SOURCHAPTON   SOURCE   SOURC	S	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PAGE OF						
*** MASE STREETH OF THE BEST OF THE STREETH OF THE	2. CONTRACT NO		R TO COMPLETE BLO						5. SOLICITATION NUI	-	00	
SECONDARION CALL   STANDARD   CODE   CCE / DCR   STANDARD   STAN				EFFECTIVE DATE								ISSUE DATE 10/16/2019
SEAUL BURNESS   SEAUL BURNES			a. NAME						R (No collect cal	·	DUE DATE	E/LOCAL TIME
ICE/Detention Compliance & Renovals	9. ISSUED BY			CODE	ICE/DCR	10. THIS ACQU	ISITION IS	X U	NRESTRICTED OR	SETASID	Ξ:	% FOR:
This meson driver with the second of the property of the second of the property of the propert	Immigrat Office of 801 I St	tion and Cu of Acquisit treet, NW	stoms Enford ion Manageme	cement		HUBZONE BUSINESS SERVICE-I VETERAN-	SMALL DISABLED OWNED	SMA EDW	SB) ELIGIBLE UNDER ' II I BUSINESS PROGR 'OSB	THE WOMEN-OW	NAICS:	NDARD:
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ICE Enforcement & Removals Inmigration and Customs Enforcement Olivery Compliance Inmigration Analogous Inmigration Inmigration Management	15. DELIVER TO		CODE	TCE/ERO		16. ADMINISTE	RED BY					CR
GEO GROUP INC THE ATST TECHNOLOGY WAY BOCA RATON FL 334313367  TELEPHONE NO. 561997359  TREEPHONE NO. 561997359  TREEPHON	ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW				Immigra Office 801 I S	tion and of Acquarter,	nd Cu uisit NW	stoms Enfo ion Manage	rcement			
DHS, ICE BURLINGTON FINANCE CENTER  ATTN  4955 TECHNOLOGY WAY BOCA RATON FL 334313367  TELEPHONE NO. 5619997359  TREEPHONE NO. 5619977359  TREEPHONE NO. 5619977359  TREEPHONE			612706465000			18a. PAYMENT	WILL BE MADI	BY		CODE	ICE-E	RO-FHO-DMD
19. 19. 20. 30. 30. 30. 30. 30. 30. 30. 30. 30. 3	ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367				Burling P.O. Bo Attn: I Willist	ton Fir x 1620 CE-ERO on VT	/DRO- 05495	-FHQ-DMD 5-1620				
19. Schedule 0. Schedule of Supplies/Services 0. 21. 22. 23. 24. AMOUNT DUN'S Number: 612706465 NAICS Code: 561612 PSC: S206 Contracting Officer (CO): 202-732- Contracting Officer's Representative (COR): 760-561- Alternate COR: 213-312- (Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA See schedule 213-312- (Use Reverse and/or Attach Additional Sheets as Necessary)  26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,136,133,870.80  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED. X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED. COPIES TO ISSUING OFFICE CONTRACTOR GREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 31b. INJURE OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED	17b. CHECK IF	F REMITTANCE IS DIFFE	ERENT AND PUT SUCH A	DDRESS IN OFFEI	₹					UNLESS BLOCK	BELOW	
DUNS Number: 612706465 NAICS Code: 561612 PSC: S206  Contracting Officer (CO):  202-732-  Contracting Officer's Representative (COR):  760-561- Alternate COR:  213-312-  (Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA  See schedule  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  29. AWARD OF CONTRACT:  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEET'S SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30b. SIGNATURE OF OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO TIEMS:  31b. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  31c. DATE SIGNED  31c. DATE SIGNED			SCHEDUL		ERVICES	10 011201	21.	22.	23.			
