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	est and n	CTOR 8 NEGOTIATED AGREEMENT (C	ontractor is require office.) Contractor (		12.5	Solicitate			not require	od to sign this document HSCEDM-15-	) Your offer on •R~00001	
		or all terms or porform all the services sot	-	•					oos made	by you which additions		
		ly continuation sheets for the consideration			d					e dams listed above and		
		parties to this contract shall be subject to			)	shocts 1	his awar	d consumme	stes the co	ontract which consists of	the following	
		this award/contract, (b) the schodstron, if a contributions, and specifications, as are at	• • • • •							•	f (b) this award/contract.	
		(Attachments are listed herein )	autor or theorpes	eled by		.L		tual docume				
18A N	ME AN	TITLE OF SIGNER (Type or post)  EVP. Contract Administ	ration			ZOA NAM	E OF C	ONTRACTOR	O OFFICE	EK		
188 NAME OF CONTRACTOR 19C. DATE SIGNED			208 (197	TEO SY	YES OF AM	EB1Ĉ.		ban no-	CICUED			
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BY				9/24	/15						<u> </u>  4-2	4-15
		of person authorized to sign)									COARD FORM SS (Rev. 4-84)	<u>, , , , , , , , , , , , , , , , , , , </u>
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET HSCEDM-15-D-00015 115 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIEBBERVICES DIANU YIITIAWO UNIT PRICE ITEM HO AMELINY (C) (D) (E) (F) (A) (B) DUNS Number: 612706465 COR POC: (253) 779e-mail address, (206) 835-Alternate POC: email address, Finance POC: (206) 835e-mail address, Exempt Action: Y FOB: Destination Period of Performance: 09/28/2015 to 09/27/2025 BASE PERIOD: September 29, 2015 through September 27, 2016. 0001 DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Orders from this Contract will be issued through the issuance of a task order, Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD BASE PERIOD: September 28, 2015 through September 27, 2016. 0001A Detention Bed Days, Guaranteed Minimum, Beds Unit of Issue DA is equivalent to Bed-Day. Product/Service Code: S206 Product/Service Description: HCUSEKEEPING- GUARD BASE PERIOD: September 28, 2015 through September 27, 2016. 00D1B Detention Bed Days, Above Guaranteed Minimum, Unit of Issue DA is equivalent to Bed-Day. Product/Service Code: S206 Continued ...

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EM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	BASE PERIOD: September 28, 2015 through September 27, 2016.				
0002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT				
	Orders from this Contract will be issued through the issuance of a task order.			!	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	BASE PERIOD: September 28, 2015 through September 27, 2016.				
0002A	Transportation Fixed Flat Rate for Vehicles. These vehicles are:				
	<ol> <li>Four (4) Bus</li> <li>Seven (7) Transporters</li> <li>One (1) Utility Vehicle.</li> <li>One (1) ADA Van</li> <li>Five (5) Van.</li> </ol>				
	. Unit of Issue MO is equivalent to Month. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	BASE PERIOD: September 28, 2015 through September 27, 2016.				
0002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	BASE PERIOD: September 20, 2015 through September 27, 2016.				
,	Continued				

CONTINUATION SHEET HSCEDM-15-D-00015 115 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES/SERVICES ITEM NO (D) (F) (B) (C) (E) (A) 0002C Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD BASE PERIOD: September 28, 2015 through September 27, 2016. 0002D OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD BASE PERIOD: September 28, 2015 through September 27, 2016. 0002E Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours. Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD BASE PERIOD: September 28, 2015 through September 27, 2016. Continued ...

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(3)	(C)	(D)	(E)	(F)
0002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				_
	For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. HASE PERIOD: September 28, 2015 through September 27, 2016.				
0003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.	1	LO	114,975.00	114,975.00
	. Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 1: September 20, 2016 through September 27, 2017.				
1001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.				
	Amount: (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 1: September 28, 2016 through September 27, 2017.				
1001A	Detention Bed Days, Guaranteed Minimum, Beds Continued				
in 7540-01-152-		<u> </u>	Ш		OPTIONAL FORM 138 (4-88)

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	CUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(Ε)	(F)
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	Unit of Issue DA is equivalent to Bed-Day.				İ
	Amount: [Option Line Item]				
	09/28/2016				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	000000000000000000000000000000000000000				
	OPTION YEAR 1: September 28, 2016 through September 27, 2017.				
	Deptember 11, 2011				
10 <b>01B</b>	Detention Bed Days, Above Guaranteed Minimum,				
	Beds of Unit of Issue DA is equivalent to Bed-Day.		il		
	Amount: Option Line Item)	}			
	09/28/2016 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD	ì			
	•				
	OPTION YEAR 1: September 28, 2016 through				
	September 27, 2017.				
1002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
1002	STATEMENT				
	Orders from this Contract will be issued through the issuance of a task order.				
	Amount: (Option Line Item)				
	09/28/2016		{		
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
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	OPTION YEAR 1: September 28, 2016 through September 27, 2017.				
	papeliman 217 2021.				
1002A	Transportation Fixed Flat Rate for				
	Vehicles. These vehicles are:	•			
	1. Four (4) Bus				
	2. Seven (7) Transporters				
	3. One (1) Utility Vehicle. 4. One (1) ADA Van				
	4. One (1) ADA van   5. Five (5) Van.				
	Continued				
		!			
7540-01-152	ADRY		<u> </u>		OPTIONAL FORM \$36 (4-88)

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	EROR OR CONTRACTOR  IP INC THE						
ITEM NO.	1110 1112	SUPPLIES/SERVICES	QUANTITY				<del></del>
(A)		(B)	(C)	(D)	UNIT PRICE		AMOUNT
10/			1(0)	(1)	(E)	<del>,                                     </del>	(F)
	Amount: 09/28/2016 Product/Servi	e MO is equivalent to Month. (Option Line Item)  .ce Code: \$206 .ce Description: HOUSEKEEPING- GUARD					
	OPTION YEAR 1 September 27,	: September 28, 2016 through 2017.					
1002В	shall not exc approval by t Not-To-Exceed is equivalent Amount: 09/28/2016 Product/Servi	(Option Line Item)					
	•	ce Description: HOUSEKEEPING- GUARD : September 28, 2016 through 2017.	_				
1002C	Meals & Incident of ficers exceeds not to exceed Regulation rate of travel. Camount shown Contracting	wel Cost Inclusive of Lodging and lental Expenses (MILE) for Detention reding the standard working hours. If on actual charges per occurrence, if the allowable Federal Travel restricted to the dates contractor shall not exceed the without prior approval by the officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot					
	09/28/2016 Product/Servi	(Option Line Item)  .ce Code: S206  .ce Description: HOUSEKEEPING- GUARD					
	OPTION YEAR 1 September 27,	: September 28, 2016 through 2017.					
1002D	Government an (including na	ertime must be pre-approved by the ad tracked by the contractor ame of approver, hours approved, and oval). Overtime hours not used in					

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(A)  (B)  (B)  (B)  (C)  (C)  (D)  (E)  (F)  (F)  (E)  (F)  (E)  (F)  (E)  (E	EM NO	SUPPLIES/SERVICES	CUANTITY	UNIT	UNIT PRICE	AMOUNT
the next performance period. The Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour Amount: Amount: Option Line Iteml 09/28/2016 Product/Service Code: S206 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 1: September 28, 2016 through September 27, 2017.  Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 1: September 28, 2016 through September 27, 2017.  Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Mashington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters  Unit of Issue NO is equivalent to Month Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 1: September 28, 2016 through	(A)	(B)	(C)	(D)	(E)	(F)
September 27, 2017.  Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount: Option Line Item) O9/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 1: September 28, 2016 through September 27, 2017.  Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter  For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.  Amount: Option Line Item) O9/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 1: September 28, 2016 through		the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.  Amount: (Option Line Item) 09/28/2016 Product/Service Code: S206				
and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 1: September 28, 2016 through September 27, 2017.  Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters Unit of Issue MO is equivalent to Month.  Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 1: September 28, 2016 through						
09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  . OPTION YEAR 1: September 28, 2016 through September 27, 2017.  1002F Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 1: September 28, 2016 through	1002E	and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is		,		
September 27, 2017.  Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter  For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.  Amount: Option Line Item)  09/28/2016  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  . OPTION YEAR 1: September 28, 2016 through		09/28/2016 Product/Service Code: S206			•	
vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter  For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.  Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 1: September 28, 2016 through						
For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.  Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  . OPTION YEAR 1: September 28, 2016 through	1002F	vehicles for Yakima Washington and Medford		!		
Unit of Issue MO is equivalent to Month.  Amount: Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  . OPTION YEAR 1: September 28, 2016 through						
09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  . OPTION YEAR 1: September 28, 2016 through	:	·				
		09/28/2016 Product/Service Code: S206				
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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TALLOMA
(A)	(E)	(C)	(D)	(E)	(F)
	September 27, 2017.				· · · · · · · · · · · · · · · · · · ·
1003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot Amount: \$114,975.00(Option Line Item) 09/28/2016 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	1	ro	114,975.00	0.00
	OPTION YEAR 2: September 28, 2017 through September 27, 2018.	_			
2001	DETENTION SERVICES 1AW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.				
	Amount: (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 2: September 28, 2017 through September 27, 2018.				
2001A	Detention Bed Days, Guaranteed Minimum, Beds				
	Unit of Issue DA is equivalent to Bed-Day.  Amount: Option Line Item  09/28/2017  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 2: September 28, 2017 through September 27, 2018.				
2001B	Detention Bed Days, Above Guaranteed Minimum, Continued				

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TEM NO	SUPPLIES/SERVICES	l	(D)	(E)	(F)
(A)	(B)	(0)	(D)	(E)	(1)
	Beds of Unit of				
	Issue DA is equivalent to Bed-Day.				
	Amount: (Option Line Item)				
	09/28/2017			l	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		li		
		ļ			
	OPTION YEAR 2: September 28, 2017 through				
	September 27, 2018.				
		1			
2002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT				
	Orders from this Contract will be issued through				
	the issuance of a task order.				
	·				
	Amount: Option Line Item)				
	09/28/2017 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	The state of the s				
	OPTION YEAR 2: September 28, 2017 through				
	September 27, 2018.				
2002A	Transportation Fixed Flat Rate for				
	Vehicles. These vehicles are:				
	1. Four (4) Bus				
	<ol> <li>Seven (7) Transporters</li> <li>One (1) Utility Vehicle.</li> </ol>				
	4. One (1) ADA Van				
f	5. Five (5) Van.				
	Unit of Issue MO is equivalent to Month.				
	Amount: (Option Line Item)	1			
	09/28/2017 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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		ļ			
	OPTION YEAR 2: September 28, 2017 through			1	
l	September 27, 2018.				
2002B	Estimated Fuel Cost for Vehicles. Contractor				
	shall not exceed the amount shown without prior				
	approval by the Contracting Officer. This is a				
	Continued			<b> </b>	
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NAME OF DEFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Not-To-Exceed of Unit of Issue MO is equivalent to Month.				
	Amount: Option Line Item) 09/28/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 2: September 28, 2017 through September 27, 2018.				
2002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours.				
	Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel				
	Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of				
	Unit of issue LO is equivalent to Lot.				
	Amount: Option Line Item) 09/28/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 2: September 28, 2017 through September 27, 2018.				
200 <b>2</b> D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor				
	(including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to				
	the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of				
	Issue of HR is equivalent to Hour.				
	Amount: Option Line Item) 09/28/2017 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 2: September 28, 2017 through September 27, 2018. Continued				
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Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount: Option Line Item) 09/28/2017 Product/Service Odes: \$206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.  2002F Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters Unit of Issue MD is equivalent to Month.  Amount: Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.	EO GROU	P INC THE				<b>,</b>
2002E Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount: **Goption Line Item**,	ЕМИО	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMQUNT
and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount:  Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.  OPTION YEAR 2: September 1 Van and 1 Transporter  For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.  Amount:  Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.  2003 Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.  Rmount: \$114,975.00(Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	(A)	(B)	(C)	(D)	(E)	(F)
Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.  Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter  For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.  Amount: Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.  2003 Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.  . Amount: \$114,975.00(Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	2002E	and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount: (Option Line Item)				
vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter  For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month Amount: Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 2: September 28, 2017 through September 27, 2018.  Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot Amount: \$114,975.00(Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD		Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through				
Unit of Issue MO is equivalent to Month.  Amount:  Option Line Item)  O9/28/2017  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through  September 27, 2018.  Detainee Volunteer Wages for the Detainee Work  Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee.  Contractor shall not exceed the amount shown without prior approval by the Contracting  Officer. Unit of Issue LO is equivalent to Lot.  Amount: \$114,975.00(Option Line Item)  09/28/2017  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD	2002F	vehicles for Yakima Washington and Medford Oregon.				
Amount: Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.  2003 Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot Amount: \$114,975.00(Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD		•				
Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 2: September 28, 2017 through September 27, 2018.  Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.  Amount: \$114,975.00(Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD		Amount: Option Line Item)				
Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.  Amount: \$114,975.00(Option Line Item) 09/28/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD		Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through				
09/28/2017 Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD	2003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting	1	LO	114,975.00	0.
Continued		09/28/2017 Product/Service Code: S206				
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		HSCEDM-15-D-00015			_	13	115
	FEROR OR CONTRACTOR						
	JP INC THE	<del></del>	<del></del>				
ITEM NO		SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE		AMOUNT
(A)		(B)	(C)	(D)	(E)		(F)
	OPTION YEAR 3	3: September 28, 2018 through					
3001	DETENTION SER	RVICES IAW THE PERFORMANCE WORK stimated 1,575 Bed Days)					
		chis Contract will be issued through of a task order.					
	Amount: 09/28/2018	• • • • • • • • • • • • • • • • • • • •					
	I -	ce Code: \$206 ce Description: HOUSEKEEPING- GUARD					
	OPTION YEAR 3 September 27,	3: September 28, 2018 through 2019.					
3001A		Days, Guaranteed Minimum, Beds DA is equivalent to Bed-Day.					
	Amount: 09/28/2018 Product/Servi	(Option Line Item)  .ce Code: \$206 .ce Description: HOUSEKEEPING- GUARD					
	OPTION YEAR 3 September 27,	3: September 28, 2018 through 2019.					
3001B	Beds of 394.	Days, Above Guaranteed Minimum, (394 x 365 days = 143,810) @					
		Option Line Item)  ce Code: \$206  ce Description: HOUSEKEEPING- GUARD					

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STATEMENT.
Continued ...

OPTION YEAR 3: September 28, 2018 through September 27, 2019.

TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK

CONTINU	REFERENCE NO. OF DOCUMENT BEING CONTINUED RSCEDM-15-D-00015			PAGE OF			
		HSCEDM-13-D-00013				14	115
	EROR OR CONTRACTOR PINC THE						
ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	T	AMOUNT
(A)		(B)	(C)	(D)	(E)		( <b>F</b> )
	09/28/2018 Product/Service	(Option Line Item) se Code: \$206 se Description: HOUSEKEEPING- GUAR	₹D				
3002A	September 27,						
3002A	Vehicles. The  1. Four (4) 1  2. Seven (7)  3. One (1) Us  4. One (1) Al  5. Five (5) V  Unit of Issue  Amount:  09/28/2018  Product/Service  Product/Service  .	Transporters Eility Vehicle. DA Van	RD				
3002B	September 27, Estimated Fuel shall not exce approval by the Not-To-Exceed is equivalent. Amount: 09/28/2018 Product/Service	2019.  L Cost for Vehicles. Contractor end the amount shown without prior the Contracting Officer. This is a formula of Issue Mo	a O				
3002C	September 27, Estimated Trav Meals & Incide Officers excee Cost is based	September 28, 2018 through 2019.  Yel Cost Inclusive of Lodging and ental Expenses (MI&E) for Detention of the standard working hours. On actual charges per occurrence, the allowable Federal Travel					

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(A)	(B) Regulation rates / costs in effect on the dates	(C)	(D)	(E)	(F)
	Regulation rates / costs in effect on the dates	<del></del>			
	of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot.  Amount: (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 3: September 28, 2018 through September 27, 2019.		! !		
3002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.  Amount: Option Line Item) 09/28/2018 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  OPTION YEAR 3: September 28, 2018 through				
3002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount: (Option Line Item) 09/28/2018 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD  . OPTION YEAR 3: September 28, 2018 through Continued				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	September 27, 2019.	T			
3002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				
	For Yakima, Washington: 1 Van and 1 Transporter				
ŀ	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.				
	Amount: Option Line Item) 09/28/2017				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 3: September 28, 2018 through September 27, 2019.				
3003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.	1	LO	114,975.00	0.00
	. Amount: \$114,975.00(Option Line Item) 09/28/2018	!			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 4: September 28, 2019 through September 27, 2020.				
4001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.				
	Amount: Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued		!		
EN 7540-01-152-		<u> </u>			OPTIONAL FORM 338 (4-82)

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NAME OF OFFI	EROR OR CONTRACTOR	<del></del>			<del></del>	17	115
	P INC THE						
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	T	AMOUNT
(A)		(B)	(C)	(D)	(E)		(F)
	OPTION YEAR 4	: September 28, 2019 through	+	<del>                                     </del>		+	
	September 27,						
4001A	Detention Bed	Days, Guaranteed Minimum Beds,					
	Issue DA is a	Unit of quivalent to Bed-Day.		ΙI			
			1	1			
	Amount:	(Option Line Item)					
	09/28/2019						
	Product/Servi	ce Code: S206 ce Description: HOUSEKEEPING- GUARD					
ĺ	rroudec/3ervi	ce bescription. Hoosekeering- GOARD					
	•						
		: September 28, 2019 through					
	September 27,	2020.	1				
4001B	Detention Bed	Days, Above Guaranteed Minimum,					
	Beds of	. Unit of Issue					
	DA is equival	ent to Bed-Day.					
	Amount:	(Option Line Item)					
	09/28/2019	(option blue reem)					
	-	ce Code: \$206					
	Product/Servi	ce Description: HOUSEKEEPING- GUARD					
	OPTION YEAR 4	: September 28, 2019 through					
	September 27,	2020.				1	
4002	mo ny e dodana mato	N CEDUTCES TAW MUS DEDECOMANCS MODE					
4002	STATEMENT.	N SERVICES IAW THE PERFORMANCE WORK	1				
		_					
		Option Line Item)					
	09/28/2019	on Codo. \$206					
	OPTION YEAR 4 September 27,						
	beprenaet 27,	1010.	<u> </u>				
4002A	_	rvice Code: S206 rvice Description: HOUSEKEEPING- GUARD  R 4: September 28, 2019 through 27, 2020.  tion Fixed Flat Rate for These vehicles are:					
	Vehicles. Th	ese vehicles are:	] _				
	1. Four (4)	Bus	-			1	
	2. Seven (7)	Transporters				1	
		tility Vehicle.	1			1	
	4. One (1) A 5. Five (5)						
ľ	1 1146 (3)	- ****					
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Unit of Issue MO is equivalent to Month.	<del>-</del>   ··-	1 1		-
	·		i		
	Amount: (Option Line Item)	İ			
	09/28/2019 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 4: September 28, 2019 through	1			
	September 27, 2020.				
4002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior				
	approval by the Contracting Officer. This is a			ľ	
	Not-To-Exceed of Unit of Issue MO			1	
	is equivalent to Month.				
	Amount: Option Line Item)				
	09/28/2019		1 1		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 4: September 28, 2019 through				
	September 27, 2020.				
4002C	Estimated Travel Cost Inclusive of Lodging and				
	Meals & Incidental Expenses (MI&E) for Detention	-			
	Officers exceeding the standard working hours.	}			
	Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel	1			
	Regulation rates / costs in effect on the dates			-	
	of travel. Contractor shall not exceed the	1	1 1		
	amount shown without prior approval by the		1 1		
	Contracting Officer. This is NOT-TO EXCEED of		1 1		
	Unit of issue LO is equivalent to Lot	1	1		
	Amount: Option Line Item)		ŀΙ		
	09/28/2019	1	П		
	Product/Service Code: 5206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 4: September 28, 2019 through	1			
	September 27, 2020.	<b> </b>			
4002D	OVERTIME. Overtime must be pre-approved by the				
	Government and tracked by the contractor				
į	(including name of approver, hours approved, and date of approval). Overtime hours not used in	1			
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	any base or option period will not roll over to	<del>,                                      </del>	1		
	the next performance period. The contractor				
	shall not exceed the amount shown without prior				
	approval by the Contracting Officer. Unit of				
	Issue of HR is equivalent to Hour.	i	l		
	Amount: Option Line Item)				
	09/28/2019		1		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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1	•		1 1		
	OPTION YEAR 4: September 28, 2019 through				
i	September 27, 2020.				
4002E	Remote Post and Other Destinations. Remote Post				
	and Other Destinations must be pre-approved by		1		
	the Government and tracked by the Contractor				
	(including name of approver, hours approved and				
	date of approval). Hours not used in any base or	1	[		
	option period will not roll over to the next		j		
	performance period. Unit of Issue HR is		1 ]		
	equivalent to Hours.				
	Amount: (Option Line Item)	1			
	Amount: (Option Line Item) 09/28/2019	1	1		
	Product/Service Code: \$206	1	!		
	· ·	i			
	Product/Service Description: HOUSEKEEPING- GUARD				
		1			
	OPTION YEAR 4: September 28, 2019 through				
	September 27, 2020.				
	•	1			
4002F	Transportation Fixed and Flat Rate including				
	vehicles for Yakima Washington and Medford				
	Oregon.				
		i			
	For Yakima, Washington: 1 Van and 1 Transporter	ŀ	l f		
ļ	For Medford, Oregon: 2 Transporters	ŀ	1 1		
			1		
	Unit of Issue MO is equivalent to Month.	ŀ	1		
i		1	<b>!</b> !		
	Amount: Option Line Item)	1			
	09/28/2019	I			
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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	OPTION YEAR 4: September 28, 2019 through	1			
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NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	September 27, 2020.				
4003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.  Amount: \$114,975.00(Option Line Item) 09/28/2019 Product/Service Code: \$206	•	TO	114,975.00	0.00
	Product/Service Description: HOUSEKEEPING- GUARD	!			
	OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1.575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.				
	Amount: (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		ı		
	. OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5001A	Detention Bed Days, Guaranteed Minimum Beds, Unit of Issue DA is equivalent to Bed-Day.				
	Amount: Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5001B	Detention Bed Days, Above Guaranteed Minimum, Beds Unit of Issue Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	CUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DA is equivalent to Bed-Day.  Amount: Option Line Item)  09/28/2020  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT Amount: Option Line Item)				
	09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5002A	Transportation Fixed Flat Rate for Vehicles. These vehicles are:				
	<ol> <li>Four (4) Bus</li> <li>Seven (7) Transporters</li> <li>One (1) Utility Vehicle.</li> <li>One (1) ADA Van</li> <li>Five (5) Van.</li> </ol>				
	Unit of Issue MO is equivalent to Month.				
	Amount: Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
50028	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of Unit of Issue MO is equivalent to Month.				
	Amount: Option Line Item) 09/28/2020 Continued				
N 7640-01-152-	R/MST	1		<del></del>	OPTIONAL FORM 536 (4-88)

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	~""	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
i	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot.				
	Amount: Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.				
	Amount: Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and Continued				

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NAME OF OFFEROR OR CONTRACTOR

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.				
	Amount: Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				
!	For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.				
	Option Line Item) 09/28/2020				
	Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$114,975.00(Option Line Item) 09/28/2020 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	1	ro	114,975.00	0.
	OPTION YEAR 6: September 28, 2021 through September 27, 2022.	19 19 19	!		
5001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Continued				
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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Orders from this Contract will be issued through the issuance of a task order.				
	Amount: (Option Line Item) 09/28/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 6: September 28, 2021 through September 27, 2022.				
6001A	Detention Bed Days, Guaranteed Minimum Beds, Unit of Issue DA is equivalent to Bed-Day.				
	Amount: Option Line Item) 09/28/2021				
	Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 6: September 28, 2021 through September 27, 2022.	:			
6001B	Detention Bed Days, Above Guaranteed Minimum, Beds of Unit of Issue DA is equivalent to Bed-Day. Amount: Option Line Item) 09/28/2021				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
i	OPTION YEAR 6: September 28, 2021 through September 27, 2022.				
6002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT.				
	Amount: Option Line Item) 09/28/2021	!			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 6: September 28, 2021 through September 27, 2022. Continued	! !			
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**PAGE** 25

115

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) 6002A Transportation Fixed Flat Rate for Vehicles. These vehicles are: 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. Unit of Issue MO is equivalent to Month. (Option Line Item) Amount: 09/28/2021 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 6: September 28, 2021 through September 27, 2022. 6002B Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of Unit of Issue MO is equivalent to Month. Amount: (Option Line Item) 09/28/2021 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 6: September 28, 2021 through September 27, 2022. 6002C Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot. Amount: (Option Line Item) 09/28/2021 Product/Service Code: \$206 Continued ...

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CONTINUATION SHEET	HSCEDM-15-D-00015

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NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD		П		
				1	
	OPTION YEAR 6: September 28, 2021 through		i		
	September 27, 2022.	i			
		l			
6002D	OVERTIME. Overtime must be pre-approved by the				
	Government and tracked by the contractor				
	(including name of approver, hours approved, and				
	date of approval). Overtime hours not used in				
	any base or option period will not roll over to the next performance period. The contractor			ĺ	
	shall not exceed the amount shown without prior			ļ	
	approval by the Contracting Officer. Unit of			1	
	Issue of HR is equivalent to Hour,				
	Amount: (Option Line Item)			ľ	
	09/28/2021				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	,				
	OPTION YEAR 6: September 28, 2021 through	i	1 1		
	September 27, 2022.				
6000B	Decree Base and Oaks Baseline Pro-				
6002E	Remote Post and Other Destinations. Remote Post				
	and Other Destinations must be pre-approved by the Government and tracked by the Contractor				
	(including name of approver, hours approved and				
	date of approval). Hours not used in any base or	İ			
	option period will not roll over to the next	1			
	performance period. Unit of Issue HR is	ĺ			
	equivalent to Hours.				
	· · · · · · · · · · · · · · · · · · ·	1			
	Amount: Option Line Item) 09/28/2021				
	Product/Service Code: S206		.		
	Product/Service Description: HOUSEKEEPING- GUARD				
	•				
	•				
	OPTION YEAR 6: September 28, 2021 through				
	September 27, 2022.				
6002F	Transportation Fixed and Flat Rate including				
	vehicles for Yakima Washington and Medford				
	Oregon.				
	B- Walt - 10 No. 4 - 1 W - 2 No. 5 - 2 - 2				
	For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters				
	Continued	1			
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CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Unit of Issue MO is equivalent to Month.  Amount: (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 6: September 28, 2021 through September 27, 2022.				
5003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$114,975.00(Option Line Item) 09/28/2021 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD	1	TO	114,975.00	0.
	OPTION YEAR 7: September 28, 2022 through September 27, 2023.				
7001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.				
	Amount: Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 7: September 28, 2022 through September 27, 2023.				
7001A	Detention Bed Days, Guaranteed Minimum Beds, Unit of Issue DA is equivalent to Bed-Day.				
	Amount: (Option Line Item) 09/28/2022 Product/Service Code: \$206				
	Continued	1			

CONTINUATION SHEET HSCEDM-15-D-00015 28 115 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT ITEM NO (D) (E) (F) (A) (C) (B) Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 7: September 28, 2022 through September 27, 2023. 7001B Detention Bed Days, Above Guaranteed Minimum, DA is equivalent to Bed-Day. Amount: (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 7: September 28, 2022 through September 27, 2023. 7002 TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. Amount: (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 7: September 20, 2022 through September 27, 2023. 7002A Transportation Fixed Flat Rate for Eighteen (18) Vehicles. These vehicles are: 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. Unit of Issue MO is equivalent to Month. Amount: (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 7: September 28, 2022 through September 27, 2023. Continued ...

