

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER		PAGE OF 1 60		
2. CONTRACT NO. 70CDCR20D00000009		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR20R00000002		6. SOLICITATION ISSUE DATE 10/16/2019	
7. <b>FOR SOLICITATION INFORMATION CALL:</b>			a. NAME 		b. TELEPHONE NUMBER (No collect calls) 202-732-		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 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SMAI BUSINESS PROGRAM      NAICS: <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)		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		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
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/DRO-FHQ-DMD Williston VT 05495-1620		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER								
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):  760-561- Alternate COR: 213-312- <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$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 <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.					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.			
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.					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>The purpose of this contract is to establish detention, transportation and medical services in the Los Angeles Area of Responsibility at Adelanto Detention Facility and the Desert View Modified Community Correctional Facility in accordance with the Performance Work Statement for this Contract (supplemented by PWS Requirement D Addendum).</p> <p>All services shall be furnished in compliance with the following regulations/policies/standards:</p> <p>2011 Performance Based National Detention Standards (PBNDS 2011) as revised in DEC 2016                      Prison Rape Elimination Act (PREA) standards for DHS detention facilities                      American Correctional Association (ACA) Standards                      National Commission on Correctional Health Care (NCCHC) Standards</p> <p>All IDIQ terms and conditions flow down to the Task Orders.</p> <p>Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

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

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

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

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>at the contractor's own risk.</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 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 [REDACTED] Policy                      Attachment 12: ICE [REDACTED] 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 19: Section C Performance Work Statement dated 10/25/2019                      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 Supplement                      Continued ...</p>				

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	<p>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)</p> <p>Funding will be provided at the Task Order level.</p> <p>Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ is [REDACTED] and the minimum amount of services the Government shall order under this IDIQ is [REDACTED]</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 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>Desert View Pre-Transition/Mobilization</p> <p>POP: 12/20/2019-06/19/2020</p> <p>Monthly Rate: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
0001A	<p>Desert View Transition</p> <p>POP: 06/20/2020 - 08/19/2020</p> <p>Monthly Rate: [REDACTED] Continued ...</p>				[REDACTED]

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

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Overtime Hourly Rate: [REDACTED]  NTE: [REDACTED] hours Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0006	Adelanto Detainee Work Program Rate: \$1.00 Per Day per Detainee  NTE: [REDACTED] days Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0006A	Desert View Detainee Work Program Rate: \$1.00 Per Day per Detainee  NTE: [REDACTED] days Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0007	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: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
0007A	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 ...				[REDACTED]

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



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

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	<p>████████ Hourly Rate</p> <p>NTE: ██████████ hours per year</p> <p>Amount: ██████████ (Option Line Item)</p> <p>12/20/2024</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
1004A	<p>Desert View On-Call Stationary/Transportation Guard Hours</p> <p>Hourly Rate: ██████████</p> <p>NTE: ██████████ hours</p> <p>Amount: ██████████ (Option Line Item)</p> <p>12/20/2024</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				████████
1005	<p>Adelanto Detainee Work Program</p> <p>Rate: \$1.00 Per Day Per Detainee</p> <p>NTE: ██████████ days</p> <p>Amount: ██████████ (Option Line Item)</p> <p>12/20/2024</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				████████
1005A	<p>Desert View Detainee Work Program</p> <p>Rate: \$1.00 per day per detainee</p> <p>NTE: ██████████</p> <p>Amount: ██████████ (Option Line Item)</p> <p>12/20/2024</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				████████
1006	<p>Adelanto 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 Continued ...</p>				████████

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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.  NTE: [REDACTED] Amount: [REDACTED] (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: [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
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) [REDACTED] 12/20/2030 - 12/19/2031 (531,075 Beds) [REDACTED] 12/20/2031 - 12/19/2032 (532,530 Beds) [REDACTED] 12/20/2032 - 12/19/2033 (531,075 Beds) [REDACTED] 12/20/2033 - 12/19/2034 (531,075 Beds) [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2001A	Desert View Detention Services Guaranteed Minimum 1 to 600 Beds  Period of Performance and Rates: 12/20/2029 - 12/19/2030 [REDACTED] Continued ...				[REDACTED]