See schedule \$2,136,133,870.80  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED. ADDENDA ARE OFFICE OF		NAICS Code PSC: S206 Contractin Contractin 760-561- Alternate	g Officer ( g Officer's COR:	CO): 202-73 Represer	213-312-	:						
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  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.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED	25. ACCOUNTI	ING AND APPROPRIA	ATION DATA						26. TOTAL AWARD A	MOUNT (For G	ovt. Use (	Only)
X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.       ADDENDA       X ARE       □ ARE NOT ATTACHED.         X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN       1       □ 29. AWARD OF CONTRACT:       □ 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)       30c. DATE SIGNED    31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED	See sche	edule							\$2,13	6,133,87	70.80	
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.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED												
30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED	COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL				1	DATED NCLUDING A	NY ADE	. YOUR O				
The state of the s	30a. SIGNATURE	OF OFFEROR/CONTRA	ACTOR			31a. UNITED	STATES OF A	MERICA (	SIGNATURE OF CONTR	RACTING OFFICE	R)	
	30b. NAME AN					31b. NAME	OF CONTRA	CTING	OFFICER (Type or pr	int)	31c. D	ATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT
	The purpose	e of this contract	is to	o establish						
	detention,	transportation an	ıd medi	ical service	es in					
	the Los And	geles Area of Resp	onsibi	ility at						
	Adelanto De	etention Facility	and th	ne Desert Vi	Lew					
	Modified Co	ommunity Correctio	nal Fa	acility in						
	accordance	with the Performa	ince Wo	ork Statemer	nt					
	for this Co	ontract (supplemen	ited by	y PWS						
	Requirement	t D Addendum).								
	All service	es shall be furnis	hed ir	n compliance	è					
		ollowing regulation								
	0011 Danie	was Danid Natio	1 D-							
		rmance Based Natio								
		(PBNDS 2011)as rev			£					
	1	e Elimination Act	(PREA)	) standards	ior					
		ion facilities		(202)	, ,					
		orrectional Associ		,	aras					
		ommission on Corre	ectiona	al Health						
	Care (NCCHC)	) Standards								
	All IDIQ to	erms and condition	ıs flow	w down to th	ne					
	Task Order:	s.								
	Scope of w	ork changes must b	e subr	mitted in						
		d approved by a wa								
		g Officer. Any wor			do					
		of the terms of th								
	Continued		115 COI	iciact wiii	De					
32a QUANTIT	Y IN COLUMN 21 HAS									
RECEIV			D, AND CO	NFORMS TO THE COI	NTRACT, E	XCEPT AS	NOTE	D:		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	RNMENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNME	NT REPRE	ESENTATIVE
		T								T
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUI	NT VERIFIED FFOR	36. PAYM	ENT				37. CHECK NUMBER
		_ cow	MPLETE		PARTIAL	FINAL				
PARTIAL 38 S/R ACCOL	PARTIAL FINAL  38. S/R ACCOUNT NUMBER  39. S/R VOUCHER NUMBER  40. PAID BY									
	50, 51, VOSTILITIONSLIX									
	1a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RE	ECEIVED BY	(Print	t)		
410. SIGNATUI	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE			c. DATE	42b. RI	ECEIVED AT	(Loca	ation)		
42c. D				TE REC'D (	YY/MI	M/DD)	42d. TOTA	AL CONTAINERS		

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ino. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	at the contractor's own risk.				
	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.				
	The following is a list of attachments hereby incorporated into this Contract: Attachment 1: G-391 Attachments Attachment 2: QASP Attachments 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: ICE Policy Attachment 12: ICE Policy 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 D PWS Addendum Attachment 18: Section B Supplies or Services and Price Costs Attachment 20: Contract Clauses Attachment 21: Section K Completed by Contractor Attachment 22: Contractor's Proposal dated 12/19/2019 Attachment 23: ICE Design Standards for Contractor Detention Facilities (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 Attachment 27: IHSC Design Standards Supplement Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Attachment 28: Adelanto Detention Facility Collective Bargaining Agreement between GEO and United Government Security Officers of America International Union and its Local #880 (Effective April 23, 2018-April 22, 2021)				
	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 and the minimum amount of services the Government shall order under this IDIQ is				
	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.				
