

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER		PAGE OF 1 75	
2. CONTRACT NO. 70CDCR20D00000012		3. AWARD/ EFFECTIVE DATE 8/6/2020		4. ORDER NUMBER		5. SOLICITATION NUMBER 70CDCR20R0000001	
6. SOLICITATION ISSUE DATE 11/21/2019		7. FOR SOLICITATION INFORMATION CALL:					
8. OFFER DUE DATE/LOCAL TIME		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: WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 922140 <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		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536		16. ADMINISTERED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536	
17a. CONTRACTOR/OFFEROR GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431 TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. PAYMENT WILL BE MADE BY DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/DRO-FOD-FAO Williston VT 05495-1620		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$564,052,290.60					
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 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: 70CDCR20R0000001 OFFER DATED 07/10/2020 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30c. DATE SIGNED 07/30/2020		31c. DATE SIGNED 7/30/2020					

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED]</p> <p>Phone: [REDACTED]</p> <p>Email: [REDACTED]</p> <p>70CDCR20D00000012 is a hybrid firm-fixed price (FFP) and labor-hour (LH) Indefinite-Delivery Indefinite-Quantity (IDIQ) contract is to acquire detention services to house detainees at the South Texas ICE Processing Center (STIPC) located, at Pearsall, TX. The Contractor shall be responsible for the detention, transportation, security, control, and well-being of detainees on a 24 hours per day, 7 days per week, 365 days a year.</p> <p>The Contractor shall provide services in accordance with the PWS and their submitted proposal in response to RFP 70CDCR20R00000001.</p> <p>All services shall be furnished in compliance with the following regulations/policies/standards:</p> <ul style="list-style-type: none"> -2011 Performance Based National Detention Standards (PBNDS 2011) as revised in DEC 2016. -Prison Rape Elimination Act (PREA) standards for DHS detention facilities. <p>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

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>- American Correctional Association (ACA)Standards</p> <p>All IDIQ terms and conditions flow down to any Task Orders placed against the contract.</p> <p>Scope of work changes must be submitted in writing and approved by a warranted ICE Contracting Officer. Any work conducted outside the scope of the terms of this contract will be at the contractor's own risk.</p> <p>If a DOL Wage Determination or CBA incorporation results in an increase to employee wages that is above the annual escalation already noted in the contract, the vendor must submit a request for equitable adjustment and provide sufficient documentation to the CO's satisfaction. No additional contractor employee wage adjustments will be paid by ICE if those increased wage amounts falls within/is less than the annual percentage escalation built into the CLIN.</p> <p>The Contractor shall not be entitled to a guaranteed minimum on any CLIN for any day unless the Contractor has made the number of beds that constitute that guaranteed minimum available to ICE and ICE has ordered services.</p> <p>All ordering of services under this IDIQ and the Funding for such orders will be provided on subsequent task orders.</p> <p>Pursuant to FAR 52.216-22(b), the maximum amount of services the Contractor shall furnish under this IDIQ contract is [REDACTED] and the minimum amount of services the Government shall order under this IDIQ contract is [REDACTED] Period of Performance: 08/06/2020 to 08/05/2021</p>				
0001a	<p>Furniture Needs</p> <p>This is a Firm Fixed Price Line Item</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
0001b	<p>Base Period: Detention Services</p> <p>Continued ...</p>				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	PoP: 08/06/2020 - 08/05/2021 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Base Period: On-Call Stationary Guard Services PoP: 08/06/2020 - 08/05/2021 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NOT-TO-EXCEED (NTE): [REDACTED] hours Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0003a	Base Period: Transportation Services - Labor PoP: 08/06/2020 - 08/05/2021 Fixed Price: \$ [REDACTED] NTE: [REDACTED] miles/year Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	
0003b	Base Period: Transportation Services - Mileage Rate PoP: 08/06/2020 - 08/05/2021 Mileage Rate: [REDACTED] NTE: [REDACTED] miles/year Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DH	[REDACTED]	
0004	Base Period: Detainee Work Program PoP: 08/06/2020 - 08/05/2021 Continued ...	671600	EA	1.00	671,600.00