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	12/20/2030 - 12/19/2031 (219,000 Beds) [REDACTED] 12/20/2031 - 12/19/2032 (219,600 Beds) [REDACTED] 12/20/2032 - 12/19/2033 (219,000 Beds) [REDACTED] 12/20/2033 - 12/19/2034 (219,000 Beds) [REDACTED] Amount: \$160,233,696.00 (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2002	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) [REDACTED] 12/20/2030 - 12/19/2031 (177,025 Beds) [REDACTED] 12/20/2031 - 12/19/2032 (177,510 Beds) [REDACTED] 12/20/2032 - 12/19/2033 (177,025 Beds) [REDACTED] 12/20/2033 - 12/19/2034 (177,025 Beds) [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
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) [REDACTED] 12/20/2030 - 12/19/2031 (54,750 Beds) [REDACTED] 12/20/2031 - 12/19/2032 (54,900 Beds) [REDACTED] 12/20/2032 - 12/19/2033 (54,750 Beds) [REDACTED] 12/20/2033 - 12/19/2034 (54,750 Beds) [REDACTED] Amount: [REDACTED] (Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2003	Adelanto Guaranteed Transportation Monthly Rate  Periods of Performance and Rates: 12/20/2029 - 12/19/2030 (12) [REDACTED] Continued ...				[REDACTED]

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	12/20/2030 - 12/19/2031 (12) [REDACTED] 12/20/2031 - 12/19/2032 (12) [REDACTED] 12/20/2032 - 12/19/2033 (12) [REDACTED] 12/20/2033 - 12/19/2034 (12) [REDACTED] Amount: [REDACTED] Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2004	Adelanto On-Call Stationary / Transportation Guard Hours  Hourly Rate: [REDACTED]  NTE: [REDACTED] hours Amount: [REDACTED] Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2004A	Desert View On-Call Stationary / Transportation Guard Hours  Hourly Rate: [REDACTED]  NTE: [REDACTED] hours Amount: [REDACTED] Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2005	Adelanto Detainee Work Program Rate: \$1.00 Per Day Per Detainee  NTE: [REDACTED] days Amount: [REDACTED] Option Line Item) 12/20/2029 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2005A	Desert View Detainee Work Program Rate: \$1.00 per day  Continued ...				[REDACTED]

**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)
2006	<p>NTE: [REDACTED]                      Amount: [REDACTED] (Option Line Item)                      12/20/2029                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Adelanto 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]
2006A	<p>NTE: [REDACTED]                      Amount: [REDACTED] (Option Line Item)                      12/20/2029                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Desert View 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]                      Amount: [REDACTED] (Option Line Item)                      12/20/2029                      Product/Service Code: S206                      Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Invoice Instructions for ICE - ERO Contracts: See Section G of the Contract Clauses.</p> <p>The obligated amount of award: [REDACTED] The total for this award is shown in box 26.</p>				

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	

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. 70CDCR20D00000009  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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) (1) Administrative Changes

**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 (CO): Abeer Saleh, abeer.saleh@ice.dhs.gov 202-732-2627  
 Contracting Officer's Representative (COR): [REDACTED]  
 760-561-[REDACTED]  
 Alternate COR: [REDACTED] 213-312-[REDACTED]

The purpose of this modification is to clarify that Attachment 28 of this contract: The 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)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		[REDACTED] (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20D00000009/P00001

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2 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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) 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.</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>All other terms and conditions remain the same. Period of Performance: 12/20/2019 to 12/19/2034</p>				



2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road Attn: (949) 425- Laguna Niguel CA 92677	7. ADMINISTERED BY (If other than Item 6) CODE
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000009
		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 - FAR 43.103(b)(1) Administrative Changes

**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  
Contracting Officer's Representative (COR):  
760-561-  
Alternate COR: 213-312-

This is a no cost administration modification to include Attachment 29 - Wage Determination 2015-5630 R.12 Date 12-23-2019.