	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				
0001	Desert View Pre-Transition/Mobilization				
	POP: 12/20/2019-06/19/2020				
	Monthly Rate: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
001A	Desert View Transition				
	POP: 06/20/2020 - 08/19/2020				
	Monthly Rate: Continued				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0002 Adelanto Detention Bed Day Rate Guaranteed Minimum 1 to 1,455 beds Periods of Performance and Rates: 12/20/2019-12/19/2020 (532,530 Beds) 12/20/2020-12/19/2021 (531,075 Beds) 12/20/2021-12/19/2022 (531,075 Beds) 12/20/2022-12/19/2023 (531,075 Beds) 12/20/2023-12/19/2024 (532,530 Beds) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0002A Desert View Detention Services Guaranteed Minimum (1-600 beds)Periods of Performance and Rates: 08/20/2020-12/19/2020 (73,200 Beds) 12/20/2020-12/19/2021 (219,000 Beds) 12/20/2021-12/19/2022 (219,000 Beds) 12/20/2022-12/19/2023 (219,000 Beds) 12/20/2023-12/19/2024 (219,600 Beds) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0003 Adelanto Detention Services Above Guaranteed Minimum (1456-1940 beds) Periods of Performance and Rates: 12/20/2019-12/19/2020 (177,510 Beds) 12/20/2020-12/19/2021 (177,025 Beds) 12/20/2021-12/19/2022 (177,025 Beds) 12/20/2022-12/19/2023 (177,025 Beds) 12/20/2023-12/19/2024 (177,510 Beds) Obligated Amount: Continued ...

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) S206 Product/Service Code: Product/Service Description: HOUSEKEEPING- GUARD 0003A Desert View Detention Services Above Guaranteed Minimum (601-750 beds) Periods of Performance and Rates: 08/20/2020-12/19/2020 (18,300 Beds) 12/20/2020-12/19/2021 (54,750 Beds) 12/20/2021-12/19/2022 (54,750 Beds) 12/20/2022-12/19/2023 (54,750 Beds) 12/20/2023-12/19/2024 (54,900 Beds) Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0004 Adelanto Guaranteed Transportation Monthly Fee Monthly Rate Period of Performance and Rates: 12/20/2019-08/19/2020 (8) 08/20/2019-12/19/2020 (4) 12/20/2020-12/19/2021 (12) 12/20/2021-12/19/2022 (12) 12/20/2022-12/19/2023 (12) 12/20/2023-12/19/2024 (12) Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0005 Adelanto On Call Stationary/Transportation Guards Overtime Hourly Rate NTE Amount: hours per year Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 0005A Desert View On-Call Stationary/Transportation Guard Hours Continued ...

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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Overtime Hourly Rate:				
	NTE: hours Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
006	Adelanto Detainee Work Program Rate: \$1.00 Per Day per Detainee				
	NTE: days Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
006A	Desert View Detainee Work Program Rate: \$1.00 Per Day per Detainee				
	NTE: days Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
007	Adelanto 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.				
	NTE: Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
007A	Desert View 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 Continued				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) and funding obligated via task order. NTE: Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1001 Adelanto Detention Services Guaranteed Minimum (1 to 1,455 Beds) Period of Performance and Rate: 12/20/2024-12/19/2025 (531,075 Beds) 12/20/2025-12/19/2026 (531,075 Beds) 12/20/2026-12/19/2027 (531,075 Beds) 12/20/2027-12/19/2028 (532,530 Beds) 12/20/2028-12/19/2029 (531,075 Beds) Amount: Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1001A Desert View Detention Services Guaranteed Minimum (1 to 600 Beds) Periods of Performance and Rate: 12/20/2024-12/19/2025 (219,000 Beds) 12/20/2025-12/19/2026 (219,000 Beds) 12/20/2026-12/19/2027 (219,000 Beds) 12/20/2027-12/19/2028 (219,600 Beds) 12/20/2028-12/19/2029 (219,000 Beds) Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1002 Adelanto Detention Services Above Guaranteed Minimum (1,456-1,940 beds) Period of Performance and Rate: Continued ...