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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)
	\$1/Day NTE: \$671,600.00 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1001	OP 1: Detention Services PoP: 08/06/2021 - 08/05/2022 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
1002	OP 1: On-Call Stationary Guard Services PoP: 08/06/2021 - 08/05/2022 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: [REDACTED] hours Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
1003a	OP 1: Transportation Services - Labor PoP: 08/06/2021 - 08/05/2022 Fixed Price: [REDACTED]/month NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	MO	[REDACTED]	[REDACTED]
1003b	OP 1: Transportation Services - Mileage Rate PoP: 08/06/2021 - 08/05/2022 Mileage Rate: [REDACTED] Continued ...	[REDACTED]	DH	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1004	OP 1: Detainee Work Program PoP: 08/06/2021 - 08/05/2022 \$1/Day NTE: \$671,600.00 Amount: \$671,600.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	671600	EA	1.00	0.00
2001	OP 2: Detention Services PoP: 08/06/2022 - 08/05/2023 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Delivery: 07/06/2022				[REDACTED]
2002	OP 2: On-Call Stationary Guard Services PoP: 08/06/2022 - 08/05/2023 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: 12,000 hours Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2003a	OP 2: Transportation Services - Labor PoP: 08/06/2022 - 08/05/2023 Fixed Price: [REDACTED] month NTE: 180,000 miles/year Continued ...			[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003b	OP 2: Transportation Services - Mileage Rate PoP: 08/06/2022 - 08/05/2023 Mileage Rate: [REDACTED] NTE: 180,000 miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	DH	[REDACTED]	[REDACTED]
2004	OP 2: Detainee Work Program PoP: 08/06/2022 - 08/05/2023 \$1/Day NTE: \$671,600.00 Amount: \$671,600.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	671600	EA	1.00	0.00
3001	OP 3: Detention Services PoP: 08/06/2023 - 08/05/2024 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
3002	OP 3: On-Call Stationary Guard Services PoP: 08/06/2023 - 08/05/2024 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: [REDACTED] hours NTE: [REDACTED] hours Continued ...				[REDACTED]

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003a	Amount: ██████████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OP 3: Transportation Services - Labor PoP: 08/06/2023 - 08/05/2024 Fixed Price: ██████████/month NTE: ██████████ miles/year				
3003b	Amount: ██████████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OP 3: Transportation Services - Mileage Rate PoP: 08/06/2023 - 08/05/2024 Mileage Rate: ██████████ NTE: ██████████ miles/year				
3004	Amount: ██████████ (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OP 3: Detainee Work Program PoP: 08/06/2023 - 08/05/2024 \$1/Day NTE: \$673,440.00 Amount: \$673,440.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	673440	EA	1.00	0.00
4001	OP 4: Detention Services PoP: 08/06/2024 - 08/05/2025 Tier 1 (1-1,350) ██████████ Tier 2 (1,351 - 1,840) ██████████ Amount: ██████████ (Option Line Item) Product/Service Code: S206 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	Product/Service Description: HOUSEKEEPING- GUARD OP 4: On-Call Stationary Guard Services PoP: 08/06/2024 - 08/05/2025 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: 12,000 hours Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
4003a	OP 4: Transportation Services - Labor PoP: 08/06/2024 - 08/05/2025 Fixed Price: [REDACTED] NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4003b	OP 4 Transportation Services - Mileage Rate PoP: 08/06/2024 - 08/05/2025 Mileage Rate: [REDACTED] NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004	OP 4: Detainee Work Program PoP: 08/06/2024 - 08/05/2025 \$1/Day NTE: \$671,600.00 Amount: \$671,600.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	671600	EA	1.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5001	OP 5: Detention Services PoP: 08/06/2025 - 08/05/2026 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
5002	OP 5: On-Call Stationary Guard Services PoP: 08/06/2025 - 08/05/2026 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: [REDACTED] hours Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
5003a	OP 5: Transportation Services - Labor PoP: 08/06/2025 - 08/05/2026 Fixed Price: [REDACTED] month NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			
5003b	OP 5: Transportation Services - Mileage Rate PoP: 08/06/2025 - 08/05/2026 Mileage Rate: [REDACTED] NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			
5004	OP 5: Detainee Work Program Continued ...	671600	EA	1.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PoP: 08/06/2025 - 08/05/2026 \$1/Day NTE: \$671,600.00 Amount: \$671,600.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
6001	OP 6: Detention Services PoP: 08/06/2026 - 08/05/2027 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
6002	OP 6: On-Call Stationary Guard Services PoP: 08/06/2026 - 08/05/2027 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: [REDACTED] hours Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
6003a	OP 6: Transportation Services - Labor PoP: 08/06/2026 - 08/05/2027 Fixed Price: [REDACTED]/month NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			[REDACTED]	
6003b	OP 6: Transportation Services - Mileage Rate PoP: 08/06/2026 - 08/05/2027 Mileage Rate: [REDACTED] Continued ...			[REDACTED]	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004	<p>NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OP 6: Detainee Work Program PoP: 08/06/2026 - 08/05/2027</p> <p>\$1/Day</p> <p>NTE: \$671,600.00 Amount: \$671,600.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	671600	EA	1.00	0.00
7001	<p>OP 7: Detention Services PoP: 08/06/2027 - 08/05/2028</p> <p>Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
7002	<p>OP 7: On-Call Stationary Guard Services PoP: 08/06/2027 - 08/05/2028</p> <p>Regular Rate: [REDACTED] Overtime Rate: [REDACTED]</p> <p>NTE: [REDACTED] hours Amount: \$ [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
7003a	<p>OP 7: Transportation Services - Labor PoP: 08/06/2027 - 08/05/2028</p> <p>Fixed Price: [REDACTED] month</p> <p>NTE: [REDACTED] miles/year Continued ...</p>				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
7003b	OP 7: Transportation Services - Mileage Rate PoP: 08/06/2027 - 08/05/2028 Mileage Rate: [REDACTED] NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
7004	OP 7: Detainee Work Program PoP: 08/06/2027 - 08/05/2028 \$1/Day NTE: \$673,440.00 Amount: \$673,440.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	673440	EA	1.00	0.00
8001	OP 8: Detention Services PoP: 08/06/2028 - 08/05/2029 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
8002	OP 8: On-Call Stationary Guard Services PoP: 08/06/2028 - 08/05/2029 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: [REDACTED] Amount: [REDACTED] (Option Line Item) Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8003a	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OP 8: Transportation Services - Labor PoP: 08/06/2028 - 08/05/2029 Fixed Price: [REDACTED]/month NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8003b	OP 8: Transportation Services - Mileage Rate PoP: 08/06/2028 - 08/05/2029 Mileage Rate: [REDACTED] NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8004	OP 8: Detainee Work Program PoP: 08/06/2028- 08/05/2029 \$1/Day NTE: \$671,600.00 Amount: \$671,600.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	671600	EA	1.00	0.00
9001	OP 9: Detention Services PoP: 08/06/2029 - 08/05/2030 Tier 1 (1-1,350) [REDACTED] Tier 2 (1,351 - 1,840) [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002	OP 9: On-Call Stationary Guard Services PoP: 08/06/2029 - 08/05/2030 Regular Rate: [REDACTED] Overtime Rate: [REDACTED] NTE: [REDACTED] hours Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
9003a	OP 9: Transportation Services - Labor PoP: 08/06/2029 - 08/05/2030 Fixed Price: [REDACTED] month NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			
9003b	OP 9: Transportation Services - Mileage Rate PoP: 08/06/2029 - 08/05/2030 Mileage Rate: [REDACTED] NTE: [REDACTED] miles/year Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]			
9004	OP 9: Detainee Work Program PoP: 08/06/2029 - 08/05/2030 \$1/Day NTE: \$671,600.00 Amount: \$671,600.00 (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD The obligated amount of award: [REDACTED] The total Continued ...	671600	EA	1.00	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
70CDCR20D00000012

PAGE OF
16 75

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	for this award is shown in box 26.				

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/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR20D00000012
		10B. DATED (SEE ITEM 13) 07/30/2020

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Mutual Agreement of Both Parties

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

[REDACTED SIGNATURE]

including solicitation/contract subject matter where feasible.)

10A, as heretofore changed, remains unchanged and in full force and effect.

14B. CONTRACTOR OFFICER [REDACTED] (Type or print) Executive VP Contract Administration	15C. DATE SIGNED 9/25/2020	16C. DATE SIGNED 09/25/2020	[REDACTED]
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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>Email: [REDACTED]</p> <p>[REDACTED]</p> <p>The purpose of this modification is the following:</p> <ol style="list-style-type: none">1) Add additional language to Addendum A - PWS, Section II(F) On-Call Stationary Guard Services;2) Add [REDACTED] as a Contracting Officer's Representative (COR) to this contract;3) Change [REDACTED] from a COR to an Alternate COR (ACOR) position.4) Add [REDACTED] as the Contract Specialist for this contract <p>These changes come at no cost to the Government.</p> <p>The total value of this IDIQ remains \$564,052,290.60.</p> <p>Period of Performance: 08/06/2020 to 08/05/2021</p>				