LIST OF CHANGES:  
Reason for Modification: Other Administrative Action  
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) Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 2/27/2020	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20D00000009/P00002

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>All other terms and conditions remain the same.</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>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 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, Room 3104 Attn: [redacted] (949) 425 [redacted] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE
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.
CODE 6127064650000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000009
			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:
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 43.103 - Types of Contract Modifications (a)

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR): [redacted]  
760-561 [redacted]  
Alternate COR: [redacted] 213-312 [redacted]

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

**LIST OF CHANGES:**

Reason for Modification: Other Administrative Action

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	15B. CONTRACTOR/OFFER [redacted] (Signature of per)	15C. DATE SIGNED 6/26/2020	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [redacted] TEL: 949-425 [redacted] EMAIL: [redacted]	16B. UNITED STATES OF AMERICA [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 06/26/2020
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20D00000009/P00003

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Amount for this Modification: <input data-bbox="613 241 735 294" type="text"/></p> <p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Add Item 0008 as follows:</p> <p>Other Direct Costs (ODC) Reimbursement-- This is an estimated amount Obligated Amount: <input data-bbox="440 556 550 600" type="text"/></p> <p>All IDIQ terms and conditions remain the same and flow down to the Task Orders.</p>				<input data-bbox="1409 489 1588 548" type="text"/>

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. none	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [redacted] Attn: [redacted], (949) 425-[redacted] Laguna Niguel CA 92677	7. ADMINISTERED BY (If other than Item 6) [redacted]
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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. 70CDCR20D00000009
		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 - FAR 43.103 - Types of Contract Modifications (a)

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

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

DUNS Number: 612706465  
 Contracting Officer's Representative (COR): [redacted]  
 760-561-[redacted]  
 Alternate COR: [redacted] 213-312-[redacted]

This modification is to change CLIN 0002A - Desert View Detention Services Guaranteed Minimum to [redacted] beds effective 10/26/2020 in accordance with the GEO Group letter dated on September 25, 2020, see attached.

LIST OF CHANGES:  
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. CO [redacted]	15C. DATE SIGNED 10/26/2020	[redacted]	16C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20D00000009/P00004

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2 2

NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: <input type="text"/></p> <p>Total Amount for this Award: <input type="text"/></p> <p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>All IDIQ terms and conditions remain the same and flow down to the Task Orders.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION MANAGEMENT - LAGUNA U.S. Immigration and Customs Enforcement Office of Acquisition Management 24000 AVILA ROAD, [REDACTED] Laguna Niguel CA 92677	CODE 70CDLG	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: <<Enter Contract Specialist>> Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000009	
		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:
X	D. OTHER (Specify type of modification and authority) Bilateral FAR 43.103 Types of Contract mMdifications (a)

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR): [REDACTED] 760-561-[REDACTED]

Alternate COR: [REDACTED], 213-312-[REDACTED]

The purpose of this bilateral modification is update CLIN 0004 Adelanto Guaranteed Transportation Monthly Fee Rate for period of performance from 08/20/2019 rate at [REDACTED] in lieu terms agreed and established in P00004.

The new revised rate and attached staffing plan will remain effective until Desert View annex guaranteed beds re-negotiate.

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 OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 2/17/2021
	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
	16C. DATE SIGNED 02/17/2021

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
70CDCR20D00000009/P00006

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NAME OF OFFEROR OR CONTRACTOR  
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: <input type="text"/></p> <p>Period of Performance: 12/20/2019 to 12/19/2034</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p> <p>Adelanto Guaranteed Transportation Monthly Fee</p> <p>Monthly Rate: <input type="text"/></p> <p>Obligated Amount: <input type="text"/></p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All IDIQ terms and conditions remain the same and flow down to the Task Orders.</p>				