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) 12/20/2024-12/19/2025 (177,025 Beds) 12/20/2025-12/19/2026 (177,025 Beds) 12/20/2026-12/19/2027 (177,025 Beds) 12/20/2027-12/19/2028 (177,510 Beds) 12/20/2028-12/19/2029 (177,025 Beds) Amount: option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1002A Desert View Detention Services Above Guaranteed Minimum Rate (601-750 beds) Period of Performance and Rate: 12/20/2024-12/19/2025 (54,750 Beds) 12/20/2025-12/19/2026 (54,750 Beds) 12/20/2026-12/19/2027 (54,750 Beds) 12/20/2027-12/19/2028 (54,900 Beds) 12/20/2028-12/19/2029 (54,750 Beds) (Option Line Item) Amount: 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1003 Adelanto Guaranteed Transportation Monthly Fee Monthly Rate Period of Performance and Rate: 12/20/2024-12/19/2025 (12) 12/20/2025-12/19/2026 (12) 12/20/2026-12/19/2027 (12) 12/20/2027-12/19/2028 (12) 12/20/2028-12/19/2029 (12) Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1004 Adelanto On-Call Stationary/Transportation Guard Hours Continued ...

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Hourly Rate hours per year Amount: Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1004A Desert View On-Call Stationary/Transportation Guard Hours Hourly Rate: NTE: hours Amount: Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1005 Adelanto Detainee Work Program Rate: \$1.00 Per Day Per Detainee days NTE: (Option Line Item) Amount: 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1005A Desert View Detainee Work Program Rate: \$1.00 per day per detainee NTE: Amount: Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD 1006 Adelanto Facility Upgrades \*No facility modifications or other work planned under this CLIN may be initiated without a negotiated proposal and with approval by the Continued ...

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	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				
1006A	Desert View 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.				
	NTE: Amount: (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2001	Adelanto Detention Services Guaranteed Minimum 1 to 1,455 Beds				
	Periods of Performance and Rates:  12/20/2029 - 12/19/2030 (531,075 Beds)  12/20/2030 - 12/19/2031 (531,075 Beds)  12/20/2031 - 12/19/2032 (532,530 Beds)  12/20/2032 - 12/19/2033 (531,075 Beds)  12/20/2033 - 12/19/2034 (531,075 Beds)  Amount:  (Option Line Item)  12/20/2029  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
2001A	Desert View Detention Services Guaranteed Minimum 1 to 600 Beds				
	Period of Performance and Rates: 12/20/2029 - 12/19/2030 Continued				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/20/2030 - 12/19/2031 (219,000 Beds) 12/20/2031 - 12/19/2032 (219,600 Beds) 12/20/2032 - 12/19/2033 (219,000 Beds) 12/20/2033 - 12/19/2034 (219,000 Beds) Amount: \$160,233,696.00(Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
002	Adelanto Detention Services Above Guaranteed Minimum 1,456 - 1,940 Beds				
	Period of Performance and Rates:  12/20/2029 - 12/19/2030 (177,025 Beds)  12/20/2030 - 12/19/2031 (177,025 Beds)  12/20/2031 - 12/19/2032 (177,510 Beds)  12/20/2032 - 12/19/2033 (177,025 Beds)  12/20/2033 - 12/19/2034 (177,025 Beds)  Amount: Option Line Item)  12/20/2029  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
2002A	Desert View Detention Services Above Guaranteed Minimum Rate 601-750 beds				
	Periods of Performance and Rates:  12/20/2029 - 12/19/2030 (54,750 Beds)  12/20/2030 - 12/19/2031 (54,750 Beds)  12/20/2031 - 12/19/2032 (54,900 Beds)  12/20/2032 - 12/19/2033 (54,750 Beds)  12/20/2033 - 12/19/2034 (54,750 Beds)  Amount:  Option Line Item)  12/20/2029  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
2003	Adelanto Guaranteed Transportation Monthly Rate  Periods of Performance and Rates: 12/20/2029 - 12/19/2030 (12)  Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D00000009
 PAGE 0F 13
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12/20/2030 - 12/19/2031 (12) 12/20/2031 - 12/19/2032 (12) 12/20/2032 - 12/19/2033 (12) 12/20/2033 - 12/19/2034 (12) Amount: Option Line Item) 12/20/2029 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
004	Adelanto On-Call Stationary / Transportation Guard Hours				
	Hourly Rate:				
	NTE: hours  Amount: Option Line Item)  12/20/2029  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
2004A	Desert View On-Call Stationary / Transportation Guard Hours				-
	Hourly Rate:				
	NTE: hours  Amount: Deption Line Item)  12/20/2029  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
2005	Adelanto Detainee Work Program Rate: \$1.00 Per Day Per Detainee				
	NTE: days  Amount: Option Line Item)  12/20/2029  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
2005A	Desert View Detainee Work Program Rate: \$1.00 per day				
	Continued				

 CONTINUATION SHEET
 Reference no. of document being continued 70CDCR20D00000009
 PAGE 0F
 14
 60

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NTE: Amount: Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2006	Adelanto 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.				
