimbursement for detainees housed at Mesa Verde Detention Facility.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
	TEL: 949-425-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACT [REDACTED]	15C. DATE SIGNED 6/23/2020
	16B. UNITED STATES OF AMERICA [REDACTED] 16C. DATE SIGNED [REDACTED]
<small>(Signature of person authorized to sign)</small>	<small>(Signature of Contracting Officer)</small>

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)
0008	<p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Amount for this Modification: <input type="text"/> Period of Performance: 12/20/2019 to 12/19/2034 Add Item 0008 as follows: Other Direct Cost (ODT) Reimbursement-- This is an estimated amount. All IDIQ terms and conditions remain the same and flow down to the Task Orders.</p>				<input type="text"/>

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. n/a	5. PROJECT NO. (If applicable)
-----------------------------------------	------------------------------------	-----------------------------------------	--------------------------------

6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [redacted] Laguna Niguel CA 92677	7. ADMINISTERED BY (If other than Item 6) [redacted]
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN: [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	9A. AMENDMENT OF SOLICITATION NO. [redacted]
	9B. DATED (SEE ITEM 11) [redacted]
	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008
	10B. DATED (SEE ITEM 13) 12/19/2019

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)
none

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 - Mutual Agreement of Both 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.)
DUNS Number: 612706465
NAICS Code: 561612; PSC: S206

Contracting Officer's Representative (COR): [redacted]
661-328-[redacted]

This modification is to change the following at no cost to either party:
1) To change CLIN 0001A Golden State Transition period fixed rate at [redacted] per month to [redacted] for the period from June 20, 2020 through September 5, 2020.

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

15A. NAME AND TITLE OF SIGNER (Type or print) [redacted] EVP, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [redacted]
	TEL: 949-425-[redacted] EMAIL: [redacted]
15C. DATE SIGNED 8-7-2020	16B. UNITED STATES OF AMERICA [redacted] (Signature of Contracting Officer)
	16C. DATE SIGNED 08/07/2020

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003A	<p>2) To change CLIN 0003A - Golden State Guarantee Minimum (GM) from August 20, 2020 to September 6, 2020.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: <input type="text"/> Total Amount for this Award: <input type="text"/></p> <p>CHANGES FOR LINE ITEM 0003A - Golden State Bed Detention Services Guaranteed Minimum (1-560 beds)</p> <p>FROM: 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"/></p> <p>TO: Period of Performance and Rates as follows: 09/06/2020-12/19/2020 (58,800 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"/></p> <p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Change Item 0003A to read as follows (amount shown is the obligated amount):</p> <p>Golden State Bed Detention Services Guaranteed Minimum (1-560 beds)</p> <p>Period of Performance and Rates as follows: 09/06/2020-12/19/2020 (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 Continued ...</p>				

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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: HOUSEKEEPING- GUARD</p> <p>All IDIQ terms and conditions remain the same and flow down to the Task Orders.</p>				

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. n/a	5. PROJECT NO. (If applicable)
-----------------------------------------	------------------------------------	-----------------------------------------	--------------------------------

6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [redacted] Laguna Niguel CA 92677	7. ADMINISTERED BY (If other than Item 6) [redacted]
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [redacted] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	9A. AMENDMENT OF SOLICITATION NO. [redacted]
	9B. DATED (SEE ITEM 11) [redacted]
	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000008
	10B. DATED (SEE ITEM 13) 12/19/2019

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)
n/a

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 - Mutual Agreement of Both 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.)
DUNS Number: 612706465
NAICS Code: 561612; PSC: S206

Contracting Officer Representative (COR): [redacted] at (661) 328-[redacted] or e-mail at [redacted]

The purpose of this modification is to authorize the United States Marshals Service (USMS) to use the Central Valley annex for 300 detention beds and can negotiate directly with the Contractor, GEO Group for any new terms and conditions, effective immediately.

Note: Above 300 detention beds must be approved by the ICE Contracting Officer.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [redacted] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [redacted] TEL: 949-425-[redacted] EMAIL: [redacted]
15B. CONTRACTOR/OFFER [redacted] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 9/18/2020
	16B. UNITED STATES OF AMERICA [redacted] <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED 09/18/202

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>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: <input type="text"/> New Total Amount for this Award: <input type="text"/> Period of Performance: 12/20/2019 to 12/19/2034</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 P00004 See Block 16C NONE

6. ISSUED BY CODE 70CDLG 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 DETENTION MANAGEMENT - LAGUNA ICE/Detent Mngt/Detent Contract-LAG
 U.S. Immigration and Customs Enforcement Immigration and Customs Enforcement
 Office of Acquisition Management Office of Acquisition Management
 24000 AVILA ROAD, [REDACTED] 24000 Avila Road, [REDACTED]
 Laguna Niguel CA 92677 Attn: [REDACTED]
 Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE (x)
 ATTN [REDACTED] 9B. DATED (SEE ITEM 11)
 4955 TECHNOLOGY WAY
 BOCA RATON FL 334313367
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 70CDCR20D00000008
 10B. DATED (SEE ITEM 13)
 12/19/2019
 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)
 N/A

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: 612706465
 NAICS Code: 561612; PSC: S206

Contracting Officer Representative (COR): [REDACTED] at (661) 328 [REDACTED] or e-mail at [REDACTED]
 Alternative COR: [REDACTED] at (916) 329 [REDACTED] or e-mail at [REDACTED]

Attachment 28 Kern County WD 2015-5603, Revision 12 Dated 07-02-2020

The purpose of this modification is to replace and update SCA Wage Determination Attachment 28 Kern County WD 2015-5603, Revision 12 Dated 07-02-2020, effective date: 12/20/2020 see Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer) 01/12/2021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D000000008/P00004

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)
	attached. LIST OF CHANGES: Reason for Modification: Other Administrative Action Period of Performance: 12/20/2019 to 12/19/2034 All IDIQ terms and conditions remain the same and flow down to the Task Orders.				