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	YTITKAUO	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7002В	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of Unit of Issue MO is equivalent to Month.  Amount: Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 7: September 28, 2022 through September 27, 2023.				
7002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot.  Amount: Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 7: September 28, 2022 through September 27, 2023.				
700 <b>2</b> D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.  Amount: (Option Line Item)				
	09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

CONTINUATION SHEET HSCEDM-15-D-00015 115 30 NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES/SERVICES ITÉM NO (C) (D) (E) (F) (A) (B) OPTION YEAR 7: September 28, 2022 through September 27, 2023. 7002E Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours. Amount: (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 7: September 28, 2022 through September 27, 2023. 7002F Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters Unit of Issue MO is equivalent to Month. (Option Line Item) Amount: 09/28/2022 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD OPTION YEAR 7: September 28, 2022 through September 27, 2023. 114,975.00 0.00 7003 1 LO Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$114,975.00 (Option Line Item) 09/28/2022 Product/Service Code: \$206 Continued ...

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OF

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRIČE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD	1	П		
			H		
	OPTION YEAR 8: September 28, 2023 through		1 1		
	September 27, 2024.		ΙI		
	•••		1		_
8001	DETENTION SERVICES IAW THE PERFORMANCE WORK		ΙI		
	STATEMENT (Estimated 1,575 Bed Days)		1		
	Orders from this Contract will be issued through	-	ΙI		
	the issuance of a task order.				
	·		1 1		
	Amount: (Option Line Item)		ΙÌ		
	09/28/2023 Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD				
	•				
	OPTION YEAR 8: September 28, 2023 through				
	September 27, 2024.				
8001A	Detention Bed Days, Guaranteed Minimum Beds,				
	Unit of			:	
	Issue DA is equivalent to Bed-Day.				
	•		ŀΙ		
	Amount: (Option Line Item)				
	09/28/2023		<b>!</b>		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 8: September 28, 2023 through				
	September 27, 2024.				
00010	Rehabita Red Barra Sharra Guaranta Mini				
9001B	Detention Bed Days, Above Guaranteed Minimum, . Unit of Issue		1		
	DA is equivalent to Bed-Day.		1		
	Amount: (Option Line Item)		1		
	09/28/2023				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 8: September 28, 2023 through			1	
	September 27, 2024.				
8002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT.				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	тіми	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) 09/28/2023				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			1		
	. OPTION YEAR 8: September 28, 2023 through				
	September 27, 2024.				
		l			
8002A	Transportation Fixed Flat Rate for				
	Vehicles. These vehicles are:				
	1. Four (4) Bus				
	2. Seven (7) Transporters				
	3. One (1) Utility Vehicle.				
	4. One (1) ADA Van		1 1		
	5. Five (5) Van.				
	Unit of Issue MO is equivalent to Month.				
	,		1 1		
	Amount: (Option Line Item)		,		
	09/28/2023				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD	1			
			1		
	OPTION YEAR 8: September 28, 2023 through		<u> </u>		
	September 27, 2024.				
8002B	Estimated Fuel Cost for Vehicles. Contractor				
	shall not exceed the amount shown without prior		1		
	approval by the Contracting Officer. This is a				
	Not-To-Exceed of Unit of Issue MO		1		
	is equivalent to Month.		[ ]		
	Amount: (Option Line Item) 09/28/2023				
	Product/Service Code: S206	i			
	Product/Service Description: HOUSEKEEPING- GUARD	1			
	, , , , , , , , , , , , , , , , , , , ,				
	OPTION YEAR 8: September 28, 2023 through September 27, 2024.				
	3eptember 21, 2024.	_			
8002C	Estimated Travel Cost Inclusive of Lodging and				
	Meals & Incidental Expenses (MI&E) for Detention				
	Officers exceeding the standard working hours.				
	Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel				
	Regulation rates / costs in effect on the dates				
	Continued				
N 7548-01-152					DPTIONAL FORM 336 (4-86)

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## NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	דואט[	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	of travel. Contractor shall not exceed the amount shown without prior approval by the				
	Contracting Officer. This is NOT-TO EXCEED of				
	Unit of issue LO is equivalent to Lot.				
	Amount: Option Line Item)				
	09/28/2023				
	Product/Service Code: \$206	ļ			
	Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 8: September 28, 2023 through				
	September 27, 2024.				
B002D	OVERTIME. Overtime must be pre-approved by the				
	Government and tracked by the contractor (including name of approver, hours approved, and				
	date of approval). Overtime hours not used in		Ιİ		
	any base or option period will not roll over to	1			
	the next performance period. The contractor				
	shall not exceed the amount shown without prior				
	approval by the Contracting Officer. Unit of				
	Issue of HR is equivalent to Hour.	ļ			
	Amount: (Option Line Item)				
	09/28/2023				
	Product/Service Code: 5206		li		
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 8: September 28, 2023 through	İ			
	September 27, 2024.				
3002E	Parata Part and Other Particulina - Parata Part				
80025	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by				
	the Government and tracked by the Contractor	ļ			
	(including name of approver, hours approved and				
	date of approval). Hours not used in any base or				
	option period will not roll over to the next	!			
	performance period. Unit of Issue HR is	İ			
	equivalent to Hours.	ļ			
	Amount: (Option Line Item)				
	09/28/2023	1			
	Product/Service Code: \$206	ļ			
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 8: September 28, 2023 through				
	September 27, 2024.				
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CONTINUATION SHEET	HSCEDM-15-D-00015	34	115

TEM NO	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
8002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				
	For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.				
	Amount: (Option Line Item) 09/28/2023				
	Product/Service Code: S206				
			il		
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 8: September 28, 2023 through September 27, 2024.				
8003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be	1	LO	114,975.00	0.
	at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.				
	Amount: \$114,975.00(Option Line Item) 09/28/2023 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 9: September 28, 2024 through				
	September 27, 2025.				
9001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.			9 9 9 9	
	Amount: Option Line Item) 09/28/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 9: September 28, 2024 through				
	September 27, 2025.				
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35 115

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(Đ)	(E)	(F)
9001A	Detention Bed Days, Guaranteed Minimum Beds,				
	Unit of	T			
	Issue DA is equivalent to Bed-Day.				
	•	1			
	Amount: (Option Line Item)		li		
	09/28/2024 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			+	
	•				
	OPTION YEAR 9: September 28, 2024 through			h	
	September 27, 2025.		ll		
90018	Detention Bed Days, Above Guaranteed Minimum,				
	Unit of Issue DA is equivalent to Bed-Day.				
	Amount: (Option Line Item)				
	09/28/2024				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	resolute/berrior bescription. Noosansarino donno			-	
	OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
	September 21, 2023.				_
9002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK			}	
	STATEMENT.				
	Amount: Option Line Item)				
	09/28/2024				
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			i		
	OPTION YEAR 9: September 28, 2024 through				
	September 27, 2025.				
9002A	Transportation Fixed Flat Rate for				
	Vehicles. These vehicles are:				
	1. Four (4) Bus				
	2. Seven (7) Transporters	ļ			
	3. One (1) Utility Vehicle.				
	4. One (1) ADA Van				
	5. Five (5) Van.				
	Unit of Issue MO is equivalent to Month.				
	Amount: Option Line Item) Continued				
	CONCINGED III				
7540-01-152				<u>\</u>	PTIONAL FORM 138 (4-88)

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CONTINUATION SHEET	HSCEDM-15-D-00015	36	115

NAME OF OFFEROR OR CONTRACTOR

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	D9/28/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 9: September 28, 2024 through		Į I		
	September 27, 2025.		i		
002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior				
	approval by the Contracting Officer. This is a				
	Not-To-Exceed of Unit of Issue MO				
	is equivalent to Month.			1	
	Amount: (Option Line Item) 09/28/2024				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	•				
	<u> </u>	1			
	OPTION YEAR 9: September 28, 2024 through		1		
	September 27, 2025.	ļ	1		
9002C	Estimated Travel Cost Inclusive of Lodging and				
	Meals & Incidental Expenses (MI&E) for Detention	. –			
	Officers exceeding the standard working hours.				
	Cost is based on actual charges per occurrence,	1	! I		
	not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates				
	of travel. Contractor shall not exceed the				
	amount shown without prior approval by the	1	ļ		
	Contracting Officer. This is NOT-TO EXCEED of	i			
	Unit of issue LO is equivalent to Lot.				
	Amount: (Option Line Item)	l	ļ		
	Amount: (Option Line Item) 09/28/2024	Ì	il		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		ļ		
	OPMICAL VEND A. Controller 20, 2021 shows				
	OPTION YEAR 9: September 28, 2024 through September 27, 2025.		1		
	3002411111111111111111111111111111111111			<u> </u>	
9002D	OVERTIME. Overtime must be pre-approved by the				
	Government and tracked by the contractor				
	(including name of approver, hours approved, and				
	date of approval). Overtime hours not used in any base or option period will not roll over to	1	1		
	the next performance period. The contractor				
	shall not exceed the amount shown without prior				
	Continued		1		
540-01-152-	8087				7TIONAL FORM 338 (4-88)

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NAME OF OFFEROR OR CONTRACTOR

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMQUNT
(A)	(B)	(C)	(D)	(E)	<b>(F</b> )
•	approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.				
	Amount: Option Line Item) 09/28/2024				
	Product/Service Code: S206		li		
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next				
	performance period. Unit of Issue HR is equivalent to Hours.				
i	Amount: Option Line Item)		}	i	
1	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				
	For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.				
	Amount: (Option Line Item) 09/28/2024 Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9003	Detainee Volunteer Wages for the Detainee Work Continued	1	ro	114,975.00	0.0

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$114,975.00(Option Line Item) 09/28/2024				•
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. In Accordance with FAR 52.217-8 Option to Extend Services				
	OPTION YEAR 9: September 28, 2025 through March 27, 2026.				
9004	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.	i			
	Amount: (Option Line Item) 09/28/2025				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	In Accordance with FAR 52.217-8 Option to Extend Services.				
	OPTION YEAR 9: September 28, 2025 through March 27, 2026.				
9004A	Detention Bed Days, Guaranteed Minimum Beds,				
	. Unit of Issue DA is equivalent to Bed-Day.				
	Amount: (Option Line Item) 09/28/2025				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	In Accordance with FAR 52.217-8 Option to Extend Services.				
	OPTION YEAR 9: September 26, 2025 through March Continued				

CONTINU	ATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015				PAGE 39	OF 115
	EROR OR CONTRACTOR		_				
ITEM NO	r INC INE	SUPPLIES/SERVICES	QUANTITY	lung	UNIT PRICE	<del></del> _	AMOUNT
(A)		(B)	(C)	(D)	(E)		(F)
	27, 2026.		<del>                                     </del>	╀╾┼		+	
9004B	Detention Be	d Days, Above Guaranteed Minimum, Unit of Issue					
	Amount: 09/28/2025	lent to Bed-Day. (Option Line Item)					
		ice Code: S206 ice Description: HOUSEKEEPING- GUARD					
	In Accordanc Services.	e with FAR 52.217-8 Option to Extend					
	OPTION YEAR 27, 2026.	9: September 28, 2025 through March					
9005	TRANSPORTATION STATEMENT.	ON SERVICES IAW THE PERFORMANCE WORK					
	Amount: 09/28/2025	(Option Line Item)					
		ice Code: S206 ice Description: HOUSEKEEPING- GUARD					
	In Accordanc Services.	e with FAR 52.217-8 Option to Extend					
	OPTION YEAR 27, 2026.	9: September 28, 2025 through March					
9005A	_	on Fixed Flat Rate for hese vehicles are:					
		) Transporters Utility Vehicle. ADA Van					
		e MO is equivalent to Month.					

NSN 7540-01-152-8067

Amount:

09/28/2025

Continued ...

Product/Service Code: S206

(Option Line Item)

Product/Service Description: HOUSEKEEPING- GUARD

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-15-D-00015 40 115

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	TIMU	UNIT PRIÇE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	In Accordance with FAR 52.217-8 Option to Extend Services.			-	
	OPTION YEAR 9: September 28, 2025 through March 27, 2026.				
9005B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of Unit of Issue MO is equivalent to Month.				
	Amount: Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	. In Accordance with FAR 52.217-8 Option to Extend Services.	; 			
	OPTION YEAR 9: September 28, 2025 through March 27, 2026.				
9005C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MT&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot.  Amount: (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  In Accordance with FAR 52.217-8 Option to Extend Services.				
	OPTION YEAR 9: September 28, 2025 through March 27, 2026.				
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REFERENCE NO OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015

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QF

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THUOMA
(A)	(B)	(C)	(D)	(E)	{F}
9005D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.  Amount: (Option Line Item)  09/28/2025  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD  . In Accordance with FAR \$2.217-8 Option to Extend Services.  . OPTION YEAR 9: September 28, 2025 through March				
9005E	27, 2026.  Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Amount: Option Line Item)				
	O9/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  . In Accordance with FAR 52.217-8 Option to Extend Services OPTION YEAR 9: September 28, 2025 through March 27, 2026.				
9005F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	HSCEDM-15-D-00015	42	115

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9006	For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month Amount: Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . In Accordance with FAR 52.217-8 Option to Extend Services OPTION YEAR 9: September 28, 2025 through March 27, 2026 Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$57,500.00(Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		10	57,500.00	0.
	The total amount of award:  The obligation for this award is shown in box 15G.				

# SECTION C – DESCRIPTION / SPECIFICATION PERFORMANCE WORK STATEMENT

## I. INTRODUCTION

# A. Objective

The objective of this contract is to obtain a facility for the detention, transportation and food services for ICE detainees located in the Seattle, WA area in support of the ICE ERO-Seattle Field Office. The contractor shall furnish the facility and services inclusive of a trained and qualified management staff, supervision, manpower, relief officer(s), uniforms, equipment, vehicles, and supplies (which includes firearms, ammunition, body restraints, non-lethal devices, body armor, radios and cellular telephones) to provide support seven (7) days a week, twenty-four (24) hours per day.

ICE is anticipating a one (1) year base period with nine (9) one-year and one (1) six month optional periods, and a 60 day transition period.

## B. Background

The United States Department of Homeland Security (DHS), U.S. Immigration and Customs Enforcement (ICE) is responsible for the detention, health, welfare, transportation, and deportation of detainees in removal proceedings, and those subject to final order of removal from the United States. ICE houses detainees in Contractor-owned, Contractor-operated detention facilities, and other federal, state, local, and private facilities.

#### C. Mission

The mission of the ICE Enforcement and Removal Operations (ERO) Program is to identify, arrest, and remove aliens, who present a danger to national security or are a risk to public safety, as well as those who enter the United States illegally or otherwise undermine the integrity of our immigration laws and border control efforts. ERO upholds America's immigration laws at, within and beyond our borders through efficient enforcement and removal operations.

ERO currently maintains and operates various databases used to process cases located by Federal, state and local law enforcement agencies. ERO functions are directly reliant upon these activities. In implementing its mission, ERO is responsible for carrying out all orders for the required departure of detainees handed down in removal proceedings, or prior thereto, and arranging for detention of detainees when such detention becomes necessary.

# D. Partnership Philosophy

A major intent of this acquisition is to create a "partnership" between ICE and the Contractor. ICE intends to structure the contract in a manner that ensures the Contractor's goals and objectives are in alignment with those of ICE. Superior performance on the Contractor's part will have both an indirect and direct effect on the accomplishment of ICE's mission. Within the context of the ICE/Contractor partnership, ICE does not use the terms "partner" and "partnership" as legal terms. The ICE/Contractor partnership will reflect the attributes of an open, collaborative, customer-oriented, and professional relationship. In addition to meeting the program objectives, the contractor is encouraged to:

- 1. Consistently take steps to understand ICE's crucial national security mission, its business issues and opportunities, and its responsibilities under Section 287(g), Immigration and Nationality Act.
- Work collaboratively with other Federal, state and local law enforcement organizations, contractors, government agencies, and business partners to ensure success; and
- Under a performance-based contract, performance measures and metrics will be used extensively to monitor contractor performance.

The following constraints comprise the statutory, regulatory, policy and operational considerations that will impact the contractor. The contractor is expected to become familiar with all constraints affecting the work

to be performed. These constraints may change over time; the contractor is expected to be knowledgeable of any changes to the constraints and perform in accordance with the most current version of the constraints. Constraints include, but are not limited to:

- a) Memoranda of Understanding between ICE and individual law enforcement jurisdictions that may apply
- b) Department of Homeland Security Management Directive (MD) 11042.1 Safeguarding Sensitive but Unclassified (For Official Use Only) Information
- Department of Homeland Security Instruction Handbook 121-01-007, The Department of Homeland Security Personnel and Suitability Program
- d) Other applicable Executive Orders and Management Directives
- e) Post Orders
- f) General Directives
- g) American Correctional Association (ACA) Standards for Adult Detention Facilities (most current edition) and the most recent copy of the supplement issued every two years. A copy is obtainable for purchase through the Internet website <a href="http://www.aca.org/ACA">http://www.aca.org/ACA</a> Prod IMIS/ACA Member/Standards Accreditation/Standards/Purch</a>
  - ase/ACA\_Member/Standards\_and\_Accreditation/Standards\_Books\_Merchandise.aspx?hkey=9a fcadb3-623d-4933-825d-32458db12f83
- h) ICE/ DHS Officer's Handbook (current and future editions, as issued)
- i) A Guide to Proper Conduct and Relationships with Aliens and the General Public
- j) The ICE/DHS Performance Base Detention Standards A copy is obtainable on the ICE Internet website
- k) All rules and regulations governing usage of firearms, public buildings and grounds
- i) All regulations provided to the Contractor through the COR
- m) The Patriot Act of 2001
- n) The Illegal Immigration Reform and Immigrant Responsibility Act (IIAIRA), P. L. 104-208
- o) Federal Acquisition Regulations (FAR) and Department of Homeland Security Acquisition Regulations (HSAR)
- p) Applicable federal, state facility codes, rules, regulations and policies
- q) Applicable federal, state and local labor laws and codes
- r) Applicable federal, state and local firearm laws, regulations and codes
- s) Alignment with external sources (e.g. state and local law enforcement organizations)
- t) Pre-clearance approvals are required for access to ICE field staff, facilities and information
- Pre-employment suitability clearance is required for contract employees before any access is granted to ICE field staff, facilities and information
- v) All applicable environmental requirements, including Executive Orders and Management Directives
- w) Existing lease agreements
- x) DHS Non-Disclosure Agreement Requirements
- y) Organizational Conflict of Interest Provisions

Accomplishments of some ACA standards are augmented by DHS/ICE policy and/or procedure. In these instances, the PWS identifies and provides direction for the enhanced requirements. In cases where other standards conflict with DHS/ICE policy or standards, DHS/ICE policy and standards prevail.

## E. Performance

The Contractor shall perform all services in accordance with ICE 2011 Performance-Based National Detention Standards (PBNDS)( http://www.ice.gov/detention-standards/2011/) optimals and enhanced recreation, Prison Rape Elimination Act (PREA), American Correctional Associate (ACA), Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC), and state and local laws on firearms at all times. Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE and third party inspectors will conduct periodic and unscheduled audits and inspections of the facility to ensure compliance with the aforementioned standards. In addition, the Contractor shall provide full and complete cooperation for any request or investigation conducted by the Government.

Under this contract, the Contractor shall provide detention management services including the facility, detention officers, management personnel, supervision, manpower, training, certifications, licenses, drug testing, relief officer(s), uniforms, equipment, and supplies (to include firearms, ammunition, body restraints, non-lethal devices and body armor), and vehicles necessary to provide detention management and transportation services seven (7) days a week, twenty-four (24) hours per day. The Contractor shall also be responsible for other ancillary services including but not limited to transportation and food service.

The Contractor shall provide a safe and secure environment for staff and detainees. The Contractor shall continuously monitor programs, seek ways to reduce and control violence in the facility, respond to emergencies, maintain accountability of tools, chemicals, and other potentially dangerous items, and maintain security. The Contractor shall monitor detainee programs and Contractor staff performance. In addition, the Contractor shall communicate policy, procedures, and operational practices in accordance with ICE written instructions and policy statements.

The facility shall accommodate 1,575 adult detainees. Five percent (75 beds) shall be in a special housing unit (segregation). The facility shall be located within 30 driving miles of Seattle/Tacoma (SeaTac) International Airport in the State of Washington. The facility shall also be located within appropriate proximity and access to emergency services (medical, fire protection, etc.)

Detainees are classified as High (Level 3), Medium (Level 2), or Low Risk (Level 1). Contractor shall be responsible for detainee record keeping services and personal property. The Contractor shall create and update detainee records and the Government will store the records. All records will remain the property of the U.S. Government.

The Contractor shall provide stationary guard services at hospitals or miscellaneous locations as directed by the COR, and/or an ICE-designated official. Transportation duties shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COR, and/or an ICE-designated official. The Contractor shall agree to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. It is imperative that assigned posts are properly covered at all times or as deemed required and necessary by the Government. Public contact is prohibited unless authorized in advance by the COR or an ICE-designated official. Public contact consists of any visits with outsiders, not sanctioned by ICE, i.e. a visitor to see a detainee in the hospital.

The Contractor shall provide its own fully operational and well-maintained equipment and supplies necessary to fulfill the requirements.

The Contractor shall have 18 months from commencement of this contract to become ACA accredited. The Contractor shall, within nine months from the date of NTP, formally apply for accreditation to the ACA. The Contractor shall furnish written proof of such application to the COR within five days of the application. The Contractor shall maintain continual compliance with applicable ACA standards and supplements during the performance of the contract, unless otherwise specified by the CO. Once full accreditation has been obtained, the Contractor shall maintain this accreditation throughout the life of the contract, inclusive of any option periods exercised.

The Contractor shall comply with all statutes, regulations, and guidelines from the National Archives and Records Administration. Records and information management functions are required and mandated by the following laws and regulations: Chapters 21, 29, 31, and 33 of Title 44, United States Code; 36 CFR 12; 41 CFR 201 subchapters A and B; OMB Circular A-130; and DOJ Order 2710.8A, Removal and Maintenance of Documents. Criminal penalties for unlawfully destroying, damaging, removing, or improperly handling or releasing federal records are addressed in Chapters 37 and 101 of Title 18, United States Code.

#### F. Explanation of Terms/Acronyms

- ADMINISTRATIVE SEGREGATION: A form of separation from the general population used
  when the continued presence of the detained in the general population would pose a threat to life,
  property, self, staff, or other detaineds or to the security or orderly running of the facility. This
  housing status also includes detaineds who require protective custody, those who cannot be placed
  in the local population because they are en route to another facility (holdovers), those who are
  awaiting a hearing before a disciplinary panel, and those requiring separation for medical reasons.
- 2. ADULT DETENTION FACILITY (ADF): A facility which detains persons over the age of 18.
- 3. ALIEN: Any person who is not a citizen or national of the United States.
- AMERICAN CORRECTIONAL ASSOCIATION (ACA): The American Correctional
   Association is the oldest and largest international correctional association in the world. ACA
   serves all disciplines within the corrections profession and is dedicated to excellence in every
   aspect of the field.
- 5. <u>BED-DAY</u>: The total billable cost to the Government to maintain and house one detainee for one day. Bed-day means a detainee that occupies a bed in a housing unit or a detainee in custody for at least 4 hours in either a holding cell or staging area (not both). If the detainee is moved from the holding cell or staging area into a housing unit the same day, only one bed day charge is allowable. Bed day means day in not day out, and all days in between. The contractor may charge for day of arrival, but not day of departure.
- 6. <u>BED-DAY RATE</u>: The rate charged for each individual detainee per day. Bed-day rate is an all-inclusive burdened rate to include all costs inclusive of direct costs, indirect costs, overhead and profit necessary to provide the detention and food service requirements described in the PWS.
- 7. <u>BOOKING</u>: It is a procedure for the admission of an ICE detainee, which includes searching, fingerprinting, photographing, medical screening, and collecting personal history data. Booking also includes the inventory and storage of the individual's accompanying personal property.
- 8. <u>BUREAU OF PRISONS (BOP)</u>: The U.S. Federal Bureau of Prisons protects society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming law-abiding citizens.
- CLASSIFICATION: A process for determining the needs and requirements of aliens for whom
  detention has been ordered and for assigning them to housing units and programs according to
  their needs, security risk level, and existing resources of the facility.
- 10. <u>CONTRABAND</u>: Items that pose a threat to the security of people or property. A contraband item fits into either the category of hard or soft contraband as defined below:
  - a. Hard Contraband: Any item that is inherently dangerous as a weapon or tool of violence, e.g., a knife, explosives, a "zipgun," brass knuckles. Because hard contraband presents an immediate physical threat in or to the facility, a detainee found in possession of hard contraband could face disciplinary action or criminal prosecution.
  - Soft Contraband: Any item that presents a nuisance, which does not pose a direct and immediate threat to an individual's safety. None-the-less, soft contraband has the potential to

- create dangerous or unsanitary conditions in the facility, such as excess papers that create a fire hazard, food items that are spoiled or retained beyond the point of safe consumption, etc.
- CONTRACTING OFFICER (CO): An employee of the Government responsible for the complete
  conduct and integrity of the contracting process, including administration after award. The only
  individual authorized to issue changes to this contract.
- 12. <u>CONTRACTING OFFICER'S REPRESENTATIVE (COR)</u>: An employee of the Government responsible for monitoring all technical aspects and assisting in administering the contract.
- 13. <u>CONTRACTOR</u>: The entity, which provides the services, described in this Performance Work Statement.
- CONTRACTOR EMPLOYEE: An employee of a private Contractor hired to perform a variety of detailed services under this contract.
- 15. <u>CONTROL ROOM</u>: Integrates all internal and external security communications networks within a secure room. Activities conducted within the control room have a critical impact on the institution's orderly and secure operation.
- 16. <u>CREDENTIALS</u>: Document providing primary source verification including education, training, licensure, experience, board certification, and expertise of an employee.
- 17. <u>DEPARTMENT OF HOMELAND SECURITY (DHS)</u>: A department of the United States Government, which includes U.S. Immigration and Customs Enforcement (ICE).
- 18. <u>DEPARTMENT OF JUSTICE (DOJ)</u>: A department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).
- 19. <u>DESIGNATED SERVICE OFFICIAL</u>: An employee of U.S. Immigration and Customs Enforcement designated in writing by ICE Field Office Director to represent ICE on matters pertaining to the operation of the facility.
- 20. <u>DETAINEE</u>: Any person confined under the auspices and the authority of any Federal agency. Many of those being detained may have substantial and varied criminal histories.
- 21. <u>DETAINEE RECORDS</u>: Information concerning the individual's personal, criminal and medical history, behavior, and activities while in custody, including, but not limited to:
  - 1. Detainee, Personal Property
  - 2. Receipts, Visitors List, Photographs
  - 3. Fingerprints, Disciplinary Infractions
  - 4. Actions Taken, Grievance Reports, Medical
  - 5. Records, Work Assignments, Program Participation
  - 6. Miscellaneous Correspondence, etc.
- 22. <u>DETENTION SERVICES MANAGER (DSM)</u>: Responsible for ensuring that the conditions of residential facilities that house ICE detainees are safe, secure and humane. Serves as a liaison for the agency, evaluating and ensuring that residential detention facilities are administered and operated according to ICE requirements, expectations and terms of operating agreements.
- 23. <u>DETENTION STANDARDS COMPLIANCE UNIT (DSCU)</u>: The purpose of the DSCU is to develop and prescribe policies, standards, and procedures for ICE detention operations and to ensure detention facilities are operated in a safe, secure, and humane condition for both detainees and staff.
- 24. <u>DIRECT SUPERVISION</u>: A method of detainee management that ensures continuing direct contact between detainees and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.

- DIRECTIVE: A document issued by the U.S. Government and signed by the President, Departmental Secretary, or an Assistant Secretary that establishes policy, delegate authority, and/or assigns responsibilities.
- 26. DISCIPLINARY SEGREGATION: A unit housing detainees who commit serious rule violations.
- IMMIGRAATION AND CUSTOMS ENFORCEMMENT HEALTH SERVICE CORP (IHSC):
   A unit of the U.S. Public Health Service dedicated to providing medical services for ICE facilities.
- 28. ENFORCEMENT AND REMOVAL OPERATIONS (ERO): Enforcement and Removal Operations (ERO) oversees programs and conducts operations to identify and apprehend removable aliens, to detain these individuals when necessary, and to remove illegal aliens from the United States. ERO prioritizes the apprehension, arrest, and removal of convicted criminals, those who pose a threat to national security, fugitives, recent border entrants, and aliens who thwart immigration controls.
  - ERO manages all logistical aspects of the removal process, including domestic transportation, detention, alternatives to detention programs, bond management, and supervised release. In addition, ERO repatriates aliens ordered removed from the United States
- 29. ENTRY ON DUTY (EOD): The first day the employee begins performance at a designated duty station on this contract.
- 30. ENVIRONMENTAL ANALYSIS AND EVALUATION (EAE): This document initiates the analysis and evaluation of environmental effects of proposed actions, and contemplates alternative proposals. This document is the basis for deciding whether or not an Environmental Assessment is required.
- ENVIRONMENTAL ASSESSMENT (EA): Specific document summarizing the results of thorough analyses of environmental impacts caused by proposed actions. This document is the basis for deciding whether or not an Environmental Impact Statement is required.
- 32. ENVIRONMENTAL IMPACT STATEMENT (EIS): Comprehensive document provides full and fair discussion of significant environmental impacts caused by the proposed action(s). It also states the reasonable alternatives, which would avoid or minimize the adverse impact(s) or enhance the quality of the human environment.
- 33. <u>EMERGENCY</u>: Any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, medical exigency, natural disaster, or other serious incident.
- 34. <u>EMERGENCY CARE</u>: Care for an acute illness or unexpected serious health care need that cannot be deferred until the next scheduled sick call.
- 35. EXECUTIVE OFFICE OF IMMIGRATION REVIEW (EOIR): An agency of DOJ.
- 36. FACILITY: The physical plant and grounds in which the Contractor's services are operated.
- 37. <u>FACILITY ADMINISTRATOR</u>: The official, regardless of local title (e.g., jail administrator, Facility Director, superintendent), who has the ultimate responsibility for managing and operating the contract detention facility. The qualifications for the holder of this office shall be consistent with ACA standards.
- 38. FIELD MEDICAL COORDINATOR (FMC): Coordinates medical, mental health, dental and durable medical equipment services for individuals in the custody of ICE; provide case coordination and monitoring on high risk and problem prone cases and inter-facility admissions to Short Stay Units pursuant to the IHSC National Policies and Procedures. The FMC provide medical consultation services and screening of individuals in ICE custody to the Field Office Director and staff to which he/she is assigned. The FMC conducts routine and ad hoc visits to ICE-designated facilities within the Field Officer Director's Area of Responsibility. The FMC serves as the medical subject matter expert for the Field Office Director and will serve as the liaison between the FOD and the IHSC.

- 39. <u>FIRST AID:</u> Health care for a condition that requires immediate assistance from an individual trained in first aid care and the use of the facility's first aid kits.
- 40. GOVERNMENT: Refers to the United States Government.
- 41. GRIEVANCE: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
- 42. <u>HEALTH AUTHORITY</u>: The physician, health administrator, or agency on-site that is responsible for health care services pursuant to a written agreement, contract, or job description.
- 43. <u>HEALTH CARE</u>: The action taken, preventive and therapeutic. To provide for the physical and mental well-being of the detainee population. Health care may include medical services, dental services, mental health services, nursing, personal hygiene, dietary services, and environmental conditions at the facility.
- HEALTH CARE PERSONNEL: Duly licensed individuals whose primary duties are to provide health services to detainees in keeping with their respective levels of health care training or experience.
- 45. <u>HEALTH UNIT (HU)</u>: The physical area in the facility and organizational unit set-aside for routine health care and sick call. The HU is the designated part of the facility for the delivery of care to detainees on an ambulatory or observation basis.
- IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE): A law enforcement agency within the U.S. Department of Homeland Security.
- 47. <u>ICE AIR OPERATIONS</u>: Provides aviation support, both domestically and internationally, to the ERO Field Offices that are strategically located throughout the United States.
- 48. <u>ICE HEALTH SERVICE CORPS (IHSC)</u>: Provides oversight of medical care and public health services to detained aliens in the custody of ICE.
- 49. <u>IMMEDIATE RELATIVES</u>: Spouses, children (including stepchildren and adopted children) and their spouses, parents (including stepparents), brothers and sisters (including stepbrothers and sisters and half-brothers and sisters) and their spouses.
- INCIDENT REPORT: A written document reporting an event, such as minor disturbances, officer misconduct, any detainee rule infraction, etc.
- 51. <u>JUVENILE DETAINEE</u>: Any detainee under the age of eighteen (18) years unless the juvenile has been determined to be emancipated in an appropriate state judicial proceeding, or is an individual who has been incarcerated due to a conviction for a criminal offense as an adult.
- 52. <u>LIFE SAFETY CODE</u>: A manual published by The National Fire Protection Association specifying minimum standards for fire safety necessary in the public interest.
- 53. LOG BOOK: The official record of post operations and inspections.
- 54. MAN-HOUR: Man-hour means productive hours when the required services are performed. Only productive hours can be billed and invoiced.
- 55. MEDICAL RECORDS: Separate records of medical examinations and diagnosis maintained by the responsible physician or nurse. The following information from these records shall be transferred to the detainee record: date and time of all medical examinations; and, copies of standing or direct medical orders from the physician to the facility staff.
- MEDICAL SCREENING: A system of structured observation and/or initial health assessment to identify newly-arrived detainees who could pose a health or safety threat to themselves or others.
- MILEAGE RATE: a fully burdened rate inclusive of the mileage rate in accordance with General Service Administration Federal Travel Regulation, vehicle equipment, maintenance, and fuel costs

- 58. NON-CONTACT VISITATION: Visitation that restricts detainees from having physical contact with visitors using physical barriers such as screens and/or glass. Voice communications between the parties are typically accomplished with telephones or speakers.
- NON-DEADLY FORCE: The force a person uses with the purpose of not causing or which would not create a substantial risk of causing death or serious bodily harm.
- 60. NOTICE TO PROCEED (NTP): Written notification from the Government to the Contractor stating the date that the Contractor may begin work, subject to the conditions of the contract.
- 61. OFFICE OF PROFESSIONAL RESPONSIBILITY, PERSONNEL SECURITY UNIT (OPR-PSU): The ICE office, which implements a component-wide personnel security program.
- 62. <u>OFFICERS</u>: Contractor's uniformed staff members responsible for the security, care, transportation, and supervision of detainces during all phases of activity in a detention facility. The officer is also responsible for the safety and security of the facility.
- 63. ON CALL/REMOTE CUSTODY OFFICER POST: These posts shall be operated on demand by the COR and shall include, but is not limited to, escorting and custody of detainees for hearings, ICE interviews, medical watches, and any other location requested by the COR.
- PAT DOWN SEARCH: A quick patting of the detainee's outer clothing to determine the presence of contraband.
- 65. <u>PERFORMANCE WORK STATEMENT (PWS)</u>: That portion of the contract, which describes the services to be performed under the contract.
- 66. <u>POLICY</u>: A definite written course or method of action, which guides and determines present and future decisions and actions.
- 67. <u>POST ORDERS</u>: Written orders that specify the duties of each position, hour-by-hour, and the procedures the post officer will follow in carrying out those duties.
- 68. <u>PREVENTIVE MAINTENANCE</u>: A system designed to enhance the longevity and/or usefulness of buildings and equipment in accordance with a planned schedule.
- 69. <u>PROCEDURE</u>: The detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.
- PRODUCTIVE HOURS: These are hours when the required services are performed and can be hilled.
- PROJECT MANAGER: Contractor employee responsible for on-site supervision of all
  Contractor employees, with the authority to act on behalf of the Contractor. The Project Manager
  cannot simultaneously serve in the role of manager and Detention Officer or Supervisory
  Detention Officer.
- 72. PROPERTY: Refers to personal property helonging to a detainee.
- 73. <u>PROPOSAL</u>: The written plan submitted by the Contractor for consideration by ICE in response to the Request for Proposal (RFP).
- 74. QUALIFIED HEALTH PROFESSIONAL: Physicians, dentists, and other professional and technical workers who by state law engage in activities that support, complement or supplement the functions of physicians and/or dentists who are licensed, registered, or certified, as appropriate to their qualifications, to practice.
- 75. QUALITY ASSURANCE: The actions taken by the Government to assure requirements of the Performance Work Statement (PWS) are met.
- QUALITY ASSURANCE SURVEILLENCE PLAN (QASP): A Government-produced document that is based on the premise that the Contractor, and not the Government, is responsible

for the day-to-day operation of the facility and all the management and quality control actions required to meet the terms of the contract and is based on the American Correctional Association (ACA), Standards for Adult Local Detention Facilities (ALDF) and ICE Performance Based National Detention Standards (PBNDS). The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The QASP validates that the Contractor is complying with ERO-mandated quality standards in operating, maintaining, and repairing detention facilities.

- 77. <u>OUALITY CONTROL (QC)</u>: The Contractor's inspection system, which covers all the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.
- 78. <u>QUALITY CONTROL PLAN (QCP)</u>: A Contractor-produced document that addresses critical operational performance standards for services provided.
- 79. <u>RESPONSIBLE PHYSICIAN</u>: A person licensed to practice medicine with whom the facility enters into a contractual agreement to plan for and provide health care services to the detainee population of the facility.
- 80. <u>RESTRAINT EQUIPMENT</u>: This includes but is not limited to: handcuffs, belly chains, leg irons, straight jackets, flexi cuffs, soft (leather) cuffs, and leg weights.
- 81. <u>SAFETY EQUIPMENT</u>: This includes but is not limited to firefighting equipment, i.e., chemical extinguisher, hoses, nozzles, water supplies, alarm systems, portable breathing devices, gas masks, fans, first aid kits, stretchers, and emergency alarms.
- 82. <u>SALLYPORT</u>: An enclosure situated either in the perimeter wall or fence to the facility or within the interior of the facility, containing gates or doors at both ends, only one of which opens at a time. This method of entry and exit helps to ensure that there shall be no breach in the perimeter or interior security of the facility.
- 83. <u>SECURITY DEVICES</u>: Locks, gates, doors, bars, fences, screens, hardened ceilings, floors, walls and barriers used to confine and control detainees. In addition, electronic monitoring equipment, security alarm systems, security light units, auxiliary power supply, and other equipment used to maintain facility security.
- 84. <u>SECURITY PERIMETER</u>: The outer portions of a facility, which actually provide for secure confinement of detainees.
- 85. SECURITY RISK HIGH, MEDIUM, LOW
  - High Risk Level (Level 3) Detainees exhibit behavioral problems, or manifest a pattern of such behavior, or have a history of violent and/or criminal activity.
  - Medium Risk Level (Level 2) Detainees exhibit minor behavioral problems or have a history of nonviolent criminal behavior.
  - Low Risk Level (Level 1) Detainees with minor criminal histories and non-violent charges and convictions.
- 86. <u>SENSITIVE INFORMATION</u>: Any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All Detainee records are considered sensitive information.
- 87. <u>SIGNIFICANT EVENT NOTIFICATION REPORT (SEN)</u>: A written document reporting a special event (e.g., the use of force, use of chemical agents, discharge of firearms).
- 88. <u>SPECIAL MANAGEMENT UNIT (SMU)</u>: A housing unit for detainees in administrative or disciplinary segregation.
- STANDING MEDICAL ORDERS: Written orders, by a physician, to medical personnel for the definitive treatment of identified minor, self-limiting conditions and for on-site treatment of emergency conditions.

- 90. <u>PERFORMANCE WORK STATEMENT (PWS)</u>: That portion of the contract, which describes the services to be performed under the contract.
- 91. <u>STRIP SEARCH</u>: An examination of a detainee's naked body for weapons, contraband, and physical abnormalities. This also includes a thorough search of all of the individual's clothing while not being worn.
- 92. <u>SUITABILITY CHECK</u>: Security clearance process for Contractor and all Contractor Employees to determine favorable suitability to work on a Government contract.
- 93. <u>TOUR OF DUTY</u>: No more than 12 hours in any 24-hour period with a minimum of eight hours off between shifts, except as directed by state or local law.
- 94. <u>TRAINING</u>: An organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, at an academy of training center, at an institution of higher learning, through contract service, at professional meetings or through closely supervised on-the-job training. Meetings of professional associations are considered training when there is clear evidence of the above elements. All trainers must be certified and certification shall be approved by the COR or ICE-designated employee.
- 95. <u>TRANSPORTATION COSTS</u>: All materials, equipment and labor necessary to respond to requests by designated officials for secure movement of detainees from place to place necessary for processing, hearings, interviews, etc.
- 96. TRANSPORTATION SERVICE COST: An all-inclusive or burdened rate. Cost includes but is not limited to labor, equipment, material, supplies, and other related costs necessary to respond to requests by designated officials for movement of detainees from place to place necessary for processing, court hearings, interviews, doctor's appointments, ICE Air/airports, and transporting in-between detention facilities (counties, state and federal).
- 97. TRAVEL COST: Cost inclusive of lodging and meals and incidental expenses (MI&E) for Transportation Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates/costs in effect on the dates of travel.
- 98. <u>WEAPONS</u>: This includes but is not limited to firearms, ammunition, knives, slappers, billy clubs, electronic defense modules, chemical weapons (mace), and nightsticks.

# **Ambiguities**

All services must comply with the Performance Work Statement (PWS) and all applicable federal, state, and local laws and standards. Should a conflict exist between any of these standards, the most stringent shall apply. If the Contractor is unable to determine which standard is more stringent, the Contracting Officer (CO) shall determine the appropriate standard.

The COR does not have authority to modify the stated terms of the contract, or to approve any action that would result in additional charges to the Government. The CO will make all modifications in writing.

#### G. Hold Harmless

The Contractor shall protect, defend, indemnify, save, and bold harmless the United States Government and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with, any negligent acts or omissions of the Contractor, its agents, sub-contractors, employees, assignees, or anyone for whom the Contractor may be responsible. The Contractor shall also be liable for any and all costs, expenses and attorney's fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses, and attorneys' fees incurred by the United States Government and its employees or agents. The Contractor's liability shall not be limited by any provision or limits of insurance set forth in the resulting contract.

In awarding the contract, the Government does not assume any liability to third parties, nor will the Government reimburse the Contractor for its liabilities to third parties, with respect to loss due to death,

bodily injury, or damage to property resulting in any way from the performance of the contract or any subcontract under this contract.

The Contractor shall be responsible for all litigation, including the cost of litigation, brought against it, its employees or agents for alleged acts or omissions. The CO shall be notified in writing of all litigation pertaining to this contract and provided copies of any pleadings filed or said litigation within five working days of the filing. The Contractor shall cooperate with Government legal staff and/or the United States Attorney regarding any requests pertaining to federal or Contractor litigation.

Policy and procedures shall be developed which ensure a positive relationship is maintained with all levels of the federal judiciary. The Contractor's procedures shall ensure a tracking system is established which mandates that all judicial inquiries and program recommendations are responded to in a timely and accurate manner. All judicial inquiries and Contractor responses, specifically related to a detainee, shall be made part of the detainee's file.

The Contractor shall notify the COR when a member of the United States Congress or any media outlet requests information or makes a request to visit the facility, per the ICE PBNDS on News Media Interviews and Tours. The Contractor shall coordinate all public information related issues with the COR or ICE-designated employee. All press statements and releases shall be cleared, in advance, with the ICE Office of Public Affairs.

The Contractor shall ensure employees agree to use appropriate disclaimers clearly stating the employees' opinions do not necessarily reflect the position of the United States Government in any public presentations they make or articles they write that relate to any aspect of contract performance or the facility operations.

## H. Exclusivity

The Contractor agrees that the facility is to be for the exclusive use of ICE and its detainee population. No other agency will be allowed to use the facility to house its detainees, prisoners, or inmates without prior approval of the CO. If given approval, a separate bed day rate shall be negotiated with the other agency and ICE shall not be responsible for payment related to beds used by another agency. The other agency will be separately invoiced for the beds it uses. The duration of the use of beds will be determined on a case by case basis.

# **II. REQUIREMENTS**

## A. Quality Control

The Contractor shall provide a final Quality Control Plan (QCP) that addresses critical operational performance standards for the services required under this contract. The final QCP is due 30 days after award of the contract. The QCP shall ensure that services will be maintained at a uniform and acceptable level. At a minimum, the Contractor shall periodically review and update the QCP policies and procedures on an annual basis. The Contractor shall audit facility operations monthly for compliance with the QCP, results of which are reportable in a deliverable to ICE. The Contractor shall notify the Government 48 hours in advance of the audit to ensure the COR is available to participate. The Contractor's QCP shall identify deficiencies, appropriate corrective action(s), and timely implementation plan(s) to the COR.

If the Contractor proposes changes in the QCP after contract award, the Contractor shall submit them to the COR for review. If the COR concurs with the changes, the COR shall submit the changes to the CO. The CO may modify the contract to include these changes.

## B. Quality Assurance Surveillance Plan (QASP)

The ICE QASP is attached to this PWS and sets forth the procedures and guidelines that ICE will use to inspect the technical performance of the Contractor. It presents the financial values and mechanisms for applying adjustments to the Contractor's invoices as dictated by work performance measured to the desired level of accomplishment.

- 1. The purpose of the QASP is to:
  - Define the roles and responsibilities of participating Government officials.
  - Define the types of work to be performed.

- Describe the evaluation methods that will be employed by the Government in assessing the Contractor's performance.
- Describe the process of performance documentation.

# 2. Roles and Responsibilities of Participating Government Officials

The COR(s) is the main Government official responsible for oversight of the contractor performance and assessing, recording, and reporting on the technical performance of the Contractor. The COR(s) will have primary responsibility for completing the "Quality Assurance Surveillance Forms" to document their inspection and evaluation of the Contractor's work performance. The COR is responsible for providing within-scope technical direction to the contractor, approving invoices, and approving contractor incurrence of costs within the CLIN schedule. The COR does not have authority to alter, change, or otherwise modify any requirements of the PWS.

ICE Designated Official(s) are ICE Officers responsible for providing information to the contractor in order for the contractor to perform specific duties. The contractor uses this information to perform tasks in performance of the contract (including but not limited to: preparing a specific number of meals, the movement of detainees to specific locations within the facility, the transportation of detainees to specific locations, and utilization of contractor Disturbance Control Team). The ICE Designated Official(s) do not have authority to provide technical direction to the contractor, request work outside the scope of the PWS, or otherwise direct the contractor to incur any costs not covered by the PWS or CLIN schedule.

The Contracting Officer (CO) has administrative responsibility for overall contract enforcement. The CO is responsible for evaluating the Contractor's performance in areas of contract compliance, contract administration, and cost and property control. The CO shall review the COR's evaluation of the Contractor's performance and invoices. If applicable, deductions will be assessed in accordance with the evaluation of the Contractor's performance, e.g., monetary adjustments for inadequate performance as outlined in the PRS. The CO is the only person authorized to alter, change, or otherwise modify the terms and conditions of the contract.

#### C. Contractor's Failure to Perform Required Services

The rights of the Government and remedies described in this PWS are in addition to all other rights and remedies set forth in the contract. Specifically, the Government reserves its rights under the Inspection of Services and Termination clauses. Any reductions in the Contractor's invoice shall reflect the contract's reduced value resulting from the Contractor's failure to perform required services. The Contractor shall not be relieved of full performance of the services hereunder and may be terminated for default based upon inadequate performance of services, even if a reduction was previously taken for any inadequate performance.

#### D. Inspection by Regulatory Agencies

Work described in the contract is subject to inspection by other Government agencies. The Contractor shall participate in responding to all requests for information and inspection or review findings by regulatory agencies.

#### E. Performance Evaluation Meetings

The Contractor's representatives shall meet with the COR(s) on a weekly basis or as deemed necessary by either party. These meetings will provide a management level review and assessment of Contractor performance, and a discussion and resolution of problems.

#### F. Contractor's Employee Manual

The Contractor shall provide Employee Manual, which, at a minimum, addresses the following:

- 1. Organization
- 2. Recruiting procedures
- 3. Opportunities for Equal Employment

- 4. Qualifying for jobs, job descriptions, responsibilities, salaries, and fringe benefits
- 5. Physical fitness for duty
- 6. Screening employees for illegal drug use
- 7. Holidays, leave, and work hours
- 8. Personnel records, employee evaluations, promotion, and retirement
- 9. Training
- 10. Standards of conduct, disciplinary procedures, and grievance procedures
- 11. Resignation and termination
- 12. Employee-management relations
- 13. Security, safety, health, welfare, and injury incidents

The Contractor shall provide a copy of the Employee Manual to the Contractor's employees at the facility. Upon request by the COR, the Contractor shall document to the Government that all employees have reviewed a copy of the manual.

# G. Facility Staffing Plan and Key Personnel

The Contractor shall provide a staffing plan that addresses, at a minimum, the identified staffing needs, minimum personnel qualification standards, special personnel requirements, and key personnel to be employed in connection with this contract, as outlined in the PWS.

Key personnel shall not hold simultaneous positions.

The Contractor Staffing Plan shall:

- Address minimum staffing requirements and key personnel to be employed to ensure compliance with the contract.
- Incorporate the provision of staffing rosters and monthly vacancy rate information to the COR.
- Include Stand-By and Reserve Force staffing plans as part of the Contractor's emergency plans.
- Detail supervisory roles and duties in accordance with the requirements of the SOO and all
  applicable standards and policies.

The Contractor shall staff the post-positions in accordance with the Contractor submitted and Government acknowledged Contractor Staffing Plan.

The number, type and distribution of staff as described in the contract-staffing plan shall be maintained throughout the term of the contract. Written requests to change the number, type and/or distribution of staff described in the Staffing Plan must be submitted to the CO, through the COR, for approval prior to implementation. Staffing levels shall not fall below a monthly average of 95% of the approved staffing plan.

Failure to fill any individual position within 120 days of the vacancy will result in a deduction from the monthly invoice. The Government will calculate the deduction retroactive to day one of the vacancy, excluding the days for Government's conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted.

The Contractor shall provide the COR with the names of Supervisory Detention Officers designated by the Contractor before commencement of services. Supervisors shall be trustworthy and must have a minimum of one year of experience as a detention officer and two years of successful experience in field supervision (civilian community law enforcement, commercial or industrial guard service, or security service supervisory positions). The two year requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the basic requirement.

Supervisory Detention Officers shall be knowledgeable of ACA standards and requirements, and shall receive ACA accredited training in their basic and annual refresher training. The duties of Supervisory Detention Officers shall include but are not limited to:

- Providing close supervisory control to the Detention Officers.
- Reviewing Log Books, records and reports.
- Performing daily inspections of Detention Officer performances.
- · Maintaining and updating of Post Orders.
- Enforcing ICE/DHS policies and procedures.
- Providing oversight to prevent detainee escapes and ensure accuracy of all detainee records.
- Inspecting all detainee housing areas at least once per shift, correcting discrepancies, and/or
  reporting discrepancies to the Government.

## H. Minimum Staffing Requirements

The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population. Staffing must be sufficient to cover the posts based on the approved staffing plan. The Contractor shall provide daily Detention Officer Assignment rosters, by shift, for the duration of the contract. The assignment rosters shall indicate the number of staff, job titles, names, hours, and days of work for each post. The daily roster shall be posted 24 hours in advance. Shift rosters must be filed and available for review upon request of the COR for the entire length of the contract.

# I. Supervisory Staffing

The Contractor is responsible for the satisfactory supervision of its employees at all times. Satisfactory supervision includes verifying attendance at all posts and positions, and upholding the work requirements of all personnel assigned under the contract. The Contractor shall provide the COR with the names of Supervisory Detention Officers designated by the Contractor before commencement of services.

#### J. Key Personnel

The Contracting Officer Representative will provide written approval before any key personnel are assigned to perform duties under this contract. The Contractor shall have key personnel employed and on-site before the Contractor can begin contract performance. Any subsequent changes to key personnel must meet these criteria and be approved in writing by the Contracting Officer. The following are the key personnel and required qualifications for the performance of this contract.

- a. Warden/Facility Director. The Warden/Facility Director shall hold an accredited bachelor's degree in an appropriate discipline, or significant military or corrections experience of a minimum 15 years, and have at least five years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The degree requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the bachelor's degree, as practiced in the federal hiring process. The official holding this position, even in an acting capacity, shall meet ACA requirements.
- b. Assistant Warden/Assistant Facility Director. The Assistant Warden/Facility Director shall hold an accredited bachelor's degree in an appropriate discipline, or have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The official holding this position, even in an acting capacity, shall meet ACA requirements.
- c. Supervisory Officers. Supervisors must be trustworthy and must have a minimum of one year of experience as a detention officer and two years of successful experience in field supervision (e.g., civilian community law enforcement, commercial or industrial guard service, or security service supervisory positions). The two year requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the basic requirement, as practiced in the federal hiring process.

- d. Training Officers. Certified instructors shall conduct all instruction and testing of Contract personnel. A state or national level recognized institution certification of instructors is mandatory unless otherwise approved in writing by the COR. Certification of instructors may be established by documentation of past experience in teaching positions or by successful completion of a course of training for qualifying personnel as instructors. The COR must approve the instructor prior to any training.
- e. Quality Assurance Manager. The Quality Assurance Manager shall hold an accredited bachelor's degree in an appropriate discipline, or have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.
- f. Corporate Security Officer. The Corporate Security Officer shall hold an accredited bachelor's degree in an appropriate discipline, or have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for securing a detention/correctional facility. The individual will interface with the OPR-PSU through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor and the position will be located at the facility.

To establish and maintain a congenial line of communication with the Contractor, the Contractor's Warden/Facility Director and the COR shall work together as a team to ensure that required work is accomplished in an efficient and proper manner. There should be no hesitation to call special meetings to discuss and resolve serious problems.

## K. Organizational Chart

The Contractor shall provide an organizational chart that describes the structure of authority, responsibility, and accountability within the facilities. The Contractor shall update this chart as necessary. The Contractor shall make the chart available for review by the CO or COR upon request.

## L. Employee Standards

All employees shall meet the highest standards of professionalism and personal integrity. Standards of professionalism include competency, training, appearance, and behavior. The Contractor shall perform pre-employment suitability checks for all employees and prospective employees. The Contractor shall take disciplinary action against employees who disregard those standards.

# M. Training Program

The Contractor shall establish a training program for all employees, which incorporates the training requirements set forth in the ICE PBNDS, ACA Standards, ERO mandated training and the PWS. The training plan shall include proficiency testing, remediation (if necessary), instructor(s) and instructor qualifications, course descriptions, and detailed lesson plans that include subject matter and methods of presentation, course objectives, student evaluation procedures, and the location and duration of training. No less than 30 days after contract award and before contract performance begins the Contractor shall submit the training plan to the COR for review. The Contractor is not to begin training until the COR has approved the training plan.

# N. Housing, Health and Medical Care, Transportation, and Stationary Guards

The Contractor shall provide detention services, to include detainee welfare, transportation, and record keeping services for ICE, in support of the detention and removal process, per ICE PBNDS.

#### 1. Detention Site Standards

The Contractor shall ensure that detention sites conform to ICE PBNDS and ACA Standards. A fire and emergency plan shall exist and shall be adhered to at all times. The Contractor shall ensure facilities conformance to the following:

Be clean and vermin/pest free.

- b. Have a suitable waste disposal program.
- c. The Contractor shall provide and distribute suitable linens (sheets, pillow cases, towels, etc.). The Contractor shall launder and change linens per ICE PBNDS.
- d. The Contractor shall provide and distribute appropriate clean blankets.
- e. The Contractor shall ensure fire and emergency exits remain unimpeded to permit prompt evacuation of detainees and staff members in an emergency.
- f. The Contractor shall provide and distribute articles of personal hygiene (e.g., soap, personal deodorant, toothbrush, toothpaste, comb, toilet paper, shaving equipment, and female sanitary items).

For safety, security, and sanitation purposes, an inspection of the detainee housing areas shall be conducted

The inspection shall be logged into the and be available for review by the COR or ICE-designated employee.

The Contractor shall take immediate action to

repair all defective equipment.

The facility shall be subject to periodic and random inspections by the COR, ICE-designated employee, or other officials to insure compliance with ICE Standards. Deficiencies shall be immediately rectified or a plan for correction submitted by the Contractor to the COR for approval.

#### 2. Health and Medical Care

The Contractor shall comply with written policies and procedures for appropriately addressing the health needs of detainees in ICE custody. Written policies and procedures shall include, but not be limited to, the following:

- a. Policies and procedures for accessing 24-hour emergency medical care for ICE detainees.
- b. Policies and procedures for prompt summoning of emergency medical personnel.
- Policies and procedures for evacuation of detainees, if deemed necessary by qualified medical personnel.
- d. Policies, procedures, and post procedures for duty officers to ensure that medical emergencies are recognized and promptly attended to.
- e. The Contractor shall notify the COR and/or ICE-designated employee of all detainee requests for the need of medical treatment. These requests shall be addressed with urgency.

#### 3. Medical Services

IHSC is responsible for providing all health care services for detainees in the custody of ICE. IHSC provides medical coverage at the facility.

The Contractor will ensure that its employees notify IHSC medical and health care staff of detained health complaints/conditions when brought to their attention.

In addition, IHSC acts as the agent and final health authority for ICE on all off-site detainee medical and health-related matters. The relationship of the IHSC to the detainee equals that of physician to patient. IHSC coordinates and arranges off-site medical care (e.g., emergency care, off-site lab testing, eyeglasses, cosmetic dental prosthetics, and dental care for cosmetic purposes). For medical care provided outside the facility, the IHSC may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of ICE and the detainee. All healthcare expenditures must be approved and authorized by IHSC. ICE may refuse to reimburse the Contractor for non-emergency medical costs incurred that were not pre-approved by the IHSC.

The Contractor agrees to accept and provide for the secure transport, custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies,

procedures, or court orders applicable to the operations of the facility. The Contractor shall provide contract detention officers to cover the medical unit in accordance with the approved staffing plan. In addition, when patients are housed in the infirmary, an additional contract detention officer shall be posted to the unit at all times. The Contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments, and pill line. Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic. Additional contract detention officers shall be reassigned from other flexible posts within the facility to meet IHSC's workload.

## 4. Facility Requirements for Infectious Disease Screening

The Contractor will ensure that there is adequate space to provide medical intake screening including a tuberculosis (TB) screening chest x-ray within the intake processing area. In order to prevent the spread of airborne infectious disease or cross contamination of zones within the facility, the HVAC system in the intake screening area will be constructed to exhaust to the exterior and prevent air exchange between the intake screening area and any other area within the facility.

## 5. Infectious Disease Screening

In order to prevent the transmission of TB to the resident population of a detention facility, the Contractor will provide adequate space to perform TB screening as part of the routine infectious disease screening process. Detainees will remain isolated from the rest of the facility population (remain in the intake screening area) until the chest x-ray report is obtained and the interpretation verifies that the detainee is free of infectious TB (turnaround time for chest x-ray interpretation should be four hours or less). Detainees who are found to be infected or where there is a possibility that they are infected will be assigned to a respiratory isolation unit until treatment or further testing is done and the detainee is no longer infectious.

## 6. Tele-radiology Medical Provider

The Contractor shall provide adequate space for the use of services of the ICE Tele-radiology Service Provider (ITSP). The cost of the equipment; maintenance of the equipment; training of staff; arrangements for interpretation of the x-rays by credentialed radiologists; and transmission of data to and from the Detention Facility are provided by the ITSP and charged directly to ICE. The Contractor shall coordinate with the ITSP to ensure adequate space is provided for the equipment, connectivity and electrical services are installed, immediate 24/7 access to equipment for service and maintenance by ITSP technicians is granted, a tele-radiology coordinator is appointed and available for training by the ITSP, and medical staff is available to perform the screening exams and receive reports.

# O. Transportation Services:

The Contractor shall provide all such ground transportation services as may be required to transport detainees securely throughout the Senttle Field Office (AOR) to include transportation offices in Yakima WA, Portland OR and Medford OR, in a timely manner, to locations as directed by the COR or designated ICE official, including the transportation of detainees to various appointments. When officers are not providing transportation services, the Contactor shall assign the employees to supplement security duties within the facility/transportation offices as directed by the COR or designated ICE official. However, the primary function of these officers is transportation. Duties as directed by the COR utilizing these officers shall not incur any additional expenses to the Government.

The Contractor shall assign, at a minimum, person teams of transportation officers on a daily basis distributed throughout a 24 hour period 7 days a week including weekends and holidays. The COR shall approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements.

The COR may determine on a case-by-case basis, per the ICE PBNDS on Transportation by Land (taking into account the distance traveled, the status of detainees transported, number of stops, etc.) that a two-person team is not necessary for some transportation routes. In all other cases, a minimum of two officers shall be assigned, as described above.

The Contractor shall furnish suitable vehicles in good condition, approved by the Government, to safely provide the required transportation services per facility as listed below, see attachment 5, DRO Policy and Procedure Manual (Appendix 32-1 Vehicle Ordering Menu as a guide for vehicles that will be required. The Contractor shall comply with all federal and state laws with regard to inspections, licensing, and registration for all vehicles used for transportation. The Contractor shall provide parking spaces for the required vehicles at or directly adjacent to the facility.

Nothing in this contract shall restrict the Contractor from acquiring additional vehicles as deemed necessary by the Contractor at no cost to the Government. The Contractor shall not allow employees to use their privately owned vehicles to transport detainees. The Contractor shall furnish vehicles equipped with interior security features in accordance with ICE PBNDS including physical separation of detainees from guards. The Contractor shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation. Vehicles furnished by the Contractor shall be equipped with interior security features such as, but not limited to:

In the event of transportation services involving distances that exceed a standard workday to complete, the Contractor shall be reimbursed for related costs of lodging and meals commensurate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed in accordance with Section B of the contract. The Contractor shall comply with ICE transportation standards related to the number of hours the Contractor employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COR or designated ICE official.

The transportation shall be accomplished in the most economical manner. For example, it may be non-economical and inappropriate for four detainees to be transported in a 48-person vehicle.

The Contractor personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those Contractor personnel provided in the other areas of this contract. Transportation officers shall have the required state licenses for commercial drivers with the proper endorsement limited to vehicles with Automatic Transmission and meet the federal and Washington State and Oregon State Department of Licensing requirements.

All transportation Officers shall be armed in the performance of these duties.

The Contractor shall supply and maintain restraining equipment, per the ICE PBNDS on Transportation. ICE personnel reserve the right to approve such restraining equipment, as well as the right to inspect such restraining equipment.

The Contractor shall, upon order of the COR, or upon his or her own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the detainee is ordered released from the hospital, or at the order of the COR. The Contractor shall then transport the detainee to the detention site.

The COR may direct the Contractor to transport detainees to unspecified, miscellaneous locations. As a part of the release process, upon the release of a detainee from the facility (e.g., release on bond, supervised release, or case termination), the Contractor, when requested by the COR or ICE-designated official, shall transport the released detainee to a local transportation area, such as a bus station or taxi stand.

When the COR provides documents to the Contractor concerning the detainee(s) to be transported and/or escorted, the Contractor shall deliver these documents only to the named authorized recipients or his or her designee. The Contractor shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.

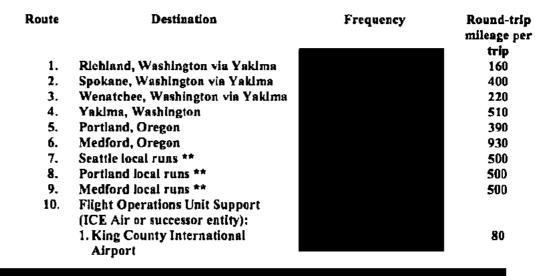
The Contractor shall establish a fully operational communication system compatible with ICE communication equipment that has direct and immediate contact with all transportation vehicles and post

assignments. Upon demand, the COR shall be provided with current status of all vehicles and post assignment employees.

Failure of the Contractor to comply fully with the detainee(s) departure as pre-scheduled shall result in the Contractor having deductions and/or with-holdings made for non-performance.

ICE anticipates normal transportation requirements other than hospital visits and local needs consisting of the following. The mileage is based on a start location of Seattle Tacoma (SeaTac) International Airport in the state of Washington, plus 30 miles per route to allow for geographic diversity:

Seattle area transportation includes, but is not limited to below schedules and routes. The COR may direct the Contractor to transport detainees to unspecified miscellaneous locations with the same conditions as listed in Sub-Section 4 Armed Transportation Services.



\*\* Local Runs: A local run begins and ends in the city designated or at an agreed location by the COR. i.e. The Seattle local run (mileage) begins at the Seattle Field Office or other approved location near Seattle. Jail pick-ups or detained transportation takes place throughout the metro area and at the conclusion of the day's work the local run is concluded at the start location or at a COR approved location. This same method would be used for Portland and Medford, in that the local run (mileage) for these offices would begin and end in the COR approved locations.

In the ICE offices that have contractor transportation officers (Yakima, WA, Portland, OR and Medford, OR), when these contract employees are not actively providing transportation services, they shall be assigned stationary guard services as designated by the COR or the ICE designated official. These duties are generally associated with but not limited to ICE detainees in holding cells. The Contractor agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COR or the designated ICE official. These assignments shall not be considered Remote Post assignments and their performance will not result in any additional expense to the Government.

# P. Remote Post - Stationary Detention Services:

The Contractor agrees to provide stationary guard services on demand by the COR and shall include, but is not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other remote location requested by the COR, including hotel watches as necessary.

Officers performing these duties shall be armed transportation officers. Qualified detention officer personnel employed by the Contractor under its policies, procedures, and practices will perform such services. The Contractor agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detained monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COR or designated ICE official.

The Contractor shall be authorized officers for each such remote location, unless additional officers are required, per the direction of the COR or designated ICE official.

# Q. Effectuating Departure of Detainees

Contract employees shall effectuate departures. Effectuating departure requires Contract employees to perform detainee-related activity included but not limited to: positive identification, documentation preparation and review, transportation, escorting, inspecting and evaluating aircraft to ascertain unobservable exits do not exist which could allow escape, placing detainee on proper departing aircraft, remaining at the gate until aircraft is airborne and verifying verbally with carrier gate attendant that aircraft is in flight, certify departure in writing to the COR, and returning all DHS documentation to the appropriate DHS supervisor upon completing the escort assignment. In addition, Contract employees shall, when required by proper authority, affirm, swear, and witness to all actions of effectuating departure that were accomplished, performed, carried-out, and done and in transactions involving the detainee(s), when required in a legal setting, deposition, or court of law.

# III. PERSONNEL

The Contractor shall employ personnel whose qualifications are commensurate with job responsibilities and authority levels. The Contractor shall assure that employees meet the standards of competency, training, appearance, behavior, and integrity. The Contractor will effect disciplinary or adverse action against employees who disregard those standards.

## A. Minimum Standards of Employee Conduct

The Contractor shall develop standards of employee conduct and corresponding disciplinary actions that are consistent with the following standards of conduct. All employees shall certify in writing that they have read and understand the standards. A record of this certificate must be provided to the COR prior to the employees beginning work under this contract. The Contractor shall hold employees accountable for their conduct based on these standards, which are not restricted to, but must include:

- Employees shall not display favoritism or preferential treatment to one detainee, or group of detainees, over another.
- 2. Employees shall not discuss or disclose information from detainee files or immigration cases, except when necessary in the performance of duties under this contract.
- 3. The employee may not interact with any detainee except in a relationship that supports the approved goals of the facility. Specifically, employees shall not receive nor accept any personal (tangible or intangible) gift, favor, or service, from any detainee, any detainee's family, or associate no matter how trivial the gift, favor, or service may seem, for themselves or any members of their family. In addition, the employee shall not give any gift, favor, or service to detainees, detainee's family, or associates.
- 4. The employee shall not enter into any business relationship with detainees or their families (e.g., selling, buying, or trading personal property).
- The employee shall not have any outside or social contact with any detainee, his or her family, or associates, except for those activities, which are part of the facility program and a part of the employee's job description.
- All employees are required to immediately report to the Warden/Facility Director or ICE Supervisor any criminal or non-criminal violation or attempted violation of these standards.
- 7. The Contractor shall report all violations or attempted violations of the standards of conduct or any criminal activity immediately to the COR. Violations may result in employee removal from

- the facility. Failure on the part of the Contractor either to report a known violation or to take appropriate disciplinary action against offending employee or employees shall subject the Contractor to appropriate action including possible termination of the contract for default.
- The Contractor shall not employ any person whose employment would present an actual or apparent conflict of interest. The Contractor is specifically prohibited from hiring active duty military personnel and civilians employment by the Government to perform work under this contract.

## B. Minimum Personnel Qualification Standards

The Contractor shall agree that each person employed by the firm or any subcontractor(s) shall have a social security card issued and approved by the Social Security Administration and shall be a United States citizen or a person lawfully admitted into the United States for permanent residence, have resided in the U.S. for the last five years (unless abroad on official U.S. government duty), possess a high school diploma or equivalent (GED), and obtain a favorable Suitability for Employment determination. Each employee of the Contractor and of any subcontractor(s) must complete and sign a Form I-9, "Employment Eligibility Verification," before commencing work. The Contractor shall retain the original Form I-9 and shall furnish the COR with a copy of the Form I-9 before the employee commences work. The Contractor shall be responsible for acts and omissions of its employees and of any subcontractor(s) and their employees.

In addition, each contract employee shall meet the following requirements in accordance with the contract requirements:

- 1. All employees shall be a minimum of 21 years of age.
- 2. Employees shall have general experience that demonstrates the following:
  - a. The ability to greet and deal tactfully with the general public;
  - Capability of understanding and applying written and verbal orders, rules, and regulations.
     All personnel shall be literate and be able to interpret printed rules and regulations, detailed written orders, training instructions and materials, and must be able to compose reports;
  - Good judgment, courage, alertness, an even temperament, and render satisfactory
    performance through knowledge of his/her position responsibilities;
  - d. Ability to maintain poise and self-control during situations that involve mental stress, such as fires, explosions, civil disturbances, and building evacuations.
  - All employees on this contract must maintain current/physical residency in the continental United States.

# C. Health Requirements for All Officers

The Contractor shall assign only employees who are in good health to work under this contract. Employees shall be without physical defects or abnormalities that would interfere with performing duties. All Officers who work under this contract shall pass a medical examination conducted by a licensed physician within 30 days prior to initial assignment.

The Contractor shall have a collaborative agreement with a fully licensed certified independent clinic and laboratory for the purpose of accomplishing the Standard Form 88, Medical Record – Report of Medical Examination. Transportation officers will require both SF 88 and DOT 649F (DOT physical).

The Medical Record – Report of Medical Examination, Standard Form 88, shall evidence the physical fitness of each Detention Officer. If requested by the COR, the Contractor shall make medical records of contract employees available for review. The Contractor will keep one duplicate copy of each Standard Form 88. Prior to the officer's initial assignment or reassignment to the ICE site, the Contractor shall certify in writing to the COR that each Detention Officer is in full compliance with the following:

Officers must be free from any serious physical illnesses, ailments, or maladies, including
epilepsy. This also includes other diseases that may be transmitted to and result in the disablement
of other persons.

- 2. Officers are required to have the following: (a) correctable distant vision must be equal to or better than 20/20 in each eye; (b) binocular distant vision must be correctable to 20/20; (c) monocular vision is generally disqualifying; depth perception must be equal to or better than 70 seconds of arc; (d) peripheral vision must be normal; (e) color vision must be normal. Acceptable measure of color discrimination is the Ishihara color (14 plates). X-chrome lenses are not acceptable to ICE as a means of correcting color deficiencies. Any disease or condition, which interferes with a person's vision, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
- 3. Officers are required to be able to hear in the frequency range from 500-2000 hertz (Hz), the deficit should not exceed 30 decibels in either ear. At 3000 Hz, the deficit should not exceed 40 decibels in either ear. Any disease or condition, which interferes with the ability to hear, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
- 4. Officers shall not have heart, lung, skeletal, or other physical defects that would impair their ability to perform effectively in either normal or emergency situations.
- Officers shall possess unimpaired use of hands, arms, legs, and feet. Officers shall be able to run
  when necessary and be capable of handling portable fire extinguishers, building fire hoses, and
  related equipment.
- 6. Officers shall be able to wear all necessary equipment, or other protective items.
- Officers shall be mentally alert and emotionally stable with an absence of detectable neurotic or psychoneurotic conditions that would affect their ability to act during a stressful situation involving mental stress.
- 8. As required by the Occupational Safety and Health Administration, 29 CFR, Part 1910.1035 (Occupational Exposure to Tuberculosis), all employees in occupations with high-risk exposure are required to have a TB Skin Test completed annually. The Contractor shall accomplish a baseline test on all newly hired employees. Each employee must have a TB Skin Test Certificate prior to entering on his/her first day of duty. The Contractor shall be responsible for re-testing of employees annually.
- 9. The Contractor shall report immediately any changes to (1) through (8) above, in a Detention Officer's health status to the COR. If the COR determines that Contractor employees do not meet minimum health standards, the Contractor's employee must undergo a "Fitness for Duty" examination at no cost to the Government.

# D. Random Drug Testing

The Contractor shall have a random drug-screening program. ICE may require drug screening for cause at any time. The Contractor shall order and accomplish drug screening at the Contractor's expense. A laboratory approved by the National Institute of Drug Abuse (NIDA) must perform the screening. The Contractor shall provide the results of all such drug screening to the COR within 24 hours after receipt.

## E. Contraband Program and Inspection

A contraband control program shall be established in accordance with ICE PBNDS on Contraband and the ACA standards on the control of contraband.

The Contractor's employees are subject to random contraband inspection in accordance with facility standards and policies. ICE may require contraband screening and inspection for cause at any time. Upon notification of a violation by the COR, the Contractor shall immediately remove the employee from performing duties under this contract. The Contractor shall revoke employees' credentials, complete required disposition, and immediately notify the COR when the employee is removed from duty.

#### F. Removal from Duty

If the COR or the Contractor receives and confirms disqualifying information concerning a Contractor employee, the Contractor shall, upon notification by the COR, immediately remove the employee from performing duties under this contract. The Contractor shall revoke the employee's identification

credentials and complete any required dispositions. The Contractor shall immediately notify the COR when the employee is removed from duty. Disqualifying information includes but is not limited to the following:

- 1. Conviction of a felony, a crime of violence, domestic violence, or a scrious misdemeanor.
- 2. Possessing a record of arrests.
- 3. Falsification of information entered on suitability forms.
- 4. Non-payment of court ordered payments (child support, liens, etc.) or excessive delinquent debt as determined by credit check.
- Misconduct or negligence in prior employment, which would, have a bearing on efficient service in the position in question, or would interfere with or prevent effective accomplishment by the employing agency of its duties and responsibilities.
- 6. Alcohol abuse of a nature and duration, which suggests that the applicant or appointee would be prevented from performing the duties of the position in question, or would constitute a direct threat to the property or safety of others.
- Illegal use of narcotics, drugs, or other controlled substances, without evidence of substantial rehabilitation.
- 8. Introduction of contraband into or onto the facility.

ICE may direct the Contractor to remove any employee who has been disqualified either for security reasons or for being unfit to perform his/her duties as determined by the COR or the Contracting Officer. The Contractor shall take action immediately and notify the COR when the employee is removed from duty. A determination of being unfit for duty may be made from, but is not limited to, incidents of delinquency set forth below:

- Violation of the Rules and Regulations Governing Detention facilities set forth in ICE Publications entitled "Detention Officer Handbook;"
- 2. Violation of the Rules and Regulations Governing Public Buildings and Grounds, 41 CFR 101-20 3:
- Neglect of duty, including sleeping while on duty, loafing, unreasonable delays or failures to carry
  out assigned tasks, conducting personal affairs during official time, leaving post without relief,
  and refusing to render assistance or cooperation in upholding the integrity of the security program
  at the work sites;
- Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records:
- 5. Theft, vandalism, immoral conduct, or any other criminal actions;
- Possessing, selling, consuming, or being under the influence of intoxicants, drugs, contraband, or substances which produce similar effects;
- 7. Unethical or improper use of official authority or credentials;
- 8. Unauthorized use of communication equipment or government property;
- Misuse of equipment or weapons;
- 10. Violations of security procedures or regulations;
- 11. Recurring tardiness;
- 12. Undue fraternization with detainees as determined by the COR;
- 13. Repeated failure to comply with visitor procedures as determined by the COR;
- 14. Performance, as determined by investigation by the Contracting Officer, involving acquiescence, negligence, misconduct, lack of diligence, good judgment, and/or good common sense resulting in, or contributing to, a detained escape;

- 15. Failure to maintain acceptable levels of proficiency or to fulfill training requirements;
- Changes in an employee's ability to meet the physical and/or mental health requirements of this contract;
- 17. Contractor employee who is under investigation by any law enforcement agency will be removed from duties pending outcome of the disposition.

At the direction of the COR, the Contractor shall reassign contract employees who have been arrested or who have alleged misconduct to duties that do not permit direct contact with detainees pending the disposition of the charges. Any alleged misconduct shall be reported immediately to the COR. If such reassignments are not available, the Contractor shall remove the employee from work under this contract and other ICE contracts.

## G. Tour of Duty Restrictions

The Contractor shall not utilize any uniformed contract employee to perform duties under this contract for more than 12 hours in any 24-hour period, and shall ensure that such employees have a minimum of eight hours off between shifts. Authorization is required from the COR prior to an employee performing services that exceed 12 hours. If an employee is performing other duties for either the Contractor or another employer, those hours shall count against the 12-hour limitation.

#### H. Dual Positions

In the event that a supervisory detention officer is not available for duty the Contractor shall provide a full-time supervisor as a replacement.

A contract employee shall not hold the position of Detention Officer and Supervisory Detention Officer simultaneously. The COR will document and refer to the Contracting Officer the failure of the Contractor to provide necessary personnel to cover positions.

## I. Post Rellef

As indicated in the post orders, the Detention Officer shall not leave his or her post until relieved by another Detention Officer. When the Contractor or Contractor's Supervisors authorize rest or relief periods, the Contractor shall assign undesignated officers to perform the duties of the Officers on break.

# J. Personnel Files

The Contractor shall maintain a system of personnel files, and make all personnel files available to the CO and the COR upon request. These files shall be maintained and current for the duration of the employee's tenure under the contract. The files shall contain verification of training and experience and credentials for all the staff.

## K. Uniform Requirements

These requirements apply to Supervisory Detention Officers and Contract Detention Officers who perform work under the contract.

#### 1. Uniforms:

The Contractor shall provide uniforms to its employees. The design and color of the Contractor's uniforms, patches, badges, and other identifiable markings shall not be similar in color or style to those worn by ICE officers. All officers performing under this contract shall wear uniforms of the same style and color while on duty. Lettered breast badges and cap insignia must indicate the rank of authority and be prominently displayed as part of each uniform. A shoulder patch on the left shoulder should distinctly identify the Contractor. The officer shall not wear any other identification of the Contractor on the uniform. Each officer shall wear an identification nametag over the right breast shirt pocket.

Uniforms and equipment do not have to be new, but shall be in good condition and meet the standards at start of duty. Officers not in proper uniform shall be considered "not ready for duty/not on duty" until properly uniformed. All uniforms shall be clean, neat, and in good order. Uniforms that are frayed, stained, faded, or considered too worn by the COR shall be replaced by the Contractor.

The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt (mandatory), shoes or boots (mandatory), hat, jacket, duty belt, mini-mag flashlight and holder, handheld radio handcuff holder, and key-holder. The Contractor shall ensure that each officer has a complete uniform while performing assignments under this contract.

Prior to the contract performance date, the Contractor shall document to the COR the uniform and equipment items that have been issued to each employee. The COR shall approve or disapprove any uniform apparel. The Contractor shall provide a submittal of the uniform or any uniform changes to the COR for approval.

#### 2. Identification Credentials:

The Contractor shall ensure that all employees both uniformed and non-uniformed (if applicable) have the required identification credentials in their possession while on the premises. The Contractor identification credential document shall contain the following:

- a. A photograph that is at least one inch square that shows the full face and shoulders of the employee and is no more than 30 days old when the Contractor issues the credential.
- b. A printed document that contains personal data and description consisting of the employee's name, gender, birth date, height, weight, hair color and eye color, as well as the date of issuance, and signature of the employee.
- c. To avoid the appearance of having Government issued badges, the contractor shall not possess wallet type badges or credentials. All credentials shall be approved by the COR or other ICE designated official.

#### L. Permits and Licenses

#### 1. Business Permits and Licenses

The Contractor shall obtain all required permits and licenses by the date of contract award. The Contractor must (depending on the state's requirements) be licensed as a qualified security service company in accordance with the requirements of the district, municipality, county, and state in which the ICE work site is located. Throughout the term of this contract, the Contractor shall maintain current permits/business licenses and make copies available for Government inspection. The Contractor shall comply with all applicable federal, state, and local laws and all applicable Occupational Safety and Health Administration (OSHA) standards.

#### 2. Licensing of Employees

The Contractor shall ensure each employee has registration, commissions, permits, and licenses as required by the district, municipality, county, and state in which ICE work site is performed prior to EOD. The Contractor shall verify all licenses and certifications. If applicable, all Contractor staff shall possess a current license/registration, in the state in which they are practicing.

## 3. Jurisdiction

The Contractor's authority under this contract is limited to space or posts that are under the charge and control of ICE. The Contractor shall not extend its services into any other areas.

#### M. Encroachment

Contract employees shall not have access to Government equipment, documents, materials, and telephones for any purpose other than as authorized by ICE. Contract employees shall not enter any restricted areas of the detention centers unless necessary for the performance of their duties.

# N. Work Schedules

The Contractor shall follow the criteria described below when establishing work schedules, contact relief, rest periods, and starting and stopping work.

#### 1. Post Work Schedules

One week in advance, the Contractor shall prepare supervisory and Detention Officer work-schedules, for a two-week period, and shall post them in work areas or locker rooms. A manpower report shall be submitted to the COR on a monthly basis. Schedules shall be prepared

on a form designated by ICE. Changes in duty hours shall also be posted on this form in sufficient time to ensure 24-hour advance notice. At the completion of each shift, the Contractor shall, upon request of the COR, also provide an employment report listing (copies of the sign-in sheets [GSA Form 139, Record of Arrival and Departure from Buildings during Security Hours] for each shift) for each employee who actually worked, work classification, post assignments, and hours worked, as well as total hours worked by supervisory and non-supervisory employees to the COR. A Contractor Supervisor shall conduct regular post checks to ensure personnel are on duty. When a contract employee is not being utilized at a given post, the Contractor at the direction of the COR or ICE Supervisor on Duty may reassign him/her to another post.

# 2. Starting and Stopping Work

The Contractor is responsible for all employees to be dressed in full uniform and ready to begin work promptly at the beginning of each shift. Each employee shall remain at the duty locations until the shift is completed.

#### 3. Recording Presence

The Contractor shall direct its employees to sign/clock in when reporting for work, and to sign/clock out when leaving at the end of their period of duty. The Contractor's supervisory and regular personnel are required to register at the applicable work site(s) and shall use GSA Form 139 or other like document/electronic database. The Government shall specify the registration points, which will be at the protected premises, and the Contractor shall utilize those points for this purpose.

Each line on GSA Form 139, or other forms designated by ICE must be completed in chronological order, without exception. Lines may not be left blank between signatures. If an entire line is used to enter a calendar date to separate individual workdays, a one-line limit for each date entered will be followed. Erasures, obliterations, superimposed, or double entries of any type on any one line are unacceptable and will not be processed for payment. If errors are made in signatures, times, post numbers, or duty status on this form, the next line immediately following the line containing such errors, will be used to record all corrected information. A single line will be drawn through the entire line on which such mistakes appear. The Contractor must attach a detailed memorandum explaining the reasons for the mistakes to each form containing erroneous entries.

#### 4. Rest Period

When a contract supervisor authorizes rest and relief periods for the Contract Detention Officers, a substitute officer shall be assigned to the post.

#### 5. Work Relief

When the work assignments require that the Contractor's employees do not leave the assigned duty locations until a substitute officer has provided relief, this condition shall be explicitly stated on GSA Form 2580, Guard Post Assignment Record, or other designated form approved by ICE COR. The Contractor shall enforce the procedure without exceptions.

#### IV. BACKGROUND AND CLEARANCE PROCEDURES

SECURITY REQUIREMENTS
REQUIRED SECURITY LANGUAGE FOR
SENSITIVE /BUT UNCLASSIFED (SBU) CONTRACTS

The United States Immigration and Customs Enforcement (ICE) has determined that performance of the tasks as described in Contract <u>TBD at award</u> requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to the following.

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15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED				16C. DATE SIGNED	
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

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CONTINUATION SHEET	HSCEDM-15-D-00015/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

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A) To correct the effective Continued	date of Modification	Nu	mber: P00001 to Septembe	r 28	, 2015.	
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158 CONTRACTOR/OFFEROR	15C DATE SIGNED				16C DATE SIGNED	
(Signature of person authorized to sign)			er)		<u>لا ر ۱</u> ۰	
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(ם)	(E)	(F)
	B) Incorporating Department of Labor - Wage	1		i	
	Determination No.: 2005-2439, Revision No.: 17,				
	and Date of Revision: 07/08/2015 effective on		ll		
	09/28/2015.				
	C) Incorporating Department of Labor - Wage		Ιİ		
	Determination No.: 2005-2441, Revision No.: 16,				
	and Date of Revision: 07/08/2015 effective on				
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	D) Incorporating Department of Labor - Wage				
	Determination No.: 2005-2569, Revision No.: 18,		1 1		
	and Date of Revision: 07/08/2015 effective on			ŀ	
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24000 Avila Road.		1 -	00 Avila Road, n: 949-36	0.	
Attn: (949) 360 Laguna Niguel CA 92677		Att	una Niguel CA 92677		
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toms 6 and 15, and rehaming co- separate lictor or integram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF I writes of this simenament you desire to change an office	o to the acticulation and amendment of OFFERS PRIOR TO THE HOLIR AND	DATE SPI	ECIFIED MAY RESULT IN REJECTION OF	T TO BE RECEIVED A F YOUR OFFER 11 by	T.
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N	1005) 006				
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inance PGC:	(206) 835-	bail a	ddress,		
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he purpose of this modifica	tion is to Incorpor	rate i	n the contract FAR cl	ause 52.204	-15 -
ervice Contract Reporting R	equirements for loc	defini	te-Delivery Contract	(Jan 2014).	
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P00004	See Block 16C	PRO-16-L005							
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ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	rcement	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 24000 Avila Road, Attn: 949-36 Laguna Niguel CA 92677	Enforcement nagement						
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GEO GROUP INC THE 521 NW 53RD ST STE 700 BOCA RATON FL 334878242		88. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/DRDE HSCEDM-15-D-00015  10B. DATED (SEE ITEM 13)	ER NO.						
CODE 6127064650000	FACILITY CODE	09/24/2015							
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virtig of this amandment you destre to change an ofference to the scientistich and this emergency, and 12 ACCOUNTING AND APPROPRIATION DATA (If and NA 11 THIS ITEM ONLY APPLIES TO ME CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	er almody submitted, such change mains received prior to the opening hour stand)  ODUFICATION OF CONTRACTS/ORD  PURSUANT TO (Specify authority). T	DATE SPECIFIED MAY RESULT IN REJECTION OF BY DO MADE BY THE GOTTAN OF LABOR AND A SHORT OF LA	S DESCRIBED IN ITEM 14. IN THE CONTRACT						
C THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Spearly type of modification	T IS ENTERED INTO PURSUANT TO								
X FAR 52.243-1 Changes		ernate 1							
E IMPORTANT: Contractor X is not	ls required to sign this document		Isuing office.						
14 DESCRIPTION OF AMENDMENT MODIFICATION DUNS Number: 612706465  COR POC: (Alternate POC:	253) 779- e-ma	including substation/contract subject mater where fail address,	easible }						
Finance POC:	(206) 835- e-r	mail address,							
This modification is to:									
1. Incorporate in the contr	act Section H - Spe	ecial Contract Requirements	, the following:						
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or pant)	ne decument referenced in Item 9 A or	r 10A, as heretofore changed, remains unchanged an 16A, NAME, AND TITLE OF CONTRACTING 0							
15B CONTRACTOR/OFFERDR	15C DATE SIGNED		3-2-16						
(Signature of person authorized to sign)	<u> </u>								
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(B)  a. Safeguarding of Sensitive Information (Mar 2015). See attachment 1.  b. Information Technology Security and Privacy Training (Mar 2015). See attachment 2.  c. ICE Privacy and Records Office (ICE PRO Clauses. See attachment 3.  2. Incorporate in the contract Section I —		(D)	(E)	(F)
<pre>(Mar 2015). See attachment 1.     b. Information Technology Security and Privacy Training (Mar 2015). See attachment 2.     c. ICE Privacy and Records Office (ICE PROClauses. See attachment 3.</pre> 2. Incorporate in the contract Section I —	)			
Privacy Training (Mar 2015). See attachment 2. c. ICE Privacy and Records Office (ICE PROClauses. See attachment 3.  2. Incorporate in the contract Section I -	)			
<ul> <li>c. ICE Privacy and Records Office (ICE PROClauses. See attachment 3.</li> <li>2. Incorporate in the contract Section I -</li> </ul>	)			
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Contract Clauses, the following clause				
d. HSAR 3052.204-71 - Contractor Employee Access (Sept 2002). See attachment 4.				
3. Remove in the Contract Section I - Contract Clauses, HSAR Clause 3052.204-70 - Security Requirements for Unclassified Information Technology Resources, (Jun 2006), located in page 109.				
4. Revise Safeguarding of Sensitive Information, attachment 1 to this modification, paragraph (c) (5), DHS Handbook for Safeguarding Sensitive Personally Identifiable Information, Appendix A to allow the use of WinZip version 12.0 or higher.				
Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025				
All other terms and conditions remain the same.				
		11		
	3. Remove in the Contract Section I - Contract Clauses, HSAR Clause 3052.204-70 - Security Requirements for Unclassified Information Technology Resources, (Jun 2006), located in page 109.  4. Revise Safeguarding of Sensitive Information, attachment 1 to this modification, paragraph (c) (5), DHS Handbook for Safeguarding Sensitive Personally Identifiable Information, Appendix A to allow the use of WinZip version 12.0 or higher.  Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025	3. Remove in the Contract Section I - Contract Clauses, HSAR Clause 3052.204-70 - Security Requirements for Unclassified Information Technology Resources, (Jun 2006), located in page 109.  4. Revise Safeguarding of Sensitive Information, attachment 1 to this modification, paragraph (c) (5), DHS Handbook for Safeguarding Sensitive Personally Identifiable Information, Appendix A to allow the use of WinZip version 12.0 or higher.  Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025	3. Remove in the Contract Section I - Contract Clauses, HSAR Clause 3052.204-70 - Security Requirements for Unclassified Information Technology Resources, (Jun 2006), located in page 109.  4. Revise Safeguarding of Sensitive Information, attachment 1 to this modification, paragraph (c) (5), DHS Handbook for Safeguarding Sensitive Personally Identifiable Information, Appendix A to allow the use of WinZip version 12.0 or higher.  Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025	3. Remove in the Contract Section I - Contract Clauses, HSAR Clause 3052.204-70 - Security Requirements for Unclassified Information Technology Resources, (Jun 2006), located in page 109.  4. Revise Safeguarding of Sensitive Information, attachment 1 to this modification, paragraph (c) (5), DHS Handbook for Safeguarding Sensitive Personally Identifiable Information, Appendix A to allow the use of WinZip version 12.0 or higher Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
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P00005	See Block 16C	PRO-	16-L006		
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ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	rcement	Immi Offi 2400 Attr Lagu	na Niguel CA 92677	force	ment
8 NAME AND ADDRESS OF CONTRACTOR (No., proof	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		x 10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACTIONDER NCEDM-15-D-00015	60	
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separate latter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( writes of this amendment you desire to change an offer reference to the soughstion and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg. NA.	to the adjuitation and amendment nur DEFERS PRIOR TO THE HOUR AND I already submitted, such change may is received prior to the opening hour ai wired)	mbars FA DATE SPE y ba mado i ng data spe	CIFIEO MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram infled	DUR OFFE Our letter m	EIVED AT IR. II by akes
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A THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A	PURSUANT TO (Specify authority) Th	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTY  C. This supplemental agreemen	I IN ITEM 14, PURSUANT TO THE AU	JTHORITY		іп рауілд	office, 
D. OTHER (Specify type of modification	and authonly)		···		
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14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	Organized by UCF section headings,	including s	dicitation/contract subject matter where lease	Me.)	
COR POC:	253) 779- e-ma				
Alternate POC:	(206) 835- e	mail a	address,		
			ddress,		
This modification is to amen					
Contractor's Request of Equi REA.	table Adjustment (R	EA).	See attachment 1 for t	he co	py of the
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Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as he	eloloro changed, remains unchanged and in	full force 6	and effect
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFI	CER (Type	or print)
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NO.	SUPPLIES/SERVICES	QUANTITY	i I	UNIT PRICE	AMOUNT
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	are no funds associated with this contract. All		ll		
	funds are obligated through the issuance of a				
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	47. CLIN 9001A from				
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B NAME AND ADDRESS OF CONTRACTOR (No. sheet	I, county, State and ZIP Code)	100	AMENDMENT OF SOLICITATION NO		
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		JB.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE CE DM-15-D-00015  DATED (SEE ITEM 13)	ER NO	
CODE 6127064650000	FACILITY CODE	<b>⊣</b>  օ,	9/24/2015		
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CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	er already submitted, such change ma I is received poor to the aparing hour a numed)  ADDIFICATION OF CONTRACTS/ORD  PURSUANT TO, (Specify authority) T	y be made to and date spe DERS, IT MO	oy telegram or lotter, provided each telegra- ofed.  BUFFES THE CONTRACTIONDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE	am or letter makes  DESCRIBED IN ITE.	
C THIS SUPPLEMENTAL AGREEMEN  O OTHER (Speedy type of modification	IT IS ENTERED INTO PURSUANT TO		AINISTRATIVE CHANGES (such as cham OF FAR 43.103(b) TY OF.		
X FAR 52,217-9, Option	•	m of t	he Contract		
E (MPORTANT: Contractor Sis not.	is required to sign this document	and rotum	copies to the is	suing offica,	
M DESCRIPTION OF AMENDMENTMODIFICATION DUNS Number: 612706465 . COR POC: Alternate POC:	(253) 779- e-ma	ail add		o a sible.)	
Finance PDC:	(206) 835- e-	-mail a	address,		
This modification is to:					
1. Exercise the First Option Continued  Except as provided horein, all terms and conditions of the NAME AND TITLE OF SIGNER (Type or print)		r 10A, as ho		d in full torce and alfe	α.
15B CONTRACTOR/OFFEROR	15C, DATE SIGNED	0			60. DATE SIGNED
(Signature of person authorized to sign)					4-97-16
NSW 7540-01-152-8070 Proyecus edition unusable	1			STANDARD FORM Prescribed by GSA	

Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-15-D-00015/P00006	2	3

NO	SUPPLIES/SERVICES	YTITHAUD	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	the Contract for the period of September 28, 2016	<del> </del>	+ +		
	through September 27, 2017. CLINs in the First	1			
	Option Period that will be exercise are:	i			
	THE PARTY OF CHURCHS OF CA				
	a. CLIN 1001A				
	b. CLIN 1001B				
	c. CLIN 1002A		<u> </u>		
	d. CLIN 1002B	ŀ			
	e. CLIN 1002C	ĺ			
	f. CLIN 1002D				
	g. CLIN 1002E	!			
	h. CLIN 1002F	Ì			
	I. CLIN 1003				
		ŀ			
	2. Replace Attachment 2 of the contract with the		1 1		
	new Department of Labor Wage Determination No.				
	2015-2567, Revision No 1, Date of Revision,				
	09/01/2016; Department of Labor Wage		1 1		
	Determination No. 2005-2569, Revision 19, Date of	ĺ			
	Revision, 12/29/2015; Department of Labor Wage				
	Determination No. 2015-2441, Revision 1, Date of	1			
	Revision, 09/01/2016; Department of Labor Wage				
	Determination No. 2005-2439, Revision 18, Date of				
	Revision, 12/29/2015. The Wage Determinations				
	are attached with this Standard Form (SF) 30.				
	In accordance with FAR 52.222-43, Fair Labor		1		
	Standards Act and Service Contract Act-Price		1		
	Adjustment (Multiple Year and Option Contracts)	ļ	1	1	
	(f) "The Contractor shall notify the Contracting				
	Officer of any increase claimed under this clause				
	within 30 days after receiving a new wage		l i		
	<u>-</u>				
	determination unless this notification period is				
	extended in writing by the Contracting Officer.				
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude		1		
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and any			į	
	relevant supporting data, including payroll				
	records that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price		{ L		
	labor rates, or fixed hourly rates shall be	Ì			
	modified in writing. The Contractor shall				
	continue performance pending agreement on or	1			
	determination of any such adjustment and its				
	effective date."				
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	Continued				
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CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
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A NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<b>+</b> )	(B)	(C)	(D)	(E)	(F)
	This modification does not obligate funds. There	<del> </del>	┪	<del>-</del>	
	are no funds associated with this contract. All				
			1		
	funds are obligated through the issuance of Task			l	
	Order.				
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	Exempt Action: Y				
	Period of Performance: 09/28/2016 to 09/27/2017				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES		
2 AMENDME	ENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO	5 PR	1 1 2 IQJECT NO (If applicable)		
P00007		See Block 16C		14-L0001		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
8 ISSUED B	Y CODE	ICE/DM/DC-LAGUNA	7 AD	MINISTERED BY (if other than them 8)	CODI	E ICE/DM/DC-LAGUNA		
Immigra Office 24000 A Attn:	tent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage Avila Road, (949) 360- Niguel CA 92677	rcement	Imm Off 240 Att	/Detent Mngt/Detent Conigration and Customs Enice of Acquisition Mana 00 Avila Road, n: 949-360- una Niguel CA 92677	fore	ct-LAG cement		
8 NAME AND	D ADDRESS OF CONTRACTOR (No., shoot	county, Situr and ZIP Code)	<del></del>	AMENDMENT OF SOLICITATION NO	-			
ATTN GE 621 NW	UP INC THE O GROUP INC THE 53RD ST STE 700 TON FL 334878242		× 10	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER NOT COMPANY TO SEE ITEM 13)	10			
CODE 6	127064650000	FACILITY CODE	1   o	9/24/2015				
		11. THIS ITEM ONLY APPLIES TO	AMEND	SENTS OF SOLICITATIONS				
THE PLAC virtue of the reference (	atter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF C is amondment you desire to change an effect to the solicitation and this amendment, and it ITING AND APPROPRIATION DATA (if requi	to the solicitation and amendment num DEFERS PRIOR TO THE HOUR AND It retroady submitted , such change may 19 received prior to the opening hour an ered)  DEFICATION OF CONTRACTS/ORDER	DATE SPI DATE SPI be made at date sp	DEIPLOT US EMERCHMENT ON BECT COPY OF THE OF YOUR ACKNOWLEDGEMENT TO CULTURE OF YOUR ACKNOWLEDGEMENT TO BY RESULT IN REJECTION OF YOUR BY RESULT IN REJECTION OF YOUR RESULT IN REJECTION OF YOUR RESULT IN RESULT IN RESULT IN RESULT IN THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO. AS DESIGNED THE CONTRACT/ORDER NO.	BE REDUR OF LETTER	ECCIVED AT FER If by makes ED IN IYEM 14.		
	B THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C THIS SUPPLEMENTAL AGREEMENT  D OTHER (Specify type of modification	I IS ENTERED INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b) TY OF	in payri	ng Office,		
X	FAR 1.602-2(d) - COR							
E. IMPORTA	NT: Contractor [x] is not	la required to sign this document as	nd return	copies to the issuin	g office	<del></del>		
14 DESCRIP DUNS NU COR POC	PTION OF AMENDMENT/MODIFICATION (*) mber: 612706465	Organized by UCF section headings, in	nciuding s	oliciation/confract subject matter where leave	-			
	te POC:			l address,				
Finance	POC:	(206) 835- e-m	nail	address,				
This mo	dification is to assiq							
l, Continu	ed ,,,			e (COR). See attachmen				
	NO TITLE OF SIGNER (Type or pant)	, осточня спененова и ист A O. II	$\overline{}$	retolere changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI				
158 CONTRA	ACTOR/OFFEROR	15C DATE SIGNED				15C DATE SIGNED		
	(Signature of person authorized to sign)					111-42-16		
NSN 7540-01 Previous edita				P		RD FORM 30 (REV. 10-83) Id by GSA		

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CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (	)F
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TEM NO	SUPPLIES/SERVICES	QUANTITY	דומט	UNIT PRICE	AMOUNT
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	2. Alternate Contracting				
	Officer Representative (ACOR). See attachment 2.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
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P0000B	288 PIOCK ISC	H/A			<del> </del>
a issued by code	ICE/DM/DC-LAGUNA	ł	MINISTERED BY (If other then them 5)		ICE/DM/DC-LAGUNA
ICE/Detent Hngt/Detent Contr Immigration and Customs Enfo			/Detent Mngt/Detent Cont igration and Customs Ent		
Office of Acquisition Manage			ice of Acquisition Manag		
24000 Avila Road,	_	240	00 Avila Road,		_
Attn: (949) 360- Laguna Niguel CA 92677		Att	n: 949-360- una Higual CA 92677		
B NAME AND ABBRESS OF CONTRACTOR (No., 1944)	, county, State and SIP Codes		AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE		Ħ			
621 NW 53RD ST STE 700		98	DATED (SEE ITEM 11)		
BOCA RATON FL 334878242					
		× ig	A MODIFICATION OF CONTRACTIORDER HI SCE DM-15-D-00015	<del></del>	<del></del>
		^  # <sup>;</sup>	SCEDM-15-D-00015		
		)   <sub>io</sub>	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	{ I	9/24/2015		
	11, musiness only applies to a	, ,			
The above cumbered softetiation is amorated as not to	rth in Barn 14. The hour end date speci	fied fay o	eculal of Offices Discourse	4c4. [	ls not extended.
Officer must extensive days receipt of this sense day and the terms of and 1%, and returning	rior to the hour and data epocified in the	<del>enlicitu</del> i	ion or so amended , by one of the following real exist of this encontracation seach copy of the off	hada : (a)	Dy completing
espare la laitar er leis gram which includes a polaranes	is the solidistan and amendment purch	ere. P/	VLURE OF YOUR ACKNOWN FOREMENT TO	of Rece	TA CHAN
THE PLACE DESIGNATED FOR THE RECEIPT OF C	YFFERS PRIDE TO THE HOURAND O	TE SPI	COTED MAY RESULT IN RELECTION OF YOU	M OPFE	R Ibv
परिचार को प्रेरंग संस्थानकेन्द्रमां पूर्व्य संस्थान के दोनस्यक्त का व्यवस् सारिकारका के किस स्वर्थनोजनिक सभी विशेष सारकारकेनामां, कोसी	a received order to the exerting hour and	क्षात्रका विशेष	oy sangram or letter, provided each integram or expect	i pagitan tan	ikes
12. ACCOUNTING AND APPROPRIATION DATA (Frequent/A)	dres)				
· · · · · · · · · · · · · · · · · · ·	DDITICATION OF CONTRACTS/ORDER	8. IT M	POLFIES THE CONTRACTIONDER NO. AS DES		INITEM 14.
	<del></del>				
ORDER NO, IN ITEM 10A	- THE CONTRACT OF CONTRACT OF THE	UWI	IES SET FORTH IN ITEM 14 ALS MADE IN TH	E CONT	RACT
B. THE ABOVE MUNBERED CONTRAC EXPRENSES (48% 65%) SET FORTH	TARRER IS MODIFIED TO REFLECT	CARD	NINISTRATIVE CHANGES (such as changes & OF FAR 43.163(a).	קריים ו	sifico.
	IS EXTERED INTO FURSUANY YO AL				<del></del> -
G. O'THER (Specify type of manifestors					
X   FAR 43,103 (a) Bilat	eral Modification				
E. IMPORTANTI COMPACO DIS not.	איני וויסיקעטע בא הקיני האיני באיני האיני האיני איני איני איני איני אינ				
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COR PGC: (253)	779-mail add	dres	B,		
Alternate POC:	(253) 779-	ema 1	l address,		
Finance FOC:	(206) 835- <b>835</b> e-m	41	address,		
,	7-40, 033-		PUMLU33,		
This modification is to incom	porate the 2011 Peri	torna	ance Based Mational Dete	ntio	n Standards
(FBNDS 2011) with 2016 revisi	lons. Full compliant	ca i	required no later than	June	a 30, 2017.
Continued					
Except as provided herein, all terms and constions of the	decurrient referenced in 1919 P.A. or 10.	1.00			
1SA. HAVE AND TITLE OF SIGNER (Type of print)			AND TITLE OF CONTRACTING OFFICE		
	_				
158. CONTRACTO	INC. DATE SIGNED				ISC. DATE SIGNED
	_ 2-2-1				7-2-1-7
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT				1	2
Z. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR(	DJECT NO	(If applicable)
200009	See Block 16C	_				
ISSUED BY	ICE/DM/DC-LAGUNA	<b>—</b> ∤	OMINISTERED BY (If other than term 6)	CODE	1007	DM/DC-LAGUN
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Emmigration and Customs Office of Acquisition Na			migration and Customs H fice of Acquisi <u>tion Mar</u>			
24000 Avila Road,	nagement		000 Avila Road,	nageme		
Attn: (949) 36	0-		tn: 949-36	0-		
aguna Niguel CA 92677		Lag	guna Niguel CA 92677			
NAME AND ADDRESS OF CONTRACTOR (M	o, street, county, State and ZIP Code;	(x) B	A. AMENDMENT OF SOLICITATION NO.			
EO GROUP INC THE						
21 NW 53RD ST STE 700		9	B DATED (SEE ITEM 11)			
OCA RATON FL 334878242		-				
			DA. MODIFICATION OF CONTRACT/ORDE	R NO.		
		<b>^</b>  F	ISCEDM-15-D-00015			
		-	OD DATED (DEC. 1774)			
2005	EARLIEV CORE	<b>—</b>	OB. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE	$\perp$	09/24/2015			
	11. THIS ITEM ONLY APPLIES 1					
The above rumbered solicitation is amended a	-	-			na nat e	
Offers must acknowledge receipt of this amen-	iment prior to the hour and date specified in	THE SOUCH	ston of as amended, by one of the following	metroda: (	a) By comp	ita king
Items 8 and 15, and reluming	copies of the amendment; (b) By actino	awtedging r	eceipt of this amendment on each copy of th	e offer subs	neted, or (	:) By
separate letter or telegram which includes a re						Ť
THE PLACE DESIGNATED FOR THE RECEN						
writtle of this amendment you desire to change reference to the solicitation and this amendme	- · · · · · · · · · · · · · · · · · · ·	-		erm or leder	шахиз	
2. ACCOUNTING AND APPROPRIATION DATA	<del></del>					
See Schedule						
13. THIS ITEM ONLY APPLIE	S TO MODIFICATION OF CONTRACTS/ORG	DERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	DINITEM	14.
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A THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A	SUED PURSUANT TO: (Specify authority) 1	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE	IN THE COI	NTRACT	
P. THE ARRIVE AUMBERSO CO	ATTO CTODOCO IO MODICIENTO NEGLE	OT THE A	DINNET DIAMONG (			
appropriation date, etc.) SET	FORTH IN ITEM 14, PURSUANT TO THE A	AUTHORIT	DMINISTRATIVE CHANGES ( <i>such as chan</i> g Y DF FAR 43,103(b).	gesin payin	g unice,	
C THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT TO	OATITAO	RITY OF			
o mo ou relient versus	LEMENT TO ENTERCE MITO I GROWN I	07011101				
D. OTHER (Specify type of modi	fication and authority)					
	- COR DESIGNATION					
	not is required to sign this document	nt and retur	Time to the is:	suina attice		<del></del> -
14 DESCRIPTION OF AMENDMENT/MODIFIC	<u> </u>					
OUNS Number: 612706465		•	•			
COR POC:	253) 779- e-mail a	addre:	ss,			
Alternate COR POC:	(253) 779-		email address,			
<b>***</b>	(233)		Cinari dade das y			
			_			
Alternate COP DOG.	(206) 835-		ai) address			
Alternate COR POC:	(200)835-	em	ail address,			
Finance BOCA	(206) 825					
Finance POC:	(206) 835- e-	-mail	address,			
						<del></del>
Continued						
Except as provided herein, all terms and conditions  15A NAME AND TITLE OF SIGNER (Type or pri			<del></del>			
THE OF SENERAL TYPE OF PROPERTY OF PROPERTY OF PROPERTY OF PROPERTY OF THE PRO	uu j	167	NAME AND TITLE OF CONTRACTING O	FFICEN (7)	rpe or pant,	•
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	D			16	C DATE SIGNED
						2-10-17
(Signature of person authorized to sign)	<del></del>				-	~- U-( /
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET		PAGE 0	F
	HSCEDM-15-D-00015/P00009	2	2

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This modification is to assign as		<u> </u>	-	
	Alternate Contracting Officer Representative				
	(ACOR) to this contract. See attachment 1.				
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	Exempt Action: Y				
	Period of Performance: 09/28/2016 to 09/27/2025				
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P00010	See Block 16C		17-L005				
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	MINISTERED BY (If other than item 6)	COD	E ICE/	DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Cont: Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	orcement	Imm: Off: 2400 Atti	/Detent Mngt/Detent ( igration and Customs ice of Acquisition Ma 00 Avila Road, n: 949-3	Enfor	cement		
8 NAME AND ADDRESS OF CONTRACTOR (No. street	t. county. State and ZIP Code)	los.	AMENDMENT OF SOLICITATION NO				
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B X HS	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACTIOND SCE DM – 15 – D – 0 0 0 1 5  B DATED (SEE ITEM 13)	ER NO			
CODE 6127064650000	FACILITY CODE		9/24/2015				
0.12:///04/030/0/0	11. THIS ITEM ONLY APPLIES T						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	dis received prior to the opening hour adjured)  MODIFICATION OF CONTRACTS/ORD  PURSUANT TO: (Specify authority) T  CT/ORDER IS MODIFIED TO REFLE: H IN ITEM 14, PURSUANT TO THE A	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. A SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	S DESCRIE	BED IN ITEM	14.	
D. OTHER (Specify type of modification							
X FAR 52.217 - 9, Opt.	ion to Exend the Te	rm of	the Contract				
E. IMPORTANT: Contrador Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 . COR POC:		s, including s			e		
Alternate COR POC:	(253) 779-		email address,				
Alternate COR POC:	(206) 835-	ema	il address,				
Finance POC:	(206) 835-	-mail a	address,				
Continued							
Except as provided herein, all terms and cenditions of t 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A or		retofore changed, remains unchanged at NAME_AND TITLE OF CONTRACTING				
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	0			160	C DATE SIGNED	
(Signature of person authorized to sign)			icer)		_   '	11111	
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED PAGE OF HSCEDM-15-D-00015/P00010 2 3

NAME OF OFFEROR OR CONTRACTOR

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EM NO	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
¥2	(B)	(C)	(D)	(E)	(F)
	This modification is to:				
	Pursaine the Formed Option Poriod under PAR				
	1. Exercise the Second Option Period under FAR				
	clause 52.217-9 Option to Extend the Term of the				
	Contract for the period of September 28, 2017		1 1		
	through September 27, 2018. CLINs in the Second		1		
	Option Period that will be exercised are:				
	a. CLIN 2001A				
	b. CLIN 2001B		1 1		
	c. CLIN 2002A				
	· I				
	e. CLIN 2002C				
	f. CLIN 2002D				
	g. CLIN 2002E				
	h. CLIN 2002F				
	i. CLIN 2003	,			
	2. Replace Attachment 2 of the contract with the				
	new Department of Labor Wage Determination No.				
	2015-5539, Revision No 5, Date of Revision,	İ	1 1		
	08/03/2017; Department of Labor Wage				
	Determination No. 2015-5563, Revision 3, Date of				
	Revision, 08/03/2017; Department of Labor Wage				
	Determination No. 2015-5544, Revision 3, Date of				
	Revision, 08/03/2017; Department of Labor Wage	1			
		1			
	Determination No. 2015-5572, Revision 3, Date of		i		
	Revision, 08/03/2017. The Wage Determinations	1			
	are attached with this Standard Form (SF) 30.	Ī			
	In accordance with FAR 52.222-43, Fair Labor		1 1		
	Standards Act and Service Contract Act-Price	į.	1 1		
	Adjustment (Multiple Year and Option Contracts)				
	(f) "The Contractor shall notify the Contracting	j			
	Officer of any increase claimed under this clause				
	within 30 days after receiving a new wage		1 1		
	determination unless this notification period is	ļ	li		
	extended in writing by the Contracting Officer.		1 1		
	The Contractor shall promptly notify the	l			
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude	ŀ			
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and any				
	relevant supporting data, including payroll				
	records that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price			1	
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall		(	ĺ	
	Continued				
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	REFERENÇE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	HSCEDM-15-D-00015/P00010	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A}	(B)	(C)	(D)	(E)	(F)
	continue performance pending agreement on or				
	determination of any such adjustment and its			i	
	effective date."	ŀ		1	
	This mcdification does not obligate funds. There				
	are no funds associated with this contract. All	İ			
	funds are obligated through the issuance of Task				
	Order.		1		
	,			ł	
	Exempt Action: Y Sensitive Award: NONE	l	1 1		
	Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 09/28/2017 to 09/27/2018				
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
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P00011		See Block 16C							
6. ISSUED B	BY CODE	ICE/DM/DC-LAGUNA	7.	ADMINISTERED BY (If other than Item 6)	CODE	ICE/DN	1/DC-LAGUN	JA	
Immigra Office 24000 A Attn: Laguna	ation and Customs Enfo of Acquisition Manage Avila Road, (949) 360- Niguel CA 92677	ercement	O: 2: A:	CE/Detent Mngt/Detent Commigration and Customs Effice of Acquisition Man 4000 Avila Road, ttn: 949-360 aguna Niguel CA 92677	nforc ageme	ement			
0.10.000		, county, clate and En Cousy	(x)	SA. AMENOMENT OF SOCIONATION NO.					
See Block 16C			9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015						
2005		I SAGULTY CODE		10B. DATED (SEE ITEM 13)					
CODE 6	127064650000			09/24/2015					
THE PLAC virtue of th reference t	etter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offe to the solicitation and this amendment, and in ATING AND APPROPRIATION DATA (If requiredule	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may b is received prior to the opening hour and uired)	ers. ATE S e ma date	FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF Y ide by telegram or letter, provided each telegram specified.	OBEREC	CEIVED AT ER If by nakes			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT			
	100			A CONTRACTOR OF THE PARTY OF TH	s in paying	g office,	6. 2		
	C. THIS SUPPLEMENTAL AGREEMENT	TIS ENTERED INTO PURSUANT TO AL	JTHC	DRITY OF:					
	D. OTHER (Specify type of modification	and authority)							
X			ce	Contract Labor Standards - Pr	ice Ad-	justment.			
E IMPORTAN									
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION (							_	
COR POC	:	(253) 779- e·	-ma	ail address,					
Alterna	te COR POC:	(253) 779-		email address,					
Finance	POC:	(206) 835- e-ma	ail	address,					
Continu									
	ovided herein, all terms and conditions of the	document referenced in Item 9 A or 10	$\overline{}$	heretofore changed, remains unchanged and in  A. NAME AND TITLE OF CONTRACTING OFF				_	
_,,,,,	The				,170				
15B. CONTR	ACTOR (Signate	15C. DATE SIGNED				16C. D/	ATE SIGNED		
NSN 7540-01 Previous editi		/ (		F	Prescribed	by GSA FR) 53.243	EV. 10-83)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00011

PAGE 2 OF 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This modification does not obligate funds. There are no funds associated with this contract. All funds obligated are through the issuance of a task order.				
	. The CLINs with unit price that are amended are as follows:				
	1. CLIN 2001A from per day to per day.				
	2. CLIN 2001B from per day to day.				
	3. CLIN 2002A from per month to per month.				
	4. CLIN 2002E from per hour to hour.				
	5. CLIN 2002F from per month to per month.				
	6. CLIN 3001A from per day to per day.				
	7. CLIN 3001B from per day to day.				
	8. CLIN 3002A from per month to per month.				
	9. CLIN 3002E from per hour to hour.				
	10. CLIN 3002F from per month to per month.				
	11. CLIN 4001A from per day to per day.				
	12. CLIN 4001B from per day to day.			**	
	13. CLIN 4002A from per month to per month.				
	14. CLIN 4002E from per hour to per hour.				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00011

PAGE 3 OF 4

ITEM NO.	SUPPLIES/SERVICES		ITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	15. CLIN 4002F from per month.	month to			
	16. CLIN 5001A from per day per day.	to to			
	17. CLIN 5001B from per day day.	to			
	18. CLIN 5002A from per month.	month to			
	19. CLIN 5002E from per hour per hour.	to			
	20. CLIN 5002F from per per month.	month to			
	21. CLIN 6001A from per day per day.	to			
	22. CLIN 6001B from per day t day.	per			
	22. CLIN 6002A from per month.	month to			
	23. CLIN 6002E from per hour per hour.	to			
	24. CLIN 6002F from per per month.	month to		-	
	25 CLIN 7001A from per day per day.	to			
	26. CLIN 7001B from per day day.	to		1 1	
	27. CLIN 7002A from per month.	month to			
	28. CLIN 7002E from per hour per hour.	to			
	29. CLIN 7002F from per month.	month to			
	30. CLIN 8001A from per day Continued	to			

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-15-D-00015/P00011

PAGE 4

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	per day.		$\top$		
	31. CLIN 8001B from per day to per				
	day.				
	22 2777 20027 6			9	
	32. CLIN 8002A from per month to per month.				
	33. CLIN 8002E from per hour to				
	per hour.		11		
	34. CLIN 8002F from per month to				
	per month.				
	35. CLIN 9001A from per day to				
	per day.				
	36. CLIN 9001B from per day to per				
	day.				
	37. CLIN 9002A from per month to				
	per month.			1	
	20 07 77 00007 6				
	38. CLIN 9002E from per hour to per hour.			1	
				1	
	39. CLIN 9002F from per month to per month.				
	per month.				
	40. CLIN 9004A from per day to				
	per day .			l	
	41. CLIN 9004B from per day to				
	day.				
	42. CLIN 9005A. from				
	per month.				
	43. CLIN 9005E from per hour to				
	per hour.				
	44. CLIN 9005F from per month to				
	per month.				
	Exempt Action: Y Sensitive Award: NONE Discount Terms:				
	Net 30				
	FOB: Destination Period of Performance: 09/28/2017 to 09/27/2019				
	refrod of refrommance: 09/20/201/ to 09/2//2019				

AMENDMENT OF SOLICITATION/MODIF		1. CONTRACT ID CODE	PAC	PAGE OF PAGES			
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Immigration and Customs En Office of Acquisition Mana			sigration and Customs : tice of Acquisition Ma				
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Attn: (949) 360-		Att	cn: 949-36	n-			
Laguna Niguel CA 92677		<del></del>	yuna Niguel CA 92677				
B. NAME AND ADDRESS OF CONTRACTOR (% 1/2	iest county State and Zin Code)	(x) 9	A, AMERDMENT OF SOLICITATION NO.				
GEO GROUP INC THE							
621 HW 53RD ST STE 700			B. DATED (SEE ITEM 11)				
BOCA RATON FL 334878242							
		× !	DA. MODIFICATION OF CONTRACT/ORDE	RND.			
		1^	ISCEDM-15-D-00015				
		-	OB. DATED (SEE ITEM 13)	<del></del>	<del></del>		
CODE signosicanono	FACILITY CODE		·				
CODE 6127064650000			09/24/2015				
The above numbered solicitation is amended as as	11. THIS ITEM ONLY APPLIES TO			aulended i	s not extended,		
THE PLACE DESIGNATED FOR THE RECEIPT C value of this amendment you desire to change an inference to the sobolation and this amendment, a 12. ACCOUNTING AND APPROPRIATION DATA (III.	offer already submitted , such change ma- nd in recovered prior to the operand hour a	y bu mad	e by telegram or letter, provided each telegra				
12: NCCOUNTING AND IN PROPRIATION GATA(II)	agasua)						
12. THIS TEM ONLY APPLIES TO	MOBIFICATION OF CONTRACTS/DRDD	ERS. IT I	MODIFIES THE CONTRACT/GROER NO. AS	DESCRIBED U			
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CHECK CINE A THIS CHANGE ORDER IS 193UE ORDER NO. IN ITEM 104.	D PURSUANT TO (Specify authority) To	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	MINECONTR	ACT		
B. THE ABOVE NUMBERED CONT	ACTIORDER IS MODIFIED TO REFLEC	THEA	DMINISTRATIVE CHANGES (such as chang	jes in paying of	Tica.		
appropriation built, (it.) SET FOI	RTH IN ITEM 14, PURSUANT TO THE AL	JIHORN	T OF FAR 43.103(0),				
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	AUTHOR	HITY DE		<del>-</del>		
D. OTHER (Specify type of modificial	-						
X   FAS 51.317-9 - Option t	o Extend the Term of the C	Contra	et and FAF 43.103(a) Bilate	ral Modif:	.cation		
	is required to sign this document and res		1 copies to the issuing a				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	N (Organized by UCF section headings.)	in <b>clud</b> ing	sokulalian/contract subject malter where fe	ouble.			
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Alternate COR POC:	(253) 779-		emall address.				
made and the total	(2337 179-		email addition,				
Finance POC:	(206) 835-	mai:	address,				
	(200) 400		444.655,				
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134. HAME AND THE BUT SIGHER ( NPO ET PINIT)		16A	NAME AND TITLE OF CONTRACTING OF	FICER (Type s	(prat)		
The <u>Geo Group. I</u> n	C.				4		
15B. CONTRACTO	15C DATE SIGNED				16C, DATE SIGNED		
	1.1.1				- Company		
(5-27-3	4//2//8				4		
NSN 7540-01-152-8979					CRM 30 (REV. 10-83)		
Previous edition unusable				Proscribed by FAR (48 CFR)			

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00012

PAGE 2 OF 3

m no. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
/	(2)	(0)	(2)	(2)	(= /
	1. Exercise the Third (3rd) Option Period of the				
	contract under the FAR clause 52.217-9 Option to				
	Extend the Term of the Contract for the period of		ΙI		
	September 28, 2018 through September 27, 2019.		ΙI		
	CLINS in the Third (3rd) Option Period are:		ΙI		
	a. CLIN 3001A				
	b. CLIN 3001B				
	c. CLIN 2002A				
	d. CLIN 2002B				
	e. CLIN 2002C				
	f. CLIN 2002D				
	g. CLIN 2002E				
	h. CLIN 2002F				
	i. CLIN 2003				
	2. Replace attachment 2 of the Contract with the				
	following new Department of Labor Wage				
	Determination No. 2015-5539. Revision No. 7, Date				
	of Revision, 01/10/2018; Department of Labor Wage				
	Determination No. 2015-5563, Revision No 5, Date				
	of Revision, 01/10/2018; Department of Labor Wage				
	Determination No. 2015-5543, Revision No. 5, Date				
	of Revision, 01/10/2018; and Department of Labor				
	Wage Determination No. 2015-5571, Revision No. 5,				
	Date of Revision, 01/10/2018. The Department of				
	Labor Wage Determinations are attached and are effective September 28, 2018.				
	effective September 20, 2010.				
	In accordance with FAR 52.222-43, Fair Labor				
	Standards Act and Service Contract Act - Price		i i		
	Adjustments (Multiple Year and Option Contracts)		i i		
	(f) "The Contractor shall notify the Contracting		i i		
	Officer of any increase claimed under this clause		i i		
	within 30 days after receiving a new wage		i i		
	determination unless this notification period is		i i		
	extended in writing by the Contracting Officer.		i i		
	The Contractor shall promptly notify the		i i		
	Contracting Officer of any decrease under this		i i		
	clause, but nothing in the clause shall preclude		i i		
	the Government from asserting a claim within the		i i		
	period permitted by law. The notice shall contain		i i		
	a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll				
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its				
	effective date."				
	Exempt Action: Y Sensitive Award: NONE				
	Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 09/28/2018 to 09/27/2019	1			
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AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGI	PAGE OF PAGES			
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Office of Acquisition Manage 24000 Avila Road,	ement		ice of Acquisition Mana 30 Avila Road,	agement			
Attn: (949) 360-		Attr					
Laguna Niguel CA 92677		1	ina Niquel CA 92677				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	<del></del>	AMENDMENT OF SOLICITATION NO.				
		(x)					
GEO GROUP INC THE		00	DATED (OFF ITEM 44)				
621 NW 53RD ST STE 700		98.	DATED (SEE ITEM 11)				
BOCA RATON FL 334878242							
		X 10A	A. MODIFICATION OF CONTRACT/ORDER I	NO.			
		I HS	SCEDM-12-D-00012				
		10-	DATED (OFF ITEM 40)				
CODE	FACILITY OCCU	—I I	3. DATED (SEE ITEM 13)				
CODE 6127064650000	FACILITY CODE	0	9/24/2015				
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set f	-				not extended.		
Offers must acknowledge receipt of this amendment	-						
Items 8 and 15, and returning conseparate letter or telegram which includes a reference			eipt of this amendment on each copy of the call URE OF YOUR ACKNOW! FDGEMENT TO				
THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an offer				or letter make	s		
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)		d date spe	ecified.				
NA	unea)						
	IODIFICATION OF CONTRACTS/ORDE	RS. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN	ITEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) TH	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRA	.CT		
ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLECT	T THE ADI	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office	De,		
appropriation date, etc.) SET FORT	H IN ITEM 14, PURSUANT TO THE AUT	THORITY	OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHORI'	TY OF:				
D. OTHER (Specify type of modification	and authority)						
X FAR 43.103 (a) - Bil	ateral and FAR 52.2	43 -1	Changes - Fixed Price	Altern	ate T		
	x is required to sign this document a		1		200 1		
E. IMPORTANT: Contractor is not.	,						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	(Organized by UCF section headings, in	nciuaing s	olicitation/contract subject matter where feasi	ible.)			
DONS Number: 012/00405							
COR POC:	(253) 779-	e-mai.	l address,				
Alternate COR POC:	(253) 779-	6	email address,				
Finance POC:	(206) 835-	mail a	address,				
	, ,		,				
· This modification is to the	no the contract of the	-ome-	t in naraowanh VII Da	ataina.	Carriaca		
This modification is to chan	ge the contract stat	cement	L IN Paragraph, XII. De	cainee	Services		
Continued							
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1						
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or	print)		
EVP							
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED		
iss. som					.00. DATE SIGNED		
	6/21/2018						
(Signature of person authorized to sign) NSN 7540-01-152-8070				STANDARD FO	ORM 30 (REV. 10-83)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00013
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 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program, H. Physical Plant, 4. Additional				
	Requirement, d. Visitation and Holding Space.				
	The statement currently reads:				
	d. Visitation and Holding Space				
	Sufficient space shall be provided for contact and non-contact visitation and group and				
	individual holding rooms, including designated				
	space to permit appropriate screening and				
	searching of both detainees and visitors in				
	visitation areas. The Contractor shall provide at				
	a minimum 25 non-contact rooms (at least 60				
	•				
	square feet each) and a minimum of 10 private,				
	non-monitored attorney-client (detainee) rooms				
	(at least 100 square feet each). Additionally,				
	four attorney-client offices (at least 100 square				
	feet each) shall be provided for dedicated use by				
	Citizenship and Immigration Services Asylum				
	Officers. Space shall be provided for the storage				
	of visitors' personal items not allowed into the				
	visiting area.				
	The statement is hereby revised to read:				
	d. Visitation and Holding Space.				
	Sufficient space shall be provided for contact				
	and non-contact visitation and group and				
	individual holding rooms, including designated				
	space to permit appropriate screening and				
	searching of both detainees and visitors in				
	visitation areas. The Contractor shall provide				
	at a minimum 19 non-contact rooms (at least 48				
	square feet each) and a minimum of 7 private,				
	non-monitored attorney-client (detainee) rooms				
	(at least 42 square feet each). Additionally,				
	two (2) attorney-client offices (at least 96				
	square feet each) shall be provided for dedicated				
	use by Citizenship and Immigration Services				
	Asylum Officers. Space shall be provided for the				
	storage of visitors' personal items not allowed				
	into the visiting area.				
		1	l		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(	⊥  ∠ OJECT NO. (If applicable)
P00014	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	rcement ment	Imm: Off: 2400 Att: Lag:	ına Niguel CA 92677	nforc ageme	ement
<ol> <li>NAME AND ADDRESS OF CONTRACTOR (No., street,</li> </ol>	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		x 104	A. MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00015	NO.	
CODE 6127064650000	FACILITY CODE	۱ ا ا	9/24/2015		
012 / 004 03 000 0	11. THIS ITEM ONLY APPLIES TO				
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 12. ACCOUNTING AND APPROPRIATION DATA (If required).  13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND	to the solicitation and amendment num DEFERS PRIOR TO THE HOUR AND D r already submitted, such change may is received prior to the opening hour and uired)  ODIFICATION OF CONTRACTS/ORDER	bers. FA  ATE SPE be made   d date spe	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or letter.	O BE RECOUR OFF	CEIVED AT FER If by makes ED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
D. OTHER (Specify type of modification		NO INIONI	TTOF.		
E. IMPORTANT: Contractor I is not.	is required to sign this document ar	nd return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 612706465  COR POC:  Alternate COR POC:	(253) 779-	e-mai:	olicitation/contract subject matter where feas	sible.)	
Finance POC:	(206) 835- e-m	mail a	address,		
The purpose of this modifica Continued	tion is to replace V	Nage 1	Determination no. 2015	-5539	, Rev. 7,
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	_			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFF	FICER (Ty	pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED
(Signature of person authorized to sign)					
NCN 7540 04 452 9070				STANDAR	DD EODM 30 (DEV/ 10-83)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	dated January 10, 2018 with Wage Determination	(0)	(5)	(15)	(1)
	no. 2015-5539, Rev. 8, dated August 7, 2018. The				
	effective date for Revision 8 is September 28,				
	2018.				
	All other terms and conditions remain the same.				
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 09/28/2018 to 09/27/2019				
				İ	
		l			
		l	1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	⊥  ∠ DJECT NO. (If applicable)
P00015	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677 8. NAME AND ADDRESS OF CONTRACTOR (No., street,	rcement ment	Imm: Off: 2400 Attr Lagu	Detent Mngt/Detent Corigration and Customs Erice of Acquisition Mana DO Avila Road, n: 949-360- ana Niguel CA 92677 AMENDMENT OF SOLICITATION NO.	nforc ageme	ement
TO CROUD THE THE		(x)			
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		x 104	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER IS CEDM = 15 - D = 00015  B. DATED (SEE ITEM 13)	NO.	
CODE 6127064650000	FACILITY CODE	1 10	9/24/2015		
	11. THIS ITEM ONLY APPLIES TO				
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 offer ference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required sometimes of the solicitation and the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the same of the solicitation and the solicitation	to the solicitation and amendment num PFFERS PRIOR TO THE HOUR AND D ralready submitted, such change may s received prior to the opening hour and ired)	bers. FA ATE SPE be made d date spe	CIFIED MAY RESULT IN REJECTION OF YOU to be the common or letter, provided each telegram	O BE REG OUR OFF or letter i	CEIVED AT FER If by makes
			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT TO A	UTHORI'	TY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	nd return	copies to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465  COR POC:  Alternate COR POC:	(253) 779-	e-mai.	olicitation/contract subject matter where feasure address, email address,	ible.)	
Finance POC: The purposes of this modification	(206) 835-e-m ation are to:	naıl a	address,		
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	0A, as he	retofore changed, remains unchanged and in	full force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFF	ICER (Ty	pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED
(Signature of person authorized to sign)					
NCN 7540 04 452 9070				STANDAR	DD EODM 30 (DEV/ 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00015

PAGE 2 OF 2

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1. Cancel P00014 in its' entirety;				
	2. Replace the wage determinations incorporated	l			
	in P00012 with the following wage determinations:	l			
	Department of Labor Wage Determination No.	l	Ιİ		
	2015-5539. Revision No. 8, Date of Revision,	İ	Ιİ		
	08/07/2018; Department of Labor Wage	İ	Ιİ		
	Determination No. 2015-5563, Revision No 6, Date	l	l		
	of Revision, 08/07/2018; Department of Labor Wage	İ	Ιİ		
	Determination No. 2015-5543, Revision No. 6, Date	l	Ιİ		
	of Revision, 08/07/2018; and Department of Labor	l			
	Wage Determination No. 2015-5571, Revision No. 6,				
	Date of Revision, 08/07/2018. The Department of				
	Labor Wage Determinations are attached and are				
	effective September 28, 2018.				
	711 other terms and conditions named the con-				
	All other terms and conditions remain the same.  Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 09/28/2018 to 09/27/2019				
	13134 01 131131mance. 03/20/2010 00 03/21/2019				
		İ			
			Ιİ		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
P00016	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont			Detent Mngt/Detent Co		
Immigration and Customs Enf			igration and Customs E		
Office of Acquisition Manag	ement		ice of Acquisition Mar	lageme	nt
24000 Avila Road, Attn: (949) 360-		Att	00 Avila Road, 949-360		
Laguna Niguel CA 92677			ina Niguel CA 92677	<i>'</i>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code		AMENDMENT OF SOLICITATION NO.		
CEO CROUD THE BUE		(7)			
GEO GROUP INC THE 621 NW 53RD ST STE 700		98	DATED (SEE ITEM 11)		
BOCA RATON FL 334878242					
		-			
		x  10/	A. MODIFICATION OF CONTRACT/ORDER CCEDM-15-D-00015	t NO.	
		108	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	0	9/24/2015		
	11. THIS ITEM ONLY APPLIES TO	OAMENDM	ENTS OF SOLICITATIONS		
Items 8 and 15, and returning consequence of separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received)	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma d is received prior to the opening hour a	mbers. FA DATE SPE by be made	CIFIED MAY RESULT IN REJECTION OF Yoy telegram or letter, provided each telegran	TO BE REC	EIVED AT ER If by
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBE	O IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) T	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	TRACT
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	OT THE AD! UTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying	office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHORI	Y OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.243 -1 Change		Alter	nate I		
E. IMPORTANT: Contractor Dis not.	is required to sign this document		1 copies to the issu	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION			opide to the look		
DUNS Number: 612706465					
COR POC:	(253) 779-	e-mail	address,		
Finance POC:	(206) 835-	-mail a	iddress,		
#					
The purpose of this modifica	tion is to incorpor	ate th	e following in the co	ntract	
	_				
<ol> <li>Classifications and hour</li> </ol>	ly wage rates.				
Classification / Wage Rate:					
Continued					
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	IAME AND TITLE OF CONTRACTING OFF	-ICER (Type	a or print)
15B. CONTRACT	15C. DATE SIGNED				
	14/22/	9			
(Sig	1/02/1	/			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00016
 PAGE 0F 2

NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Food Service Production Supervisor: \$30.90				
	Sergeants: \$30.90				
	On November 6, 2018, the Department of Labor				
	approved the request for conformance of these two		ΙI		
	(2) classifications and wage rates not listed in		ш		
	the Wage Determination (WD)No 2015-5539 (Rev. 5),				
	dated September 3, 2017. The work will be				
	performed at the Tacoma, Peirce County				
	Washington. The conformed classifications and wage rate are in addition to the fringe benefits				
	rate of listed on the applicable WD.				
	rate of the applicable wb.				
	The per diem rate increase of on 1,181				
	beds, guaranteed minimum is effective September				
	28, 2017.				
	2. An Additional 5 Detention Officers, Full Time				
	Equivalents (FTEs), assigned to Pod F & G of the				
	Detention Center with a per diem rate increase of				
	on 1,181 beds, guaranteed minimum effective				
	January 6, 2019.				
	3. The revised CLIN rates are outline in				
	attachment 1.			1	
	a decimient 11				
	4. The total amount of increase to this contract				
	is				
	There are no obligated funds in this contract.				
	Funds are obligated in the issuance of a task				
	order.				
	All other terms and conditions remain the same.				
	Diagount Tormer				
	Discount Terms: Net 30				
	100 00				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	ITRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE I	PEO	JISITION/PURCHASE REQ. NO.	E DD/	1	(If applicable)	
			. KEQI	DISTHON/PORCHASE REQ. NO.	5. PK	JJECT NO.	(If applicable)	
P00017 6. ISSUED BY CODE	See Block		7. ADM	INISTERED BY (If other than Item 6)	CODE	TCE /I	DM / DC - I A CIINA	
	ICE/DM/DC	ANDONA		,		ICE/I	DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo		I		Detent Mngt/Detent Con gration and Customs En				
Office of Acquisition Manage		I		ce of Acquisition Mana				
24000 Avila Road,				0 Avila Road,		_		
Attn: (949) 360-		I	Attr					
Laguna Niguel CA 92677				na Niguel CA 92677				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZII	Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.				
GEO GROUP INC THE								
621 NW 53RD ST STE 700			9B.	DATED (SEE ITEM 11)				
BOCA RATON FL 334878242								
		>	, 10A	MODIFICATION OF CONTRACT/ORDER N	0.			
		2	, HS	CEDM-15-D-00015				
			10B	DATED (SEE ITEM 13)				
CODE 6127064650000	FACILITY CODE							
CODE 6127064650000				9/24/2015				
				ENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p						is not ex a) By compl		
				eipt of this amendment on each copy of the of				
separate letter or telegram which includes a reference								
THE PLACE DESIGNATED FOR THE RECEIPT OF						-		
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	•				or letter i	makes		
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF (	CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT		
B. THE AROVE NUMBERED CONTRAC	CT/ORDER IS MOD	NEIED TO REEL ECT TH	IE ADN	INISTRATIVE CHANGES (such as changes	in navin	a office		
appropriation date, etc.) SET FORTH	H IN ITEM 14, PUR	SUANT TO THE AUTHO	DRITY	IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	m paym	g omoo,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INT	O PURSUANT TO AUT	HORIT	Y OF:				
D. OTHER (Specify type of modification	and authority)							
X FAR 52.222-43 - Fair Labo	or Standards	Act and Servic	e Co	ntract Labor Standards - Pri	ce Ad	justmen	ts	
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and r	eturn	copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION								
DUNS Number: 612706465	(Organized by Cor	occusii ricaanigo, nicia	unig oc	minutes with a state of the sta	,,,,			
COR POC:	(253)	779- e-:	mail	address,				
				•				
Finance POC:	(206) 835	e-ma	il a	ddress.				
	, ,			,				
Alternate POC:	(206) 835-	email	add	ress.				
	, ,							
This modification is to inco	rporate GI	EO's Request	of	Equitable Adjustment (	REA)	rate		
increase based on the replac							The	
rate increases are outlined								
Continued					94	20 101		
Except as provided herein, all terms and conditions of the	ne document refere	nced in Item 9 A or 10A	as hen	elofore changed, remains unchanged and in t	ull force	and effect		
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC				
						,		
	1							
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED				160	DATE SIGNED	
						_	June 11, 2019	
(Signature of person authorized to sign)				ficer)	TANDAS			
NSN 7540-01-152-8070				5	IANDAF	VD FORING 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

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	There are no funds associated with this contract. All funds obligated are through the issuance of a				
	task order.				
	Discount Terms:				
	Net 30 Period of Performance: 09/28/2018 to 03/27/2026				
	Period of Periormance: 09/28/2018 to 03/21/2026				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00018		See Block 16C				
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
Immigrat Office of 24000 Av Attn:	ent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage vila Road, (949) 360 Niguel CA 92677	rcement	Imm: Off: 2400 Atti	Detent Mngt/Detent Con igration and Customs En ice of Acquisition Mana 00 Avila Road, n: 949-360- nna Niquel CA 92677	forc geme	cement
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	<del></del>	AMENDMENT OF SOLICITATION NO.		
621 NW 5	P INC THE 3RD ST STE 700 ON FL 334878242		x 104 H S	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NOTED M = 15 - D - 00015  B. DATED (SEE ITEM 13)	0.	
CODE 61	27064650000	FACILITY CODE	-	9/24/2015		
	2,00100000	11. THIS ITEM ONLY APPLIES TO				
separate lett THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF 0 amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requ	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may l is received prior to the opening hour and ulred)	bers. FA ATE SPE be made	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or cified.	BE RE	CEIVED AT FER If by makes
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN T  MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	FAR 52.217-9 - Option	n to Extend the Terr	n of	the Contract		
E. IMPORTANT	T: Contractor X is not,	is required to sign this document ar	nd return	copies to the issuin	g office	
DUNS Num COR POC: Finance Alternat	Der: 612706465	(253) 779- e	e-mai:	l address, address,	,	
Continue Except as prov	ed rided herein, all terms and conditions of th		OA, as he	ontract under the FAR c	'ull force	e and effect.
ISA. NAME AN	ND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFICE	JEK (/)	грө от ртту
	CTOR/OFFEROR	15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED  June 18, 2019
NCN 7540 04 :	(Signature of person authorized to sign)			ficer)	TANIDA	PD EOPM 30 (PEV 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 HSCEDM-15-D-00015/P00018

PAGE 2 OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Option to Extend the Term of the Contract for the				
	period of September 28, 2019 through September	l	ΙI		
	27, 2020. CLINS in the Fourth (4th) Option	İ	Ιİ		
	Period are:	İ	Ιİ		
	a. CLIN 4001A	l			
	b. CLIN 4001B		l		
	c. CLIN 4002A				
	d. CLIN 4002B				
	e. CLIN 4002C				
	f. CLIN 4002D				
	g. CLIN 4002E				
	h. CLIN 4002F				
	i. CLIN 4003				
	2. Replace attachment 2 of the Contract with the				
	following new Department of Labor Wage				
	Determination No. 2015-5539. Revision No. 9, Date				
	•				
	of Revision, 12/26/2018; Department of Labor Wage				
	Determination No. 2015-5564, Revision No 7, Date				
	of Revision, 12/26/2018; Department of Labor Wage				
	Determination No. 2015-5544, Revision No. 7, Date				
	of Revision, 12/26/2018; and Department of Labor				
	Wage Determination No. 2015-5572, Revision No. 7,				
	Date of Revision, 12/26/2018. The Department of				
	Labor Wage Determinations are attached and are				
	effective September 28, 2019.				
	In accordance with FAR 52.222-43, Fair Labor				
	Standards Act and Service Contract Act - Price				
	Adjustments (Multiple Year and Option Contracts)				
	(f) "The Contractor shall notify the Contracting				
	Officer of any increase claimed under this clause				
	within 30 days after receiving a new wage				
	determination unless this notification period is				
	extended in writing by the Contracting Officer.				
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change		ΙI		
	in fixed hourly rates (if this is a		l		
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll				
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	Continued				
	I .	I	ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00018
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	determination of any such adjustment and its				
	effective date."				
	Discount Terms:				
	Net 30 Period of Performance: 09/28/2019 to 09/27/2020				
	refloa of refloamance. 09/20/2019 to 09/21/2020				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	⊥
P00019	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contribution and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677 8. NAME AND ADDRESS OF CONTRACTOR (No., street	orcement ement	Immi Offi 2400 Attr Lagu	Detent Mngt/Detent Congration and Customs Ence of Acquisition Manage O Avila Road, 949-360-na Niguel CA 92677	forc	ement
o. NAME AND ADDITION OF CONTINUOUS AFFECT	t, county, state and zir code;	(x)	AMENDMENT OF SOCIOTATION NO.		
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		x 10A	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N CE DM = 15 - D = 0 0 0 1 5  DATED (SEE ITEM 13)	0.	
CODE 6127064650000	FACILITY CODE	- os	9/24/2015		
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req  13. THIS ITEM ONLY APPLIES TO M  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND Der already submitted, such change may is received prior to the opening hour an uired)  ODIFICATION OF CONTRACTS/ORDER  PURSUANT TO: (Specify authority) THI	nbers. FA DATE SPE be made be d date spe  RS. IT MO	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o	BE RE UR OFI or letter  SCRIBE	CEIVED AT FER If by makes  ED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification)		AUTHORIT	YOF:		
E. IMPORTANT: Contractor X is not,	is required to sign this document ar	nd return	copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465  COR POC: (2  This modification is to repl Washington, County of Pierce Revision No. 10, Date of Revision No. 10, Date of Revision Period of Performance: 09/28  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	(253) 779- email ace attachment 2 of partment of Laborision 06/14/2019.	addre the Cor Wag	address,  ss.  Contract with the attack The Determination No. 20	hed 15 -	- 5539, e and effect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	NIT		16C. DATE SIGNED
					July 15, 2019
(Signature of person authorized to sign)			icer)		
NON 7540 04 452 9070			97	ΙΔΝΙΠΑΙ	PD EOPM 30 (PEV/ 10-83)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1.	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUIS	SITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00020	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADMINI	ISTERED BY (If other than Item 6)	CODE IC	E/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	rcement	Immig: Office 24000 Attn: Laguna	a Niguel CA 92677	Inforcemen nagement	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Codε)	(x) 9A. AM	MENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE 1955 TECHNOLOGY WAY BOCA RATON FL 33431		x 10A. M	ITED (SEE ITEM 11)  IODIFICATION OF CONTRACT/ORDER  EDM = 15 - D - 00015  ATED (SEE ITEM 13)	R NO.	
CODE 6127064650000	FACILITY CODE	<b>—</b>	24/2015		
CODE 6127064650000	11. THIS ITEM ONLY APPLIES TO		,		
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment of the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and the solicitation a	is received prior to the opening hour a uired)  ODIFICATION OF CONTRACTS/ORD	and date specific	ed.  FIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	OT THE ADMIN UTHORITY OF	ISTRATIVE CHANGES (such as chang FAR 43.103(b).		
E.IMPORTANT: Contractor Is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 612706465  COR POC:  Finance POC: (2  This modification is to upda	(253) 779- 06) 835- email	e-mail	address,	asible.)	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR	ne document referenced in Item 9 A or 15C. DATE SIGNED	16A. NAN	ofore changed, remains unchanged and ME AND TITLE OF CONTRACTING OF		
(Signature of person authorized to sign)			a Officer)		July 18, 2019

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00021	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360 Laguna Niguel CA 92677	rcement ment	Imm: Off: 2400 Att: Lagi	na Niguel CA 92677	nforce agemer	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		x 104	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00015  DATED (SEE ITEM 13)	NO.	
CODE 6127064650000	FACILITY CODE	1 0	9/24/2015		
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
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 offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regi-	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may l is received prior to the opening hour and uired)	bers. FA ATE SPE be made d date spe	CIFIED MAY RESULT IN REJECTION OF Yoy telegram or letter, provided each telegran	OBEREC	CEIVED AT ER If by nakes
			ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
X C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign this document ar	nd return	copies to the issu	ing office.	
This modification is to replof Labor Wage Determination Department of Labor Wage Det 07/30/2019; Department of La	(253) 779- email  ace attachment 2 of  No. 2015-5539. Revis ermination No. 2015- bor Wage Determinati	addre	contract with the atta No. 11, Date of Revisi Revision No 8, Date Do. 2015-5572, Revision	ched I on, 0° of Rev No. 8	7/16/2019; vision, 8, Date of
Revision, 07/30/2019; and De Continued	partment of Labor Wa	ige De	etermination No. 2015-	5564,	Revision
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	_	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. I			16C. DATE SIGNED
(Signature of person authorized to sign)			Officer)		September 25, 2019
NCN 7540 04 452 9070				STANDAR	D EODM 30 (DEV. 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-15-D-00015/P00021

PAGE OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	No. 8, Date of Revision, 07/30/2019.				
	The Department of Labor Wage Determinations				
	attached are effective September 28, 2019.				
	In accordance with FAR 52.222-43, Fair Labor				
	Standards Act and Service Contract Act - Price				
	Adjustments (Multiple Year and Option Contracts)				
	(f) "The Contractor shall notify the Contracting				
	Officer of any increase claimed under this clause				
	within 30 days after receiving a new wage				
	determination unless this notification period is				
	extended in writing by the Contracting Officer.				
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll				
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its				
	effective date."	İ		İ	
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	Period of Performance: 09/28/2019 to 09/27/2020				
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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. PR	.:OJECT NO. (If applicable)
P00022	See Block 16C				
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont. Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677  8. NAME AND ADDRESS OF CONTRACTOR (No. street	orcement ement	Imm: Off: 240 Attr Lagr	/Detent Mngt/Detent Configration and Customs Endice of Acquisition Manage 20 Avila Road, and Miguel CA 92677  AMENDMENT OF SOLICITATION NO.	forc	cement
o. NAME AND ADDRESS OF CONTRACTOR (No., SEE	it, county, State and ZIP Code;	(x) 3A.	AMENDMENT OF SOCIOTATION NO.		
GEO GROUP INC THE 1955 TECHNOLOGY WAY BOCA RATON FL 33431		x 10/HS	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/OR	0.	
CODE 6127064650000	FACILITY CODE	۱ ۱ ه	9/24/2015		
	11. THIS ITEM ONLY APPLIES TO		-,,		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If recommend)	e to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may Lis received prior to the opening hour an nuired)	bers. FA ATE SPE be made d date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RE UR OFI r letter	CEIVED AT FER If by makes
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	THE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	IT IS ENTERED INTO PURSUANT TO A	AUTHORI	IY OF:		
E. IMPORTANT: Contractor X is not.	is required to sign this document a	nd return	copies to the issuing	office	
This modification is to corr Yakima & Medford Transportat New Rate of The correct amount in CLIN 3	(253) 779- email eect the amount write	addre	l address,	LIN t of	E
Continued					
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9 A or 1		retofore changed, remains unchanged and in fi		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16	(Signature of Contracting Officer)		16C. DATE SIGNED
NON 7540 04 452 9070					PD FORM 30 (PEV, 10-83)

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Rate of			+	
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AMENDMEN	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00023		See Block 16C	NA			
6. ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
Immigrat Office of 24000 Av Attn:	ent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage vila Road, (949) 360- Jiquel CA 92677	rcement	Imm: Off: 2400 Attr	Detent Mngt/Detent Congration and Customs Educe of Acquisition Man Do Avila Road, 949-360 and Niquel CA 92677	nford	cement
	ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
GEO GROU: 4955 TEC	P INC THE HNOLOGY WAY ON FL 33431	occurry, extension of the control of	98. X 10A	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER .CEDM = 15 = D = 00015	R NO.	
CODE 610	27064650000	FACILITY CODE	_	9/24/2015		
	2 70 64 63 00 00	11. THIS ITEM ONLY APPLIES T		, _ , _ , _ , _ , _ , _ , _ , _ , _ , _		
THE PLACE virtue of this reference to	DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and i NG AND APPROPRIATION DATA (If requ	OFFERS PRIOR TO THE HOUR AND ralready submitted, such change ma s received prior to the opening hour a fired)	D DATE SPE ay be made l and date spe	ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegram cified.	OUR OF	FER If by makes
CHECK ONE		T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
Х	FAR 52.222-43 - Fair Labo	r Standards Act and Sei	rvice Co	ntract Labor Standards - Pr	rice Ad	ljustment (Multipl
E. IMPORTANT	: Contractor x is not.	is required to sign this document	t and return	copies to the issu	ing office	
DUNS Num COR POC: Finance . This mod increase attachme of a Tas	ber: 612706465  POC: (20)  ification is to incompassed on the Department. This modification is confident to the confidence of the confiden	(253) 779-  26) 835-  rporate GEO's Requented of Labor Wage on does not obligate	e-mail l addre	L address, ess. Equitable Adjustment mination. Rate increa ds. Funds are obligate	(REA) ses a d in	are in the the issuance e and effect.
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	D 16			SIGNED
	Signature of person authorized to sign)		-	orgnature or contracting officer)		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00024	See Block 16C			
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr	act-LAG	$\exists_{\text{ICE}}$	/Detent Mngt/Detent Co.	ntract-LAG
Immigration and Customs Enfo			igration and Customs E	
Office of Acquisition Manage	ment	Off	ice of Acquisi <u>tion Man</u>	agement
24000 Avila Road,		240	00 Avila Road,	
Attn: (949) 360-		Att		-
Laguna Niguel CA 92677			ına Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE				
1955 TECHNOLOGY WAY		9B	DATED (SEE ITEM 11)	
BOCA RATON FL 33431				
		10/	MODIFICATION OF CONTRACT/ORDER	NO
		X HS	A. MODIFICATION OF CONTRACT/ORDER SCEDM-15-D-00015	No.
		108	B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	□   o	9/24/2015	
	11. THIS ITEM ONLY APPLIES TO	O AMENDN	IENTS OF SOLICITATIONS	
☐ The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sp	ecified for re	eceipt of Offers is ex	tended. is not extended.
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	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a	imbers. FA DATE SPE ny be made	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	TO BE RECEIVED AT YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	iired)			
12 THIS ITEM ONLY ADDITIES TO M	ODIEICATION OF CONTRACTS/ODD	EDS IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIPED IN ITEM 14
	DDIFICATION OF CONTRACTS/ORDI	EKS. II M	SUFFES THE CONTRACT/ORDER NO. AS E	PESCRIBED IN TIEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	OT THE ADI	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT TO	AUTHORI	TY OF:	
D. OTHER (Specify type of modification	and authority)			
X FAR 53.217 - 9 - Opt	ion to Extend the T	Term o	f the Contract	
E. IMPORTANT: Contractor X is not,			copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION				
DUNS Number: 612706465	organized by OOF section readings,	including 5	onthatory contract subject matter where reac	sibile.)
COR POC:	(253) 779-	o-mai	l address,	
COR FOC.	(233) 119	e-mar.	i address,	
Finance POC: (2	06) 835 email	l addr	ess.	
•				
This modification is to:				
1. Exercise the Fifth (5th)	Option Period of t	the co	ntract under the FAR c	lause 52.217-9
Option to Extend the Term of				
September 27, 2021. CLINS i				
Continued	5 2.2.2 (0011) 0			
	o document referenced in Item 5 A ac-	104 00 50	rotofore changed, romains unabased and in	n full force and effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in item 9 A or		retotore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF	
The or order (1996 or pinty)		TOA.	THE OF CONTRACTING OFF	
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16		ATE SIGNED
ISB. SONTANGIONOFFEROR	ISO. DATE SIGNED	, 16		ATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	CTANDADD FORM 00 (PE)/, 40 00;

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00024

PAGE 2 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	a. CLIN 5001A				
	b. CLIN 5001B				
	c. CLIN 5002A				
	d. CLIN 5002B				
	f. CLIN 5002D				
	g. CLIN 5002E				
	h. CLIN 5002F				
	i. CLIN 5003				
	2 Domlars attachment 2 of the Contract with the				
	2. Replace attachment 2 of the Contract with the				
	attached new Department of Labor Wage				
	Determination No. 2015-5539. Revision No. 12,				
	Date of Revision, 12/23/2019; Department of Labor				
	Wage Determination No. 2015-5564, Revision No 10,				
	Date of Revision, 12/23/2019; Department of Labor				
	Wage Determination No. 2015-5544, Revision No.		l		
	10, Date of Revision, 12/23/2019; and Department		l		
	of Labor Wage Determination No. 2015-5572,		l		
	Revision No. 10, Date of Revision, 12/23/2019.		l		
	In accordance with FAR 52.222-43, Fair Labor				
	Standards Act and Service Contract Act - Price		l		
	Adjustments (Multiple Year and Option Contracts)		l		
	(f) "The Contractor shall notify the Contracting	İ	İ		
	Officer of any increase claimed under this clause		İ		
	within 30 days after receiving a new wage	İ	l		
	determination unless this notification period is		l		
	extended in writing by the Contracting Officer.				
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a				
	time-and-materials or labor-hour contract), and				
	any relevant supporting data, including payroll		l		
	records, that the Contracting Officer may		l		
	reasonably require. Upon agreement of the	İ	l		
	parties, the contract price, contract unit price		İ		
	labor rates, or fixed hourly rates shall be		l		
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its				
	effective date."				
	Discount Terms:				
	Net 30				
	100 00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	PAGES 25
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR		. (If applicable)
P00025	See Bloo	k 16C					
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/	DCR
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	s Enforce	ment	Immi Offi 801	Detention Compliance gration and Customs Ece of Acquisition Man I Street NW,	nforc	novals cement	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and I	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431			x 10A	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER CEDM-15-D-00015	NO.		
	I = 1 = 1 = 1 = 2			. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY COD			9/24/2015 ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT 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 See Schedule	pies of the amend e to the solicitation OFFERS PRIOR er already submitt is received prior t uuired)	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA ed , such change may be to the opening hour and	lging rec ers. FA TE SPE e made t date spe	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegran	offer subr FO BE RE YOUR OFI m or letter	mitted; or (c CEIVED AT FER If by makes	c) By
	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED II	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE ADM	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  Y OF:			
X Bilateral Agreement		ontracting P	arti	29			
				1			
E.IMPORTANT: Contractor ☐ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 Contracting Officer (FOR THI	(Organized by UC			copies to the issu- plicitation/contract subject matter where fea			
COR POC: Finance POC: (2	(253) (26) 835-	779- e-		address,			
The purpose of this bilatera  Continued  Except as provided herein, all terms and conditions of the state			A, as her		n full force	e and effect	
Executive	e Vice Pr	esident	TEL	: 202-732-	MAIL:		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		1/29/2021	_	INITED STATES OF AMERICA (Signature of Contracting Officer)		160	C. DATE SIGNED
NSN 7540-01-152-8070					STANDA	RD FORM	30 (REV. 10-83)

CONTINUATION SHEET

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/27/2021 to 09/27/2025. The structure of the		П		
	IDIQ contract is hereby amended to reflect the		ΙI		
	bilateral agreement of the parties that Option	İ	Ιİ		
	Year 5 is a five-year ordering period	l	i i		
	(09/28/2020-09/27/2025) in lieu of the remaining		ll		
	unexercised option years, which are removed. This				
	bilateral agreement does not obligate funds.				
	There are no funds associated with the IDIQ				
	contract. All funding continues to be obligated		ΙI		
	at the task order level, if further task orders		ΙI		
	are issued. Pricing under the IDIQ contract		ΙI		
	remains unchanged and during the five-year		Ιİ		
	ordering period will correspond to the negotiated		ΙI		
	rates and scheduled time periods established at		ll		
	the time of award, as amended by prior				
	modifications and reflected in the CLIN				
	structure.				
	The Contractor agrees that no further changes to				
	the IDIQ contract result from this bilateral				
	agreement, including, without limitation, the				
	negotiated rates of pricing.				
			ll		
	Discount Terms:		ΙI		
	Net 30				
	Period of Performance: 09/28/2020 to 09/27/2025	İ	İΙ		
			Ιİ	İ	
	Change Item 5001 to read as follows (amount shown		ΙI		
	is the total amount):		ΙI		
			ΙI		
001	DETENTION SERVICES IAW THE PERFORMANCE WORK		ΙI		
	STATEMENT (Estimated 1,575 Bed Days)				
			ΙI		
	Amount: (Option Line Item)				
	09/28/2020			İ	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5001A to read as follows(amount shown				
	is the total amount):		ll		
	To the total amount,				
001A	Detention Bed Days, Guaranteed Minimum Beds,				
	Unit of				
	Issue DA is equivalent to Bed-Day.		ΙI		
	Ordering Period: 09/28/2020-09/27/2025				
	Continued			İ	
		I	1 1		

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Annual Rate 09/28/2020-09/27/2021: Unit Price		$\vdash$		
	'DA; Not-to-Exceed (NTE)				
	Annual Rate 09/28/2021-09/27/2022: Unit Price				
	DA; NTE				
	/DA; NTE				
	Annual Rate 09/28/2023-09/27/2024: Unit Price				
	'DA; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price				
	/DA; NTE				
	TOTAL CLIN NTE AMOUNT:				
	TOTAL CLIN WIL AMOUNT.				
	Change Item 5001B to read as follows(amount shown				
	is the total amount):				
001B	Detention Bed Days, Above Guaranteed Minimum,				
,,,,,	. Unit of Issue				
	DA is equivalent to Bed-Day.				
	Annual Rate 09/28/2020-09/27/2021: Unit Price				
	DA; Not-to-Exceed (NTE) Annual Rate 09/28/2021-09/27/2022: Unit Price				
	DA; NTE				
	Annual Rate 09/28/2022-09/27/2023: Unit Price				
	/DA; NTE				
	Annual Rate 09/28/2023-09/27/2024: Unit Price				
	/DA; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price 'DA; NTE				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5002 to read as follows (amount shown is the total amount):				
	is the total amount):				
002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT.				
	Amount: (Option Line Item) 09/28/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5002A to read as follows(amount shown				
	is the total amount):				
002A	Transportation Fixed Flat Rate for				
	Continued				
			ΙI		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00025
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Vehicles. Unit of Issue MO is equivalent to		П		
	Month. The vehicles are:				
	I Faur (4) Pur				
	1. Four (4) Bus				
	2. Seven (7) Transporters 3. One (1) Utility Vehicle				
	4. One (1) ADA Van				
	5. Five (5) Van				
	3. 11ve (3) van				
	Annual Rate 09/28/2020-09/27/2021: Unit Price		H		
	MO; Not-to-Exceed (NTE)		ΙI		
	Annual Rate 09/28/2021-09/27/2022: Unit Price	Ί	ΙI		
	MO; NTE	1	ΙI		
	Annual Rate 09/28/2022-09/27/2023: Unit Price	1	lΙ		
	MO; NTE		$  \  $		
	Annual Rate 09/28/2023-09/27/2024: Unit Price				
	MO; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price				
	MO; NTE				
	TOTAL CLIN NTE AMOUNT:				
	TOTAL CLIN NIE AMOUNT.				
	Change Item 5002B to read as follows(amount shown				
	is the total amount):		ΙI		
		İ	Ιİ		
		1	ΙI		
002B	Estimated Fuel Cost for Vehicles. Contractor				
	shall not exceed the amount shown without prior				
	approval by the Contracting Officer. This is a				
	Not-To-Exceed amount of per year.				
	Ordering Period: 09/28/2020-09/27/2025				
	Annual NTE Amount: /MO; YR		$  \  $		
	Initial NI Amount.				
	TOTAL CLIN NTE AMOUNT:				
			ΙI		
	Change Item 5002C to read as follows(amount shown		ΙI	İ	
	is the total amount):		lΙ		
		1			
0000					
002C	Estimated Travel Cost Inclusive of Lodging and				
	Meals & Incidental Expenses (MI&E) for Detention				
	Officers exceeding the standard working hours.  Cost is based on actual charges per occurrence,				
	not to exceed the allowable Federal Travel				
	Regulation rates / costs in effect on the dates				
	of travel. Contractor shall not exceed the				
	amount shown without prior approval by the				
	Contracting Officer.				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: //YR  TOTAL CLIN NTE AMOUNT:  Change Item 5002D to read as follows(amount shown is the total amount):				
5002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any annual (12-month) period will not roll over to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. The NTE overtime is hours/year at hourly rate				
	Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount:  TOTAL CLIN NTE AMOUNT:  Change Item 5002E to read as follows(amount shown is the total amount):				
5002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any annual (12-month) period will not roll over to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. The NTE hours is year at /hourly rate;				
	Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount:				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5002F to read as follows(amount shown is the total amount):				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
5002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. Unit of Issue MO is equivalent to month.				
	Yakima, Washington: 1 Van and 1 Transporter Medford, Oregon: 2 Transporters				
	Ordering Period: 09/28/2020-09/27/2025  Annual Rate 09/28/2020-09/27/2021: Unit Price  /MO; Not-to-Exceed (NTE)  Annual Rate 09/28/2021-09/27/2022: Unit Price				
	/MO; NTE Annual Rate 09/28/2022-09/27/2023: Unit Price /MO; NTE Annual Rate 09/28/2023-09/27/2024: Unit Price				
	Annual Rate 09/28/2023-09/27/2024: Unit Price  /MO; NTE  Annual Rate 09/28/2024-09/27/2025: Unit Price  MO; NTE				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5003 to read as follows(amount shown is the total amount):				
5003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.				574,875.
	Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: \$114,975.00				
	TOTAL CLIN NTE AMOUNT: \$574,875.00				
	Add Item 5004 as follows:				
	FAR 52.217-8, Option to Extend Services				
5004	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Amount: (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Add Item 5004A as follows:				
	FAR 52.217-8, Option to Extend Services				
	The S2.217 of operon to factor services				
5004A	Detention Bed Days, Guaranteed Minimum Beds,				
	. Unit of				
	Issue DA is equivalent to Bed-Day.  Amount: Option Line Item)				
	09/28/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5004B as follows:				
	EAD 52 217-9 Ontion to Eutond Commission				
	FAR 52.217-8, Option to Extend Services				
5004B	Detention Bed Days, Above Guaranteed Minimum,				
	. Unit of Issue				
	DA is equivalent to Bed-Day. Amount: (Option Line Item)				
	09/28/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5005 as follows:				
	FAR 52.217-8, Option to Extend Services				
5005	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT				
	Amount: (Option Line Item) 09/28/2025				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5005A as follows:				
005A	Transportation Fixed Flat Rate for I				
	Vehicles. These vehicles are:				
	1. Four (4) Bus				
	2. Seven (7) Transporters				
	3. One (1) Utility Vehicle				
	4. One (1) ADA Van 5. Five (5) Van				
	Unit of Issue MO is equivalent to Month				
	Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Amount: (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Add Item 5005B as follows:			
	FAR 52.217-8, Option to Extend Services			
5005B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue MO is equivalent to Month.  Amount: (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Add Item 5005C as follows:			
	FAR 52.217-8, Option to Extend Services			
5005C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of issue LO is equivalent to Lot.  Amount: (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD			
	Add Item 5005D as follows:			
	FAR 52.217-8, Option to Extend Services			
5005D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is Continued			

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	equivalent to Hour.  Amount: (Option Line Item)  09/28/2025  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5005E as follows:				
5005E	FAR 52.217-8, Option to Extend Services  Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by				
	the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Unit of Issue HR is equivalent to Hours.  Amount: (Option Line Item) 09/28/2025 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD  Add Item 5005F as follows:				
	FAR 52.217-8, Option to Extend Services				
5005F	Transportation Fixed and Flat Rate including vehicles for Yakima, WA and Medford OR				
	Yakima, WA: 1 Van and 1 Transporter Medford, OR: 2 Transporters				
	Unit of Issue MO is equivalent to Month  Amount: (Option Line Item)				
	09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 5006 as follows:				
	FAR 52.217-8, Option to Extend Services				
5006	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Officer. Unit of Issue LO is equivalent to Lot.	_			
	Amount: \$57,500.00(Option Line Item)		l		
	09/28/2025		l		
	Product/Service Code: S206	l	i		
	Product/Service Description: HOUSEKEEPING- GUARD			İ	
			l		
	Change Item 6001 to read as follows (amount shown				
	is the total amount):				
5001	DETENTION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT (Estimated 1,575 Bed Days)				
			l		
	Orders from this Contract will be issued through				
	the issuance of a task order.				
	Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduce/ Service Description. novsementing GOARD				
	Change Item 6001A to read as follows(amount shown				
	is the total amount):		l		
		l			
5001A	Detention Bed Days, Guaranteed Minimum Beds,				
	Unit of Issue DA is equivalent to Bed-Day.	_			
	Issue DA is equivalent to Bed-Day.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001B to read as follows(amount shown				
	is the total amount):				
5001B	Detention Bed Days, Above Guaranteed Minimum,				
	. Unit of Issue	•			
	DA is equivalent to Bed-Day.		i i	İ	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Them 6000 he would be 501 and 4 mount of them				
	Change Item 6002 to read as follows (amount shown is the total amount):				
	15 che cocar amount).				
5002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT.				
	Product/Service Code: S206				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002A to read as follows(amount shown				
	is the total amount):				
		_			
6002A	Transportation Fixed Flat Rate for Eighteen (18)				
	Vehicles. These vehicles are:	_			
	1. Four (4) Bus				
	2. Seven (7) Transporters				
	3. One (1) Utility Vehicle. 4. One (1) ADA Van				
	5. Five (5) Van.				
	. Unit of Toous MO is souiselest to Month				
	Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002B to read as follows(amount shown				
	is the total amount):				
6002B	Estimated Fuel Cost for Vehicles. Contractor				
	shall not exceed the amount shown without prior approval by the Contracting Officer. This is a	-			
	Not-To-Exceed of Unit of Issue MO				
	is equivalent to Month.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6002C to word as follows (amount shown				
	Change Item 6002C to read as follows(amount shown is the total amount):				
6002C	Estimated Travel Cost Inclusive of Lodging and				
00020	Meals & Incidental Expenses (MI&E) for Detention				
	Officers exceeding the standard working hours.				
	Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel				
	Regulation rates / costs in effect on the dates				
	of travel. Contractor shall not exceed the				
	amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of				
	Unit of issue LO is equivalent to Lot.				
	Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 6002D to read as follows(amount shown is the total amount):				
6002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6002E to read as follows(amount shown is the total amount):				
6002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Change Item 6002F to read as follows(amount shown				
6002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				
	For Yakima, Washington: 1 Van and 1 Transporter  For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.  Product/Service Code: S206  Product/Service Description: HOUSEKEEPING- GUARD  Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 6003 to read as follows(amount shown is the total amount):				
6003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO	0.00	0.00
	Change Item 7001 to read as follows(amount shown is the total amount):				
7001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001A to read as follows(amount shown is the total amount):				
7001A	Detention Bed Days, Guaranteed Minimum Beds,  Unit of Issue DA is equivalent to Bed-Day.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7001B to read as follows(amount shown is the total amount):				
7001B	Detention Bed Days, Above Guaranteed Minimum,  . Unit of Issue DA is equivalent to Bed-Day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002 to read as follows(amount shown is the total amount): Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-15-D-00015/P00025 14 25

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002A to read as follows(amount shown is the total amount):				
002A	Transportation Fixed Flat Rate for Vehicles. These vehicles are:				
	1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van.				
	Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002B to read as follows(amount shown is the total amount):				
002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002C to read as follows(amount shown is the total amount):				
002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates				
	of travel. Contractor shall not exceed the Continued				

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(,	amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of Unit of issue LO is equivalent to Lot.  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7002D to read as follows(amount shown is the total amount):				
7002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.				
7002E	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7002E to read as follows(amount shown is the total amount):  Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 7002F to read as follows(amount shown is the total amount):				
7002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED OF PAGE **CONTINUATION SHEET** HSCEDM-15-D-00015/P00025 16 25

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.		$  \  $		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7003 to read as follows(amount shown				
	is the total amount):		$  \  $		
7003				0.00	0.00
/003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be		LO	0.00	0.0
	at the actual cost of \$1.00 per day per detainee.				
	Contractor shall not exceed the amount shown	İ			
	without prior approval by the Contracting				
	Officer. Unit of Issue LO is equivalent to Lot.  Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8001 to read as follows (amount shown				
	is the total amount):				
			$  \  $		
8001	DETENTION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through		$  \  $		
	the issuance of a task order.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8001A to read as follows(amount shown is the total amount):				
			$  \  $		
8001A	Detention Bed Days, Guaranteed Minimum Beds,				
	. Unit of				
	Issue DA is equivalent to Bed-Day.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8001B to read as follows(amount shown				
	is the total amount):				
8001B	Detention Bed Days, Above Guaranteed Minimum,				
	Concended				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-15-D-00015/P00025 17 25

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	. Unit of Issue		П		
	DA is equivalent to Bed-Day.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduce, service bescription. Housekeering Guard				
	Change Item 8002 to read as follows(amount shown				
	is the total amount):				
8002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT		Ιİ		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8002A to read as follows(amount shown				
	is the total amount):				
8002A	Transportation Fixed Flat Rate for				
300ZA	Vehicles. These vehicles are:				
	1. Four (4) Bus		ΙI		
	2. Seven (7) Transporters				
	3. One (1) Utility Vehicle. 4. One (1) ADA Van				
	5. Five (5) Van.				
	Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	*		ll		
	Change Item 8002B to read as follows(amount shown		$  \  $		
	is the total amount):				
3002В	Estimated Fuel Cost for Vehicles. Contractor				
	shall not exceed the amount shown without prior				
	approval by the Contracting Officer. This is a		H		
	Not-To-Exceed of Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206		ΙI		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8002C to read as follows(amount shown				
	is the total amount):				
2022					
8002C	Estimated Travel Cost Inclusive of Lodging and Continued				
	Concinued				
		l	Ιl	1	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of \$36,000.00. Unit of issue LO is equivalent to Lot.  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8002D to read as follows(amount shown is the total amount):				
002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 8002E to read as follows(amount shown is the total amount):				
3002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.  Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD  Change Item 8002F to read as follows(amount shown is the total amount):				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED OF PAGE **CONTINUATION SHEET** HSCEDM-15-D-00015/P00025 19 25

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
8002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.  For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8003 to read as follows(amount shown is the total amount):				
8003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO	0.00	0.00
	Change Item 9001 to read as follows(amount shown is the total amount):				
9001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9001A to read as follows(amount shown is the total amount):				
9001A	Detention Bed Days, Guaranteed Minimum Beds,  . Unit of Issue DA is equivalent to Bed-Day				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) Change Item 9001B to read as follows (amount shown is the total amount): 9001B Detention Bed Days, Above Guaranteed Minimum, . Unit of Issue DA is equivalent to Bed-Day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002 to read as follows (amount shown is the total amount): 9002 TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002A to read as follows (amount shown is the total amount): 9002A Transportation Fixed Flat Rate for Vehicles. These vehicles are: 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van Five (5) Van. Unit of Issue MO is equivalent to Month. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002B to read as follows(amount shown is the total amount): 9002B Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of Unit of Issue MO is equivalent to Month. Product/Service Code: S206 Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9002C to read as follows(amount shown				
	is the total amount):				
		_			
002C	Estimated Travel Cost Inclusive of Lodging and				
	Meals & Incidental Expenses (MI&E) for Detention	_			
	Officers exceeding the standard working hours. Cost is based on actual charges per occurrence,				
	not to exceed the allowable Federal Travel				
	Regulation rates / costs in effect on the dates				
	of travel. Contractor shall not exceed the amount shown without prior approval by the				
	Contracting Officer. This is NOT-TO EXCEED of				
	\$36,000.00. Unit of issue LO is equivalent to Lot.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9002D to read as follows(amount shown is the total amount):				
	is the total amounty.				
9002D	OVERDETAIN County in a must be a second of the the				
90020	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor				
	(including name of approver, hours approved, and				
	date of approval). Overtime hours not used in				
	any base or option period will not roll over to the next performance period. The contractor				
	shall not exceed the amount shown without prior				
	approval by the Contracting Officer. Unit of				
	Issue of HR is equivalent to Hour.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9002E to read as follows(amount shown				
	is the total amount):				
		_			
9002E	Remote Post and Other Destinations. Remote Post				
	and Other Destinations must be pre-approved by				
	the Government and tracked by the Contractor (including name of approver, hours approved and				
	date of approval). Hours not used in any base or				
	option period will not roll over to the next				
	performance period. Unit of Issue HR is equivalent to Hours.				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002F to read as follows(amount shown				
9002F	is the total amount):  Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				
	For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters  Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9003 to read as follows(amount shown is the total amount):				
9003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO	0.00	0.00
	Change Item 9004 to read as follows(amount shown is the total amount):				
9004	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)				
	Orders from this Contract will be issued through the issuance of a task order. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9004A to read as follows(amount shown is the total amount):				
9004A	Detention Bed Days, Guaranteed Minimum Beds, Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	. Unit of		$\vdash$		
	Issue DA is equivalent to Bed-Day.		i i		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9004B to read as follows(amount shown				
	is the total amount):				
004B	Detection Ded Davis Above Converted Minimum				
9004B	Detention Bed Days, Above Guaranteed Minimum, Unit of Issue				
	DA is equivalent to Bed-Day.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Than 2005 to mad as 5-2:				
	Change Item 9005 to read as follows (amount shown is the total amount):				
	is the total amount).				
9005	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK				
	STATEMENT.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005A to read as follows(amount shown				
	is the total amount):				
		_			
9005A	Transportation Fixed Flat Rate for 1				
	Vehicles. These vehicles are:	•			
	1. Four (4) Bus				
	2. Seven (7) Transporters 3. One (1) Utility Vehicle				
	4. One (1) ADA Van				
	5. Five (5) Van				
	Unit of Issue MO is equivalent to Month				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005B to read as follows(amount shown				
	is the total amount):				
005B	Estimated Fuel Cost for Vehicles. Contractor				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue MO is equivalent to Month.  Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005C to read as follows(amount shown is the total amount):				
9005C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of issue LO is equivalent to Lot.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005D to read as follows(amount shown is the total amount):				
9005D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005E to read as follows(amount shown is the total amount):				
9005E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9005F to read as follows(amount shown is the total amount):				
9005F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.				
	For Yakima, Washington: 1 Van and 1 Transporter				
	For Medford, Oregon: 2 Transporters				
	Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 9006 to read as follows(amount shown is the total amount):				
9006	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES				
			1 5				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00026 6. ISSUED BY CODE	See Block 16C	NONE	CODE				
DETENTION COMPLIANCE AND REM U.S. Immigration and Customs Office of Acquisition Manage 801 I ST NW, WASHINGTON DC 20536	Enforcement	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR  ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(v) 9A. AMENDMENT OF SOLICITATION NO.					
5. The sale of the	, ocarry, ocar and En Soug	(x) SA. AWENDIVIENT OF SOCIOTATION NO.					
GEO GROUP INC THE		D DATES (055 (T54444)					
4955 TECHNOLOGY WAY		9B. DATED (SEE ITEM 11)					
BOCA RATON FL 33431							
		x 10A. MODIFICATION OF CONTRACT/ORDI	ĒR NO.				
		10B. DATED (SEE ITEM 13)					
CODE 6127064650000	FACILITY CODE	09/24/2015					
	11. THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOLICITATIONS					
	uired) obligated at the ta	ask order level ERS. IT MODIFIES THE CONTRACT/ORDER NO. A					
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE  CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN							
D. OTHER (Specify type of modification	and authority)						
1 , , , ,	**	ct and Service Contract Act-Pric	e Adjustment				
E. IMPORTANT: Contractor is not.	x is required to sign this document	1					
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 612706465 Contracting Officer:	(Organized by UCF section headings, at (202) 7	including solicitation/contract subject matter where f	•				
COR POC:		e-mail address,					
Finance POC: (2	06) 835 email	address.					
The purpose of this bilatera transportation plans and to							
Detention Center are as foll							
Continued							
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	10A, as heretofore changed, remains unchanged an	d in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING O	OFFICER (Type or print)				
- EVP, Cont	ract Administration	TEL: 949-425-	EMAIL:				
15B. (	15C. DATE SIGNED		16C. DATE SIGNED				
	0.0.0004		02/09/2021				
prized to sign)	2-9-2021	(Signature of Contracting Officer)	02/09/2021				
NSN 7540-01-157-8070			STANDARD FORM 30 (REV. 10-83)				

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Total Amount changed from Obligated Amount for this Modification: Period of Performance: 09/28/2020 to 09/27/2025 Change Item 5001 to read as follows (amount shown is the total amount): 5001 DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Amount: (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001A to read as follows (amount shown is the total amount): 5001A Detention Bed Days, Guaranteed Minimum Beds, Unit of Issue DA is equivalent to Bed-Day. Ordering Period: 09/28/2020-09/27/2025 Annual Rate 09/28/2020-09/27/2021: Unit Price /DA; Not-to-Exceed (NTE) Annual Rate 09/28/2021-09/27/2022: Unit Price /DA; NTE Annual Rate 09/28/2022-09/27/2023: Unit Price /DA; NTE Annual Rate 09/28/2023-09/27/2024: Unit Price DA; NTE Annual Rate 09/28/2024-09/27/2025: Unit Price /DA; NTE TOTAL CLIN NTE AMOUNT: Change Item 5001B to read as follows(amount shown is the total amount): 5001B Detention Bed Days, Above Guaranteed Minimum, . Unit of Issue DA is equivalent to Bed-Day. Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	(6)	(0)	(2)	(11)	(E)
	Annual Rate 09/28/2020-09/27/2021: Unit Price				
	'DA; Not-to-Exceed (NTE)				
	Annual Rate 09/28/2021-09/27/2022: Unit Price DA; NTE				
	Annual Rate 09/ <u>28/2022-09/27/2</u> 023: Unit Price				
	DA; NTE				
	Annual Rate 09/28/2023-09/27/2024: Unit Price				
	/DA; NTE				
	Annual Rate 09/ <u>28/2024-09/27/</u> 2025: Unit Price DA; NTE				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5002 to read as follows(amount shown is the total amount):				
	and the cold amount,				
5002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT.				
	Amount: (Option Line Item)				
	09/28/2020				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5002A to read as follows(amount shown				
	is the total amount):				
5002A	Transportation Fixed Flat Rate for				
3002A	Vehicles. Unit of Issue MO is equivalent to				
	Month. The vehicles are:				
	1. Four (4) Bus				
	2. Nine (9) Transporters 3. One (1) Utility Vehicle				
	4. One (1) ADA Van				
	5. Five (5) Van				
	Annual Rate 09/28/2020-09/27/2021: Unit Price				
	/MO; Not-to-Exceed (NTE)				
	Annual Rate 09/28/2021-09/27/2022: Unit Price				
	/MO; NTE				
	Annual Rate 09/28/2022-09/27/2023: Unit Price				
	MO; NTE Annual Rate 09/28/2023-09/27/2024: Unit Price				
	/MO; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price				
	/MO; NTE				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-15-D-00015/P00026
 PAGE 5
 5

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5002E to read as follows(amount shown				
	is the total amount):				
002E	Remote Post and Other Destinations. Remote Post				
	and Other Destinations must be pre-approved by				
	the Government and tracked by the Contractor (including name of approver, hours approved and				
	date of approval). Hours not used in any annual			İ	
	(12-month) period will not roll over to the next				
	annual (12-month) period. The contractor shall not exceed the amount shown without prior				
	approval by the Contracting Officer.				
	The NTE hours is year at hourly				
	rate; /YR.				
	0.101.000				
	Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount:				
	TOTAL CLIN NTE AMOUNT:				
	Change Item 5002F to read as follows(amount shown				
	is the total amount):				
002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington. Unit of Issue MO				
	is equivalent to month.				
	Yakima, Washington: 1 Van and 1 Transporter				
	Ordering Period: 09/28/2020-09/27/2025				
	Annual Rate 09/28/2020-09/27/2021: Unit Price MO; Not-to-Exceed (NTE)				
	Annual Rate 09/28/2021-09/27/2022: Unit Price				
	MO; NTE				
	Annual Rate 09/28/2022-09/27/2023: Unit Price 'MO; NTE				
	Annual Rate 09/28/2 <u>023-09/27/20</u> 24: Unit Price				
	MO; NTE				
	Annual Rate 09/28/2024-09/27/2025: Unit Price				
	NO, NIL				
	TOTAL CLIN NTE AMOUNT:				
	All terms and conditions of the IDIQ remain the same.				

# The GEO Group, Inc. TACOMA, WASHINGTON

### NORTHWEST ICE PROCESSING CENTER

# 394 INCREMENTAL STAFFING PLAN

Wage Determination 2015-5540 Rev # 15 06/1	0/2020 Pierce County
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# **Executive Office**

KEY PERSONNEL

Non-Wage Determination

Warden/Facility Administrator

Fire & Safety Manager

Compliance Administrator

**Training Administrator** 

Wage Determination

Executive Secretary-Secretary III 01313

Administrative Assistant-01020

HR Specialist-Personnel Assistant III-01263

HR Assistant-Personnel Assistant I-01261

Training Coor.-Personnel Assistant II-01262

Intelligence Officer-27040

#### **Sub Total**

## **Business**

Non-Wage Determination

**Business Manager** 

Assistant Business Manager

Wage Determination

Account Clerk-Accounting Clerk II-01012

Payroll Clerk-Accounting Clerk II-01012

MIS Specialist-Personal Comp. Sup. Tech.-14160

Warehouse Specialist-21410

Mailroom Supervisor

Mailroom Clerk-General Clerk I-01111

Janitor-11150

Sub Total

NonShift Shift 1 Shift 2 Shift 3 Relief FTE

NonShift Shift 1 Shift 2 Shift 3 Relief FTE

Maintenance						
Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTF
Manager - Facility Maintenance	11011011111	· · · ·	O 2	0	Ronor	
Wage Determination						
Maintenance Technician-Detention Officer-27040						
Maintenance Clerk-General Clerk I-01111						
Sub Total						
Food Service						
Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Food Service Manager						
Wage Determination						
Food Service Production Supervisor						
Food Service Clerk-General Clerk I-01111						
Sub-Total						
Education Programs						
Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Chaplain						
Community Resources Coordinator						
Wage Determination						
Classification Officer-Detention Officer-27040						
Classification Clerk-General Clerk I-01111						
Recreation Specialist - 28515						
Records Technician-General Clerk III-01113						
Programs Clerk-General Clerk I-01111						
Sub Total						
Security Supervisors						
, ,						
Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Assistant Warden-Security						
Chief of Security (Major)						
Captain						
Lieutenants						
Booking-Lieutenant						
Administration / Hearings Lieutenant						
SHU Lieutenant						
Sergeants						
Wage Determination						
Sub-Total						

#### Wage Determination

#### **Housing Officers**

Housing Unit A 1 (116 beds)

Housing Unit A 2 (80 beds)

Housing Unit A 3 (80 beds)

Housing Unit B 1 (116 beds)

Housing Unit B 2 (80 beds)

Housing Unit B 3 (80 beds)

Housing Unit C 1 (116 beds)

Housing Unit C 2 (80 beds)

Housing Unit C 3 (80 beds)

Housing Unit D 1 (114 beds-females)

Housing Unit D 2 (80 beds)

Housing Unit D 3 (39 beds-additional seg)

Housing Unit F 1 (64 beds)

Housing Unit F 2 (64 beds)

Housing Unit F 3 (76 beds)

Housing Unit F 4 (75 beds)

#### **Housing Unit G Control**

Housing Unit G 1 (64 beds)

Housing Unit G 2 (64 beds)

Housing Unit G 3 (75 beds)

Housing Unit G 4 (75 beds)

Housing Unit H 1&2 (40-segregation)

#### **Support Officers**

#### Control Center

**Public Entrance Officer** 

**Perimeter Officer** 

North Sally Port Officer

Rover Escort Officer

**Medical Officer** 

Medical Triage Officer

Medical Satellite F

Medical Satellite G

**Medical Transport Officer** 

Intake/Release Officer

Laundry Officer

**Library Officer** 

**Visitation Officer** 

**Property Officer** 

Armory/Locksmith Officer

**Court Security Officer** 

Court Hallway Officer

Court Security Officer

Court Hallway Officer

**Court Escort Officer** 

**Public Entrance Officer** 

Food Service Officer

Recereation Officer

rounding

Sub-Total

# SUMMARY

## NonShift Shift 1 Shift 2 Shift 3 Relief FTE

Executive Office
Business
Maintenance
Food Service
Education Programs
Security Supervisors
Detention Officers-27040

**TOTAL STAFF** 

# The GEO Group, Inc. TACOMA, WASHINGTON NORTHWEST ICE PROCESSING CENTER

Transportation Staffing Plan for 1181 Detainees

Wage Determination 2015-5540 Rev # 15 06/10/20 Wage Determination 2015-5563 Rev # 10 07/02/20 Wage Determination 2015-5544 Rev # 11 07/02/20	020 Clackama	s, Columb ounty		nah, Washi	ington, Yar	mhil
Transporta	ition ivianaç	jement i	eam			
	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
Transportation Manager						
Assistant Transportation Supervisor						
Transportation Clerk (General Clerk II - 01112)						
Transportation - Fleet Tech/Relief Officer -27040						
Transportation-Dispatch/Relief Officer-27040						
Security Admin Sub-Total						
Transportation	Officers (T	acoma/F	Portland)			
	·		•			
5 BAY 20070	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
5 DAY POSTS						
Transportation Officers (Portland) Transportation Officers						
Transportation Officers						
Correctional Officer Sub-Total						
Transport	ation Office	ers (Yaki	ma)			
5 DAY DOOTO	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
5 DAY POSTS						
Transportation Officers						
Correctional Officer Sub-Total						
TRANSP	ORTATION	SUMMA	RY			
	N 01-16	01.194	01:15:0	01-1/4-0	Deller	
	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
Transportation Supervisors						
Transportation Supervisors Transportation Officers						
Transportation Supervisors Transportation Officers						
	f					
Transportation Officers  Total Stafe		HODIZ	ED -			
Transportation Officers  Total Stafe	RY - AUT	HORIZI	ED			
Transportation Officers  Total Stafe		HORIZI	ED Shift 2	Shift 3	Relief	FTE
Transportation Officers  Total Staf	NonShift			Shift 3	Relief	FTE
Transportation Officers  Total Staff  SUMMA  Transportation Supervisors	NonShift			Shift 3	Relief	FTE
Transportation Officers  Total Staff SUMMA	NonShift			Shift 3	Relief	FTE
Transportation Officers  Total Staff  SUMMA  Transportation Supervisors	NonShift			Shift 3	Relief	FTE