	NTE: Amount: (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2006A	Desert View 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.				
	NTE: Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses.				
	The obligated amount of award: The total for this award is shown in box 26.				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
P00001		See Block 16	6C			, ,,
6. ISSUED BY	CODE	ICE/DCR		MINISTERED BY (If other than Item 6)	CODE	
Immigra Office ( 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement			_	
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	county State and 7ID Code	)   Q4	. AMENDMENT OF SOLICITATION NO.		
GEO GROU	JP INC THE	county, State and 21- code	(x)	. DATED (SEE ITEM 11)		
ATTN 4955 TEC	CHNOLOGY WAY			. DATED (SEETTEM TI)		
	ON FL 334313367		10	A MODIFICATION OF CONTRACT/OPDER	P NO	
				A. MODIFICATION OF CONTRACT/ORDEF DCDCR20D00000009	· NO.	
CODE		FACILITY CODE		B. DATED (SEE ITEM 13)		
CODE 61	27064650000	FACILITY CODE		2/19/2019		
	numbered solicitation is amended as set fo			MENTS OF SOLICITATIONS		s not extended.
THE PLACE virtue of this reference to	EDESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed allowed)	OFFERS PRIOR TO THE r already submitted , suc is received prior to the op uired)	EHOUR AND DATE SP h change may be made pening hour and date sp	AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral ecified.  ODIFIES THE CONTRACT/ORDER NO. AS	YOUR OFFER m or letter mak	If by es
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify	authority) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTR	ACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying of	fice,
V	D. OTHER (Specify type of modification	• •	Chanas			
X	FAR 43.103(b)(1) Adm				·	
DUNS Nun	nber: 612706465 ode: 561612	is required to sign th		copies to the issa		
	ing Officer's Repres			ce.dhs.gov 202-732-262	27	
The purp		tion is to c	larify that	Attachment 28 of this	contrac	t: The
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenced i		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
15B. CONTRA	CTOR/OFFEROR	15C. DA	ATE SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D0000009/P00001

PAGE OF 2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Adelanto Detention Facility Collective Bargaining				
	Agreement between GEO and United Government				
	Security Officers of America International Union		Ιİ	İ	
	and its Local #880 (Effective April 23,		l		
	2018-April 22, 2021) is also known as U.S.				
	Department of Labor Employment Standards				
	Administration Wage and Hour Division Wage				
	Determination Numbered: CBA-2018-11398, Revision				
	0, Date of Last Revision: 06/22/2018.				
	***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	İ	Ιİ		
	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.				
	CLIN.				
				İ	
	All other terms and conditions remain the same.				
	Period of Performance: 12/20/2019 to 12/19/2034				
		I	1	1	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT	1. CONTRACT ID CODE PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	 UISITION/PURCHASE REQ. N	O. [5	 5. PROJECT N	∠ O. (If applicable)	
P00002	See Bloo	ck 16C	N/A					
6. ISSUED BY CODE	ICE/DM/	DC-LAGUNA	7. ADN	INISTERED BY (If other than It	em 6) C	ODE		
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road Attn: (949)4 Laguna Niguel CA 92677	rcement							
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION	ON NO.			
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		x 10/	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRA CDCR20D0000009  5. DATED (SEE ITEM 13)	CT/ORDER NO.				
CODE 6127064650000	FACILITY COL	DE	1	2/19/2019				
	11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and i 12. ACCOUNTING AND APPROPRIATION DATA (If requ none  13. THIS ITEM ONLY APPLIES TO Me	oles of the amen to the solicitatio DFFERS PRIOR r already submit is received prior uired)	dment; (b) By acknowled n and amendment number TO THE HOUR AND DA ted , such change may be to the opening hour and to the opening hour and to the description of the to the opening hour and the to the opening hour and the to the opening hour and the to the opening hour and the to the opening hour and the to the opening hour and the the the opening hour and the the the opening hour and the the the the the the the the	ging recents. FA TE SPE e made l date spe	eipt of this amendment on each ILURE OF YOUR ACKNOWLEI CIFIED MAY RESULT IN REJEC by telegram or letter, provided eacified.	copy of the offer DGEMENT TO B CTION OF YOUR ach telegram or I	submitted; or E RECEIVED A R OFFER If by etter makes	(c) By	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT						7,77		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification	and authority)							
X Bilateral - FAR 43.1	03(b)(1)	Administrat	ive	Changes				
E. IMPORTANT: Contractor is not.		o sign this document and			s to the issuing o	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465  Contracting Officer's Representation (Contracting Officer)  Alternate COR:			luding s	olicitation/contract subject matte		]		
This is a no cost administra 2015-5630 R.12 Date 12-23-20 LIST OF CHANGES: Reason for Modification: Other	19.			lude Attachment	29 <b>-</b> Wag	e Detern	nination	
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	_					
15A. NAME AND TITLE OF SIGNER (Type or print)	\ <i>I</i> ' = 5		16A. I	NAME AND TITLE OF CONTRA	ACTING OFFICE	к (Type or prii	IT)	
Executive	Vice Pro	esident	<u></u>					
15B. CONTRACTOR		15C. DATE SIGNED 2/27/2020		JNITED STATES OF AMERICA		1	6C. DATE SIGNED	
(Signate , , , , , , , , , , , , , , , , , , ,			<u> </u>	TOIGNARDIC OF COMPACTION	ATS.	NDARD FORM	120 (BEV 40.92)	

NSN 7540-01-152-8070 Previous edition unusable 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR 20 D0 00 00 00 09 / P0 00 02
 PAGE 2
 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 12/20/2019 to 12/19/2034				
	All other terms and conditions remain the same.		H		
	All other terms and conditions remain the same.		ΙI		
	***If a DOL Wage Determination or CBA				
	incorporation results in an increase to employee		ΙI		
	wages that is above the annual escalation already		Ιİ		
	noted in the contract, the vendor must submit a		ΙI		
	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.	2			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
		4.050	NUISITION/DUDOUAGE DEG. NO.	le 5-	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	n/a	QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO.	(If applicable)
P00003 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-LAGUNA		MINISTERED BY (If other than Item 6)	CODI	<u> </u>	
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Attn: (949)4	act-LAG ercement ement					
Laguna Niguel CA 92677		104	AMENIDMENT OF COLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	. county, State and ZIP Code)	9B × 100	. AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER OCDCR 2 0 D 0 0 0 0 0 0 9  B. DATED (SEE ITEM 13)	R NO.		
CODE 6127064650000	FACILITY CODE	_	2/19/2019			
6127064650000	11. THIS ITEM ONLY APPLIES TO					
	OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour a uired)  ODIFICATION OF CONTRACTS/ORDI	DATE SPE ay be made and date spe DERS. IT MO	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	YOUR OF or letter	FER If by makes	14.
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).			
D. OTHER (Specify type of modification	**					
X Bilateral - FAR 43.1	03 - Types of Contr	ract M	odifications (a)			
E. IMPORTANT: Contractor is not.	x is required to sign this document	and return	1 copies to the issu	ing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465		, including s	olicitation/contract subject matter where fea	sible.)		
Contracting Officer's Representation   Alternate COR:	entative (COR):		213-312			
The purpose of this modifica Reimbursement for detainees			- Other Direct Costs	(ODC)	)	
LIST OF CHANGES: Reason for Modification: Oth Continued	er Administrative A	Action				
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or					
15A. NAME AND TITLE OF SIGNER (Type or print)  EVP - Contract	Administration	TEI	.: 949-425	FICER (T	ype or print)	
15B. CONTRACTOR/OFFER	15C. DATE SIGNED		LINITED STATES OF AMERICA	WTT:	160	. DATE SIGNED
(Signature of pers	6/26/2020		(Signature of Contracting Officer)			06/26/2020
NSN 7540-01-152-8070				STANDA	RD FORM 3	0 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D0000009/P00003
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
- '	Amount for this Modification:		,		, , ,
	Period of Performance: 12/20/2019 to 12/19/2034				
	Add Item 0008 as follows:				
0008	Other Direct Costs (ODC) Reimbursement				
	This is an estimated amount				
	Obligated Amount:				
	All IDIQ terms and conditions remain the same and flow down to the Task Orders.				
2					
		, , ,			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)
P00004	See Block 16C	none			to approading
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA		MINISTERED BY (If other than Item 6)	COD	E
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road. Attn: (949) 4 Laguna Niguel CA 92677	ercement ement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		x 10A	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORD CDCR 2 0 D 0 0 0 0 0 0 9  s. DATED (SEE ITEM 13)	ER NO.	
CODE 6127064650000	FACILITY CODE	-   <sub>1</sub> :	2/19/2019		
	11. THIS ITEM ONLY APPLIES TO				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 13. THIS ITEM ONLY APPLIES TO MEDICAL STREET OF THE	OFFERS PRIOR TO THE HOUR AND or already submitted, such change may is received prior to the opening hour artuired)  ODIFICATION OF CONTRACTS/ORDE	DATE SPE y be made to nd date spe ERS. IT MC	CIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg cified.  DIFIES THE CONTRACT/ORDER NO. A	F YOUR OF	FER If by makes
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			199	nges in payii	ng office,
D. OTHER (Specify type of modification X Bilateral - FAR 43.1	100 mm	act M	odifications (a)		
E. IMPORTANT: Contractor is not.	x is required to sign this document a	and return	1 copies to the is	ssuing office	).
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 Contracting Officer's Repres 760-561 Alternate COR: This modification is to chan beds effective 10/26/202 2020, see attached.	entative (COR):	ert Vi	213-312 Lew Detention Service	es Gua	
LIST OF CHANGES: Continued  Except as provided herein, all terms and conditions of the state	ne document referenced in Item 9 A or	164	NAME AND TITLE OF CONTRACTING	OFFICER (7	
15B. CO	15C. DATE SIGNED	TEL	: 515 125	EMAIL:	16C. DATE SIGNED
	10/26/202	20			
NSN 7540-01-152-8070	. 3, 23, 202	-	, , ,	STANDA	RD FORM 30 (REV. 10-83)

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70 CDCR20 D00000009 / P00004
 PAGE 2
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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	Reason for Modification: Other Administrative	(C)	(D)	(E)	(1)
	Action				
	Total Amount for this Modification:				
	Total Amount for this Award:				
	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.				
		l	ı		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
		1 2
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00006 See Block 16C	N/A	2005
CODE 70CDLG  DETENTION MANAGEMENT - LAGUNA  U.S. Immigration and Customs Enforcement  Office of Acquisition Management  24000 AVILA ROAD,  Laguna Niguel CA 92677	7. ADMINISTERED BY (If other than Item 6)  ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 24000 Avila Road, Attn: < <enter contract<="" td=""><td>Enforcement anagement</td></enter>	Enforcement anagement
8 NAME AND ADDRESS OF CONTRACTOR (No. street counts, State and 7IR Code)	Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEO GROUP INC THE  ATTN  4955 TECHNOLOGY WAY  BOCA RATON FL 334313367	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD 7 0 C D C R 2 0 D 0 0 0 0 0 0 9  10B. DATED (SEE ITEM 13)	DER NO.
CODE 6127064650000 FACILITY CODE	12/19/2019	
0127004030000	D AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND virtue of this amendment you desire to change an offer already submitted, such change may reference to the solicitation and this amendment, and is received prior to the opening hour at 12. ACCOUNTING AND APPROPRIATION DATA (If required)  None  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDE  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) The	y be made by telegram or letter, provided each telegrand date specified.  ERS. IT MODIFIES THE CONTRACT/ORDER NO. J	gram or letter makes of the state of the sta
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE ALC. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as cha JTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification and authority)  X Bilateral FAR 43.103 Types of Contract	mMdifications (a)	
E. IMPORTANT: Contractor is not, is required to sign this document a	1	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings,	including solicitation/contract subject matter where	feasible.)
DUNS Number: 612706465		
		760-561
Contracting Officer's Representative (COR):	213-312-	760-561-
Contracting Officer's Representative (COR):  Alternate COR:  The purpose of this bilateral modification is under the modification of performance from	pdate CLIN 0004 Adelanto	
DUNS Number: 612706465  Contracting Officer's Representative (COR):  Alternate COR:  The purpose of this bilateral modification is u Monthly Fee Rate for period of performance from and established in P00004.  The new revised rate and attached staffing plan guaranteed beds re-negotiate.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or	pdate CLIN 0004 Adelanto 08/20/2019 rate at will remain effective un	Guaranteed Transportation in lieu terms agreed til Desert View annex
Contracting Officer's Representative (COR):  Alternate COR:  The purpose of this bilateral modification is u Monthly Fee Rate for period of performance from and established in P00004.  The new revised rate and attached staffing plan guaranteed beds re-negotiate.  Continued	pdate CLIN 0004 Adelanto 08/20/2019 rate at will remain effective un	Guaranteed Transportation in lieu terms agreed til Desert View annex nd in full force and effect.
Contracting Officer's Representative (COR):  Alternate COR:  The purpose of this bilateral modification is u Monthly Fee Rate for period of performance from and established in P00004.  The new revised rate and attached staffing plan guaranteed beds re-negotiate.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or	apdate CLIN 0004 Adelanto 1 08/20/2019 rate at 1 will remain effective un 10A, as heretofore changed, remains unchanged a	Guaranteed Transportation in lieu terms agreed til Desert View annex nd in full force and effect.  OFFICER (Type or print)
Contracting Officer's Representative (COR):  Alternate COR:  The purpose of this bilateral modification is u Monthly Fee Rate for period of performance from and established in P00004.  The new revised rate and attached staffing plan guaranteed beds re-negotiate.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or	apdate CLIN 0004 Adelanto 1 08/20/2019 rate at 1 will remain effective un 10A, as heretofore changed, remains unchanged a	Guaranteed Transportation in lieu terms agreed til Desert View annex nd in full force and effect.
Contracting Officer's Representative (COR):  Alternate COR:  The purpose of this bilateral modification is use Monthly Fee Rate for period of performance from and established in P00004.  The new revised rate and attached staffing plant guaranteed beds re-negotiate.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or  15A. NAME AND TITLE OF SIGNER (Type or print)  Executive Vice President	apdate CLIN 0004 Adelanto 1 08/20/2019 rate at 1 will remain effective un 10A, as heretofore changed, remains unchanged a	Guaranteed Transportation in lieu terms agreed  til Desert View annex  Ind in full force and effect.  OFFICER (Type or print)

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 70CDCR20D0000009/P00006
 PAGE 2
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PLIES/SERVICES QUANTITY UNIT UNIT PRICE	SUPPLIES/SERVICES
(B) (C) (D) (E)	(B)
(B) (C) (D) (E)  on: Other Administrative  Modification:  12/20/2019 to 12/19/2034  and as follows(amount shown  cansportation Monthly Fee  S206 ption: HOUSEKEEPING- GUARD	IST OF CHANGES: eason for Modification: Other Administrative ction otal Amount for this Modification:  eriod of Performance: 12/20/2019 to 12/19/2034 hange Item 0004 to read as follows (amount shown s the total amount): delanto Guaranteed Transportation Monthly Fee onthly Rate  bligated Amount: