		AWARD/CONTRACT		RACT IS A RA		ER	R	ATING			PAGE OF PAGES	5
2 CON	TRACT	(Proc. Inst. Ident.) NO.					3. EFFECTIV	E DATE	4. REQUISIT	ION/PUF	RCHASE REQUEST/PR	OJECT NO.
HSCE	DM-1	7-D-00009					See Bloo	ck 20	oc			
SISSU	EDBY	CODE	ICE/DC	R	6 ADMIN	ISTERE	D BY (If other t	han Ite	m 5)	COI	DE ICE/	DCR
Immi Offi 801	grat ce o	ention Compliance & Removion and Customs Enforcement Acquisition Management reet, NW ON DC 20536	nent		ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
7. NAM	E AND A	ADDRESS OF CONTRACTOR (No., street, court	try. State and ZIP Co	ode)			8. DELIVER	ťΥ				
	2001	THE THE					FOB				THER (See below)	
		P INC THE 3RD ST STE 700					9. DISCOU	NTFOR	PROMPT PAYM	ENT		
		ON FL 334878242							Net 30			
								nless oth	CES nerwise specified	•	ITEM	
CODE	612	7064650000 FACIL	ITY CODE									
11 SHIF	TO/MA	ARK FOR CODE			12. PAYM	ENT WI	L BE MADE B	Y		CODE	ICE-ERO/FOL	O-FHO
					P.O. Attn:	ngto Box ICE	n Finand 1620 -ERO/FOI VT 0549	D-FH	0			
		FOR USING OTHER THAN FULL AND OPEN	COMPETITION S.C. 3304 (a) (0)	14. ACCC	UNTING	AND APPROP	PRIATIO	ON DATA See Schee	dule		
	EM NO		PLIES/SERVICES				15C 15D 15E UNIT PRICE 15F AMOUNT				JNT	
		Continued					OTAL AMOUN	IT OF C	ONTRACT	•		\$0.0
(X)	SEC	DESCRIPTION		PAGE(S)	E OF CON	SEC	DESCRIPTION	ON				PAGE(S)
	-	THE SCHEDULE		T PAGE(5)	127		- CONTRACT		ES			thou(b)
	A	SOLICITATION/CONTRACT FORM		T	_	1	CONTRACT					Γ
	В	SUPPLIES OR SERVICES AND PRICES/COS	TS			PART II			NTS, EXHIBITS A	ND OTH	HER ATTACH	
	C	DESCRIPTION/SPECS /WORK STATEMENT				J	LIST OF AT	TACHM	ENTS			
	D	PACKAGING AND MARKING				PART IN	-REPRESEN	ITATION	S AND INSTRU	CTIONS		
	E	INSPECTION AND ACCEPTANCE			_	К			S. CERTIFICATI		D	
	F	DELIVERIES OR PERFORMANCE		-	+	-			ITS OF OFFERO		PARE	-
	G H	SPECIAL CONTRACT REQUIREMENTS		-	+-	M			ORS FOR AWAR		RORS	-
docume furnish a above a obligatio docume	ONTRA	CONTRACTING OFFICER WILL COMPLETE IT ACTOR'S NEGOTIATED AGREEMENT (Contract eturn copies to issuing office) er all items or perform all the services set forth o by continuation sheets for the consideration state e parties	tor is required to sign Contractor agrees to r otherwise identified	n this o and wing	18. Selection Solicitation including in full about sheets. It documents	UREMEN ALED-B on Numb the addi ove, is he This awa	IT) OR 18 (SEA ID AWARD (Co er tions or change reby accepted and consummate the Government	as to the	D PROCUREME! If is not required to HSCEDM by you which ad the items listed about and which contract which contract which contract which and your bit.	o sign the 15-15-15 ditions of the sists of the distance of the sists of the sist of the sists of the sists of the sists of the sist of	his document.) Your bid $R=0.0004$ or changes are set forth on any continuation	on
eferenc	e herein				awarding 20A NAM	a sealed	I-bid contract.) ONTRACTING	OFFIC	ER			
BY (S	IZED FOR	P Group,	400 04	ATE SIGNED	B						20C DATE 4/17 iDARD FORM 16 (Rev. 3/20) inded by GSA - FAR (48 CF	13)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIESISERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DUNS Number: 612706465				i
	The Contractor will be responsible for providing a	Contr	ct	Detention Fac	ility (CDF)
	within a 50 mile radius of the ICE Houston Field C				
	Houston, TX 77060. The CDF will be for the		l	-	
	detention, security, control, and well-being of de	tainee:	. a	nd accountab	e for the
	detainees' personal possessions. The Contractor sh				
	days per week, the necessary physical structure, e				
	and services to provide a program of temporary res				
	adult detainees at a single facility.				
	Funding will be provided on subsequent task				
	orders.				
	COR:				
	Contract Specialist: Contracting Officer:				
	Contracting Officer:				
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029				
	Period of Performance: 04/12/2017 to 10/11/2029				
0001	Detention Services - Guaranteed Minimum -				
	Beds Per Day in accordance with the Performance				
	Work Statement				
	Maximum billable amount per base period is	Bed D	ys		
	10/12/2018				
0002	Detention Services - Above Guaranteed Minimum up				
0002	to beds in accordance with the Performance				
	Work Statement.				
	Work Statement.				
	Maximum billable amount per year is Bed Day	Б			
	Amount: (Option Line Item)				
	10/12/2018				
0003	Transportation - Guaranteed Minimum -				
5000	Miles over a ten month period in accordance with				
	the Performance Work Statement and inclusive of				
	all associated transportation costs				
	Amount: (Option Line Item)				
	10/12/2018				
0004	Transportation - Above Guaranteed Minimum				
	Mileage Rate = Per Mile in accordance with				
	Continued				
THORIZED FO	DR LOCAL REPRC				OPTIONAL FORM 336 (4-86)

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 10/12/2018				
0005	Detainee Vounteer Wages at \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 10/12/2018	40000	DA	1.00	0.0
0006	On-Call Post/Guard Services in accordance with the Performance Work Statement				
	Amount: [Option Line Item) 10/12/2018				
0007	Pre-Transition Progress Update Not to Exceed 12 months (1-12 months)				
8000	Pre-Transition Progress Update Not to Exceed 12 months (13- 24 months) Amount: (Option Line Item)				
	02/12/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
0009	2 Month Transition in accordance with the Performance Work Statement proposed transition costs Amount: (Option Line Item) 08/12/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
1001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Days) Amount: (Option Line Item) 08/12/2019				
1002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Days Bed Days) Continued	75			
	OR LOCAL REPRO				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) 08/12/2019				
	00/12/2019				
1003	Transportation - Guaranteed Minimum -				
	Miles Annually in accordance with the Performance Work Statement and Inclusive all associated				
	transportation costs.				
	Amount: (Option Line Item)				
	08/12/2019				
1004	Transportation - Above Guaranteed Minimum Mileage				
	Rate = Per Mile in accordance with the				
	Performance Work Statement and inclusive of all associated transportation costs				
	Amount: (Option Line Item)				
	08/12/2019				
1005	Detainee Volunteer Wages = Per Day				
	Amount: (Option Line Item)				
	08/12/2019				
1006	On-Call Post / Guard Services in accordance with				
	the Performance Work Statement				
	Amount: (Option Line Item)				
	08/12/2019				
2001	Detention Services - Guaranteed Minimum -				
	Beds Per Day in accordance with the Performance				
	Work Statement				
	Maximum billable amount per year is Beds				
	Days) Amount: (Option Line Item)				
	08/12/2020				
2002	Detention Services - Above Guaranteed Minimum -				
	up to Beds in accordance with the Performance				
	Work Statement				
	Maximum billable amount per year is Bed Day	75			
	Bed Days)	_			
	Amount: (Option Line Item)				
	08/12/2020				
2003	Transportation - Guaranteed Minimum -				
	Miles Annually in accordance with the Performance Work Statement and Inclusive all associated				
	trasportation costs.				
	Amount: (Option Line Item)				
	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)
	08/12/2020		П		
2004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2020				
2005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2020	40000	DA	1.00	0.00
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2020				
3001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Days) Amount: (Option Line Item) 08/12/2021				
3002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item) 08/12/2021	7S			
3003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2021				
3004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2021				
	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)
3005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2021	40000	EA	1.00	0.00
3006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2021				
4001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Days) Amount: (Option Line Item) 08/12/2022				
4002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item) 08/12/2022	/s			
4003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2022				
4004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2022				
4005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2022	40000	EA	1.00	0.00
4006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2022				
	Continued				
	DR LOCAL REPRC			<u> </u>	

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NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	I	ıl		
	(B)	(C)	(D)	(E)	(F)
5001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Days) Amount: Option Line Item) 08/12/2023				
5002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item) 08/12/2023	75			
5003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2023				
5004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2023				
5005	Detainee Volunteer Wages = Per Day Amount: (Option Line Item) 08/12/2023				
5006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2023				
6001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Days) Amount: (Option Line Item) 08/12/2024				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

6003	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item) 08/12/2024	(C)	(D)	(E)	(F)
6003	up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item)	75			
6003	Bed Days) Amount: (Option Line Item)	7S			
1					
i	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2024				
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: Option Line Item) 08/12/2024				
i	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2024	40000	DA	1.00	0.00
1	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2024				
1	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
1	Maximum billable amount per year is . Days) Amount: (Option Line Item) 08/12/2025				
1	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
1	Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item) 08/12/2025	75			
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROU	IP INC THE				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ΙI	UNITPRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2025				
7004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2025				
7005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2025	40000	DA	1.00	0.00
7006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2025				
8001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Days) Amount: (Option Line Item) 08/12/2026				
8002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item) 08/12/2026	75			
8003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2026				
8004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the 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)
	Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2026				
8005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2026	40000	DA	1.00	0.00
8006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2026				
9001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Days) Amount: (Option Line Item) 08/12/2027				
9002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Day Bed Days) Amount: (Option Line Item) 08/12/2027	75			
9003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2027				
9004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2027				
9005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2027	40000	DA	1.00	0.00
	Continued				
	R LOCAL REPRC				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
9006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2027 Invoice Instructions: ICE - ERO Contracts				
	Service Providers/Contractors shall use these prod	edures	whe	n submitting	an invoice.
	1. Invoice Submission: Invoices shall be submitted with the contract terms and conditions [Contract Stodisclose if on a monthly basis or other agreed States Postal Service (USPS) or facsimile as follows:	pecial: to term	st	and Contracti	ng Officer
	a) Email:				
	 Invoice.Consolidation@ice.dhs.gov Contracting Officer Representative (COR) or G Contract Specialist/Contracting Officer 	overnme	nt	Point of Cont	act (GPOC)
	Each email shall contain only (1) invoice and the on the subject line of the email.	invoice	nu	mber shall be	indicated
	b) USPS:				
	DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620				
	ATTN: ICE-ERO-FOD-FHO				
	The Contractors Data Universal Numbering System (Dactive in the System for Award Management (SAM) at award and shall be notated on every invoice submit provisions are met. The ICE program office identifications are notated on every invoice.	https: ted to	//w ens	ww.sam.gov pr ure prompt pa	ior to yment
	c) Facsimile:				
	Alternative Invoices shall be submitted to: (802)	-288-7	58		
	Submissions by facsimile shall include a cover she number of total pages. Note: the Service Providers or Contractors Dunn and must be registered in the System for Award Managem prior to award and shall be notated on every invoit payment provisions are met. The ICE program office order/contract shall also be notated on every involved	d Brads ent (Sa ce subr dent:	stre AM) Nitt	et (D&B) DUNS at https://ww ed to ensure	Number w.sam.gov prompt

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NAME OF OFFEROR OR CONTRACTOR

ИNO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	2. Content of Invoices: Each invoice shall contai accordance with 52.212-4 (g), as applicable:	n the :	011	owing informa	tion in
	(i). Name and address of the Service Provider/Cont and DUNS number on the invoice MUST match the info Contract/Agreement and the information in the SAM. another entity, the name, address and DUNS informa provided which will require Government verificatio	rmation If pa tion o:	in iyme th	both the nt is remitte at entity mus	d to t also be
	(ii). Dunn and Bradstreet (D&B) DUNS Number;				
	(iii). Invoice date and invoice number;				
	<pre>(iv). Agreement/Contract number, contract line ite order number;</pre>	m numbe	er a	nd, if applic	able, the
	(v). Description, quantity, unit of measure, unit of performance of the items or services delivered;		ext	ended price a	ind period
	(vi). If applicable, shipping number and date of s lading number and weight of shipment if shipped on	_			
	(vii). Terms of any discount for prompt payment of	fered;			
	(viii). Remit to Address;				
	(ix). Name, title, and phone number of person to r	esolve	inv	oicing issues	;
	(x). ICE program office designated on order/contra	ct/agre	eme	nt and	
	(xi). Mark invoice as "Interim" (Ongoing performan expected) and "Final" (performance complete and no				ng
	(xii). Electronic Funds Transfer (EFT) banking in 52.232-33 Payment by Electronic Funds Transfer - S 52-232-34, Payment by Electronic Funds Transfer - Management.	ystem :	or	Award Managen	ent or
	3. Invoice Supporting Documentation. To ensure pa supporting documentation which provides substantia Contracting Officer Representative (COR) or Point contract. Invoice charges must align with the con documentation is required when guaranteed minimums costs are incurred. Details are as follows:	tion fo of Cont tract (r t act	he invoiced o (POC) identi s. Supportir	osts to the fied in the g
	(i). Guaranteed Minimums. If a guaranteed minimum the invoice period, no supporting documentation is minimum is exceeded on a CLIN (s) for the invoice to submit invoice supporting documentation for all during the invoice period which provides the infor Continued	requit period, detent	ed. th	When a guara e Contractor services pro	nteed is required vided

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·	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
a.	Detention Bed Space Services Bed day rate; Detainees check-in and check-out dates; Number of bed days multiplied by the bed day Name of each detainee; Detainees identification information	rate;			
co: tr: wa: re:	c). Allowable Incurred Cost. Fixed Unit Price Insts, such as transportation services, stationary ansportation mileage or other Minor Charges such ges): shall be fully supported with documentation flecting the established price in the contract as mat:	guard as sac n subs	or k l ant	escort service unches and designating the co	es, tainee sts and/or
a. suj	Detention Bed Space Services. For detention be porting documentation must include:	ed spac	e C	LINs without	a GM, the
	Bed day rate; Detainees check-in and check-out dates; Number of bed days multiplied by the bed day Name of each detainee; Detainees identification information				
b. do	Transportation Services: For transportation Commentation must include:	LINS wi	tho	ut a GM, the	supporting
· · · · · · al.	Mileage rate being applied for that invoice; Number of miles; Transportation routes provided; Locations serviced; Names of detainees transported; Itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expens	es, spe	cia	l meals, etc.) copies of
c.	Stationary Guard Services: The itemized month	ly invo	ice	shall state:	
e de	The location where the guard services were properties that the employee guard names and number of hours. The employee guard names and duration of the (4) for individual or detainee group escort stainee(s) that was/were escorted.	being k	ill (t	imes and date	l .
d.	Other Direct Charges (e.g. VTC support, trans unteer detainee wages, etc.):	portati	on	meals/sack lu	nches,
wa	The invoice shall include appropriate support arge billed for reimbursement. For charges for des, etc.), the supporting documentation should atinued	etaine	รบ	pport items	e.g. meals,

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconventence or unfairness. Examples of Sensitive PII include information such as: \$ocial Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safequardingsensitivepiihandbo ok-march2012.pdf for more information on and/or examples of Sensitive PII. 5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO. Customer Service @ice. dhs. gov. The total amount of award: \$457,361,488.00. The obligation flor this award is shown in box 15G.

AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REO	UISITION/PURCHASE REQ. NO.	5 PP	1 15 OJECT NO. (If applicable)
P00001		See Block 16C	1.11.0	SIGN SIGNASE REQ. NO.	S. FR	(If applicable)
6. ISSUED BY	COL		7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
Immigra Office 801 I S	ention Compliance & tion and Customs En of Acquisition Mana treet, NW	Removals forcement	Immi Offi 801	Detention Compliance & Igration and Customs Englice of Acquisition Manager I Street NW, Inington DC 20536	forc	novals
	201 20 20000		Wasi	iring con DC 20556		
GEO GROU	ADDRESS OF CONTRACTOR (No st JP INC THE 53RD ST STE 700 FON FL 334878242	reet, county. State and ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
DOCA RAI	ION FL 3348/8242		A HS	. MODIFICATION OF CONTRACT/ORDER NO CEDM-17-D-00009).	
CODE 61	27064650000	FACILITY CODE	4	. DATED (SEE ITEM 13)		
	.27064630000	11. THIS ITEM ONLY APPLIES TO A		1/12/2017		
Offers must Items 8 and separate let THE PLACE virtue of this reference to	acknowledge receipt of this amendmen 15, and returning ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT Of amendment you desire to change and the solicitation and this amendment, at ING AND APPROPRIATION DATA (If needule	copies of the amendment; (b) By acknowled to the solicitation and amendment number OFFERS PRIOR TO THE HOUR AND Differ already submitted, such change may be and is received prior to the opening hour and equired)	solicitatio dging rece pers. FAI ATE SPEC re made b date spec	n or as amended , by one of the following metroit of this amendment on each copy of the offer LURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.	nods: (i er subn BE REI IR OFF letter i	nitted ; or (c) By CEIVED AT FER. If by makes
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDER	S. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN TH		
		ACT/ORDER IS MODIFIED TO REFLECT. TH IN ITEM 14, PURSUANT TO THE AUTH NT IS ENTERED INTO PURSUANT TO AL		INISTRATIVE CHANGES (such as changes in F FAR 43.103(b). Y OF:	paying	g office,
	D. OTHER (Specify type of modification	on and authority)				
Х	FAR 52.243-1 Change	s s				
E. IMPORTANT		x is required to sign this document and	return	1copies to the issuing of	office	
DUNS Num COR: Contract	Specialist: Ling Officer: Ling Officer: Lose of this modific Laward documents and Laction: Y Sensitive Ling Performance: 04/1 Ling Officer: Li	ation is to make corred to the line items. A Award: SPII 2/2017 to 10/11/2029	ectio	ns to Sections B, F and ther terms and condition to the terms are	I (remain
15B. CC		15C. DATE SIGNED				16C. DATE SIGNED 5/22/17

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00001
 PAGE OF 2
 15

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001 to read as follows (amount shown i	s the o	blig	ated amount):	
001	(Optional Line Item. Pursuant to FAR 52.217-9, ICE may or may not exercise this option. In addition, pursuant to FAR 52.232-19, this is subject to the availability of funding, hereinafted Detention Services - Guaranteed Minimum - 750 Beds	er, Opti	on L	ine Item.) accordance wi	th the
	Performance Work Statement Maximum billable amount per base period is	Bed Da	ys		
	10/12/2018 Change Item 0007 to read as follows(amount shown i	s the c	bliga	ated amount):	
07	Pre-Transition Progress Update Not to Exceed 12 months (months 1-12)				
	Change Item 0008 to read as follows(amount shown i	s the c	bliga	ated amount):	
008	Pre-Transition Progress Update Not to Exceed 12 months (months 13-24) Amount: (Option Line Item) 02/12/2018				

AMENDM	ENT OF SOLICITATION/MODIF	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002		See Block 16C			
6. ISSUED B	Y COD	E ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
Immigra Office 801 I S	ention Compliance & tion and Customs End of Acquisition Manager (Street, NW ETON DC 20536	forcement	Imm Off 801	Detention Compliance igration and Customs Elec of Acquisition Mar I Street NW, Enington DC 20536	Enforcement
8. NAME AND) ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
621 NW 9	UP INC THE 53RD ST STE 700 ION FL 334878242			DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CEDM-17-D-00009	R NO.
0005		Teron revoces		DATED (SEE ITEM 13)	
CODE 61	127064650000	FACILITY CODE 11. THIS ITEM ONLY APPLIES		4/12/2017	
reference to	o the solicitation and this amendment, arting and appropriation data (if reduced 13. This item only applies to a. This change order is issued order no. In item 10A.	Id is received prior to the opening hour required) MODIFICATION OF CONTRACTS/ORI D PURSUANT TO: (Specify authority) ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	DERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS I ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	DESCRIBED IN ITEM 14. N THE CONTRACT
	D. OTHER (Specify type of modification	on and authority)			
E. IMPORTAN	T: Contractor is not.	x is required to sign this document	t and return		uing office.
DUNS Nur COR: Contract Contract The purp solicita Exempt Period (mber: 612706465 t Specialist: I ting Officer: ting Officer:	ation is to incorpo: . Award: SPII 2/2017 to 10/11/202	rate th	e PWS which was inclu	
		the document referenced in Item 9 A or		etofore changed, remains unchanged and i	
IJA. NAME A	ND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OF	FIGER (Type or print)
15B. CONTRA		2 - 26-1			16C. DATE SIGNED 3/16/18
NSN 7540-01-	(Signa -152-8076				STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLI	CITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATI	ON NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	
P00003		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Commigration and Office of Acqui 801 I Street, NWASHINGTON DC 2	Customs Enfo sition Manage W	rcement	Immi Offi 801	Detention Compliance Igration and Customs Elice of Acquisition Man I Street NW,	nforc	ement
8. NAME AND ADDRESS OF 0	CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC TH 621 NW 53RD ST S BOCA RATON FL 33	TE 700		x 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER CEDM-17-D-00009 B. DATED (SEE ITEM 13)	NO.	
CODE 6127064650	000	FACILITY CODE		4/12/2017		
012/004050		11. THIS ITEM ONLY APPLIES		-,,		
THE PLACE DESIGNATED virtue of this amendment you reference to the solicitation at 12. ACCOUNTING AND APPR See Schedule 13. THIS IT	FOR THE RECEIPT OF Conditions of the same	DEFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening hou uired) ODIFICATION OF CONTRACTS/O	ND DATE SPE may be made bur and date spe	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegran ecified. DDIFIES THE CONTRACT/ORDER NO. AS ELES SET FORTH IN ITEM 14 ARE MADE IN	OUR OFF	FER If by makes
B. THE ABOVE	E NUMBERED CONTRAC on date, etc.) SET FORTH		LECT THE ADM E AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
D. OTHER (Sp.	ecify type of modification	and authority)				
X Unilate	ral Modificat	ion				
E. IMPORTANT: Contracto	or X is not,	is required to sign this docume	ent and return	copies to the issu	ing office.	
DUNS Number: 61 COR: Contract Special Contracting Offic Contracting Offic The purpose of to Not to Exceed 12 Exempt Action: N	List: Licer: Lic	tion is to exerci ths 13-24).	se CLIN	O008 Pre-Transition P		ess Update
Continued						
Except as provided herein, all 15A. NAME AND TITLE OF SI		e document referenced in Item 9 A		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFERO	DR .	15C. DATE SIGN	16B. U	JUSTED OTATES OF MEDICA	<u> </u>	16C. DATE SIGNED
/Diam-1	on outboulered to six-t					4/11/2018
(Signature of person	on authorized to sign)				STANIDAL	PD EORM 30 (PEV, 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)		(F)
	Change Item 0008 to read as follows (amount shown i	s the c	bli	l):
0008	Pre-Transition Progress Update Not to Exceed 12 months (months 13-24) Obligated Amount:				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	∠ JECT NO. (If applicable)
P00004	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	Imm: Off: 801	/Detention Compliance & igration and Customs En ice of Acquisition Mana I Street NW, hington DC 20536	force	ement
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	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 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT SEEDM = 1.7 - D = 0.0009 B. DATED (SEE ITEM 13)	10.	
CODE 6127064650000	FACILITY CODE	—I I	4/12/2017		
015/004030000	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 offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AN	DEFERS PRIOR TO THE HOUR AND r already submitted , such change may is received prior to the opening hour a uired)	DATE SPE y be made nd date spe	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	OUR OFFI or letter m	ER If by lakes
			SES 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	AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Unilateral Modificat	ion				
E. IMPORTANT: Contractor X is not,	is required to sign this document	and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 COR: ACOR: ACOR: Contract Specialist: Contracting Officer: Contracting Officer: The purpose of this modification for contract HSCEDM-17-D-000 Exempt Action: Y Sensitive Action: Y Sensitive Action: Y Sensitive Action: Action of the Scept as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	tion is to appoint 09. ward: SPII	10A, as he		full force :	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	164.	NAME AND THE OF CONTRACTING OFFI	CEK (Typ	6 or print) 16C. DATE SIGNED
					4/16/2018
(Signature of person authorized to sign)			2		D FORM 30 (PEV, 10-83)

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

NAME OF OFFEROR OR CONTRACTOR

(A) Period of Performance: 04/12/2017 to 10/11/2029 All other terms and conditions remain unchanged.	NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
		(B)	(C)	(D)	(E)	(F)
All other terms and conditions remain unchanged.	1	Period of Performance: 04/12/2017 to 10/11/2029				
	1	All other terms and conditions remain unchanged.	İ	İ		
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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)
P00005	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals	Imm: Off: 801	Detention Compliance igration and Customs Edice of Acquisition Manual Street NW, prington DC 20536	nford	novals
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	94	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN 621 NW 53RD ST STE 700 BOCA RATON FL 33487	, county, crait and En Scoop	98. X 10/HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEDM – 1.7 – D – 0.0009	NO.	
CODE 6127064650000	FACILITY CODE	<u> </u>	4/12/2017		
CODE 6127064650000	11. THIS ITEM ONLY APPLIES T				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired) IODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) T	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS D ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CO	NTRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X 52.222.41 Service Co	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issui	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 COR: ACOR: Contract Specialist: Contracting Officer: The purpose of this modifica					
a. Incorporate attached DOL effective 6/27/2018. Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or		retofore changed, remains unchanged and in		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	168			16C. DATE SIGNED 6/27/18

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

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029 b. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00006	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement				
A NAME AND ADDRESS OF CONTRACTOR OF		104	AMENICHENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, GEO GROUP INC THE ATTN 621 NW 53RD ST STE 700 BOCA RATON FL 33487	county, State and ZIP Code)	98. X 10/HS	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEDM = 1.7 - D = 0.0009 B. DATED (SEE ITEM 13)	NO.	
CODE 6127064650000	FACILITY CODE	─ lo	4/12/2017		
	11. THIS ITEM ONLY APPLIES		-,,		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	odification of contracts/ori PURSUANT TO: (Specify authority)	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS E SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	THE CO	NTRACT
C.THIS SUPPLEMENTAL AGREEMENT X Mutual Agreement of		O AUTHORI	TY OF:		
D. OTHER (Specify type of modification					
E. IMPORTANT: Contractor is not,	x is required to sign this documen	nt and return	copies to the issu	ing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 COR: ACOR: ACOR: Contract Specialist: Contracting Officer:	Organized by UCF section headings	s, including s	olicitation/contract subject matter where fea.	sible.)	
The purpose of this modifica	tion is to add a c	ontrac	t line item.		
a. Add Contract Line Item North fully outfit the medical and Continued Except as provided herein, all terms and conditions of the	dental clinics at	MPC a	s set forth in contrac	tor's	s proposal
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
Executive Vice Pres	15C. DATE SIGNEI	D 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	8/18/18				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00006
 PAGE PAGE
 OF PAGE
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	entitled 'MPC MED-DEN.'		Н		
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 04/12/2017 to 10/11/2029	İ	l I		
			Ιİ		
	Add Item 9007 as follows:				
007	FURNISH, DELIVER, INSTALL EQUIPMENT FOR IHSC				
	DENTAL AND MEDICAL CLINICS LOCATED AT MONTGOMERY				
	PROCESSING CENTER. COMPLETE LIST CONTAINED IN GEO SPREADSHEET ENTITLED, "MPC MED-DEN (ATTACHED).				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	*				
	b. All other terms and conditions remain unchange	d.	i i		
			i i		
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			1 1		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	L
P00007		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement			_	
8 NAME AND	ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
GEO GROU ATTN 621 NW 5	JP INC THE S3RD ST STE 700 CON FL 33487	ocany, cata and an ocac	98 X 10,	A. MODIFICATION OF CONTRACT/ORDER NSCEDM = 1.7 - D = 0.0009 B. DATED (SEE ITEM 13)	10.	
CODE 61	27064650000	FACILITY CODE	_ 0	4/12/2017		
		11. THIS ITEM ONLY APPLIES T	O AMENDA	MENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If requeed all e	oies of the amendment; (b) By acknoot to the solicitation and amendment nu DEFERS PRIOR TO THE HOUR AND ralready submitted, such change mass received prior to the opening hour suired)	wledging re- umbers. FA DDATE SPE ay be made and date sp	on or as amended, by one of the following me ceipt of this amendment on each copy of the of MILURE OF YOUR ACKNOWLEDGEMENT TO COLFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of ceiffied. DDIFIES THE CONTRACT/ORDER NO. AS DE	ffer submitted BE RECEIV PUR OFFER or letter make	t;or (c) By YED AT If by es
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE IN T		
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	paying on	
Х	FAR 52.217-9 Option '					
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor X is not,	is required to sign this document	t and return	copies to the issuing	g office.	
DUNS Nur COR: ACOR: ACOR: Contract		Organized by UCF section headings	, including s	olicitation/contract subject matter where feasit	ole.)	
ten-mont exercise Continue	th period of performanded; see individual CL	nce of 9/28/18 - 7, INs for details.	/27/19	base period of the cont CLINs 0001 and 0003 a	re her	eby
	ND TITLE OF SIGNER (Type or print)	o document referenced in item 9 A O		NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	160	INITED STATES OF AMERICA		16C. DATE SIGNED 09/28/2018
	(Signature of person authorized to sign)			Signature or Contracting Officer)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00007

PAGE 2 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	This modification is for an initial ramp-up of beds, paid at per actual detainee, per day, and an initial ramp-up of per day for transportation. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of beds and per month transportation. Per the conversation between GEO and OAQ on the afternoon of 9/28/18, issuance of this modification does not signal GEO's acceptance of this revised pay structure. If, after the parties have agreed to commence the GM of the facility is not able to safely and securely support 100% of bed GM, ICE will automatically issue deductions in accordance with the QASP. All applicable PRS functional areas and performance standards may be used in these deductions. Exempt Action: Y Sensitive Award: SPII	(C)		(E)	(F)
	Period of Performance: 04/12/2017 to 10/11/2029 Change Item 0001 to read as follows (amount shown is the obligated amount):				
001	Detention Services				
	Initial ramp-up of beds, paid at per actual detainee, per day. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of Change Item 0003 to read as follows (amount shown is the obligated amount):				
003	Transportation			<u> </u>	
	Initial ramp-up at per day. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of per nonth. All other terms and conditions remain unchanged.				
		l	1 1		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	「NO. (If applicable)
P00008		See Block 16C				, ,,
6. ISSUED BY	CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ATTN 621 NW 5	OP INC THE STATE TOO STON FL 33487		9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER CEDM-17-D-00009	R NO.	
			106	DATED (SEE ITEM 13)		
CODE 61	27064650000	FACILITY CODE		4/12/2017		
		11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
virtue of this reference to	amendment you desire to change an offer the solicitation and this amendment, and it TINGAND APPROPRIATION DATA (If requ edule	r already submitted , such change n s received prior to the opening hour ired)	nay be made l r and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegrate incified.	m or letter makes	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRAC	 т
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying offic	р,
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor X is not,	is required to sign this documer	nt and return	copies to the iss	uing office.	
DUNS Nur COR: ACOR: ACOR: Contract		Organized by UCF section heading	ıs, including sı	olicitation/contract subject matter where fe	asible.)	
	pose of this modificator test the operational			onal beds to commentity.	nce on 10	/3/18 in
The prev Continue	vious modification was	s for an initial r	amp-up	of beds, paid at	per	actual
		e document referenced in Item 9 A	or 10A, as her	etofore changed, remains unchanged and	in full force and e	ffect.
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	D 1			16C. DATE SIGNED
	(Signature of person authorized to sign)			Signature of Contracting Officer)		10/02/2018

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00008

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	detainee, per day, and an initial ramp-up of		\sqcap		
	per day for transportation. This				
	modification adds an additional beds, to				
	commence 10/3/18, at a rate of per actual				
	detainee, per day, and an additional per				
	day for transportation. When the facility is				
	complete in accordance with the contract				
	requirements and suitable for use, ICE will provide written notice, and the parties will				
	mutually agree, to ramp up to full capacity and				
	commence GM of beds and per month				
	transportation. Per the conversation between GEO				
	and OAQ on the afternoon of 9/28/18, issuance of				
	this modification does not signal GEO's				
	acceptance of this revised pay structure.				
	If, after the parties have agreed to commence the				
	GM of the facility is not able to safely and securely support 100% of bed GM, ICE will				
	automatically issue deductions in accordance with				
	the QASP. All applicable PRS functional areas and				
	performance standards may be used in these				
	deductions.				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 04/12/2017 to 10/11/2029				
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
001	Detention Services				
	Initial ramp-up of beds, paid at per				
	actual detainee, per day, commenced 9/28/18.				
	Second ramp up of additional beds, paid at				
	per actual detainee, per day, commences				
	10/3/18 in order to test facility readiness. When			İ	
	the facility is complete in accordance with the	İ			
	contract requirements and suitable for use, ICE				
	will provide written notice, and the parties will				
	mutually agree, to ramp up to full capacity and				
	commence GM of				
	Change Item 0003 to read as follows(amount shown				
	is the obligated amount):				
		_			
003	Transportation				
	Initial ramp-up at per day, commenced				
	9/28/18. Second ramp up of additional per				
	day, commences 10/3/18 in order to test facility				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00008
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	readiness. When the facility is complete in		П		
	accordance with the contract requirements and				
	suitable for use, ICE will provide written		ΙI		
	notice, and the parties will mutually agree, to		ΙI		
	ramp up to full capacity and commence GM of		ΙI		
	per month.				
	All other terms and conditions remain unchanged.				
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	ATION OF CONTRACT		CONTRACT ID CODE	1.702	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	「NO. (If applicable)
P00009	See Block 16C				
3. ISSUED BY CODE	ICE/DCR	7. ADM	INISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 301 I Street, NW WASHINGTON DC 20536	rcement				
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	county State and 7IP Code	94	AMENDMENT OF SOLICITATION NO.		
EEO GROUP INC THE LITH 21 NW 53RD ST STE 700 OCA RATON FL 33487		98. X 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE CEDM-17-D-00009 DATED (SEE ITEM 13)	R NO.	
CODE 6127064650000	FACILITY CODE	<u> </u>	/12/2017		
012/004030000	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	URSUANT TO: (Specify authority) T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE	THE CHANGI ECT THE ADM AUTHORITY (INISTRATIVE CHANGES (such as chang F FAR 43.103(b).	N THE CONTRAC	ст
C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification and additional ad		OAUTHORIT	Y OF:		
E. IMPORTANT: Contractor I is not.	is required to sign this documen	nt and return	copies to the iss	suing office.	
 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading	s, including so	licitation/contract subject matter where fe	asible.)	
DUNS Number: 612706465 COR: ACOR: Contract Specialist: Contracting Officer:					
UNS Number: 612706465 OR: COR: COR: ontract Specialist: ontracting Officer:	tion is to add an	additic	nal e beds to comm	ence on 1	0/4/18 in
UNS Number: 612706465 OR: COR: contract Specialist: contracting Officer: the purpose of this modificat					
UNS Number: 612706465 OR: COR: contract Specialist: contracting Officer: the purpose of this modificate operational opera	l readiness of the	facili			
NUNS Number: 612706465 COR: COR: COR: Contract Specialist: Contracting Officer: Che purpose of this modificate order to test the operational and an additional beds with the continued	l readiness of the ill be added on 10	facili)/5/18.	ty. beds will be	added on	10/4/18
OUNS Number: 612706465 COR: COR: COR: Contract Specialist: Contracting Officer: Che purpose of this modificate order to test the operational and an additional beds with the continued Except as provided herein, all terms and conditions of the	l readiness of the ill be added on 10	e facili 0/5/18.	ty. beds will be	added on	10/4/18
COR: 612706465 COR: ACOR: Contract Specialist:	l readiness of the ill be added on 10	e facili 0/5/18. or 10A, as her	ty. beds will be	added on	10/4/18

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00009

PAGE 2 OF 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	A previous modification was for an initial		П		
	ramp-up of beds, paid at per actual	İ	ΙI		
	detainee, per day, and an initial ramp-up of		ΙI		
	per day for transportation. The next		ΙI		
	modification added an additional beds,		ΙI		
	commenced on 10/3/18, at a rate of per		ΙI		
	actual detainee, per day, and an additional				
	per day for transportation. This				
	modification adds an additional beds,				
	commencing 10/4/18, at a rate of per				
	actual detainee, per day, and an additional				
	per detainees per day for				
	transportation. When the facility is complete in				
	accordance with the contract requirements and				
	suitable for use, ICE will provide written				
	notice, and the parties will mutually agree, to				
	ramp up to full capacity and commence GM of				
	beds and per month transportation.				
	Per the conversation between GEO and OAQ on the				
	afternoon of 9/28/18, issuance of this				
	modification does not signal GEO's acceptance of				
	this revised pay structure.				
	If, after the parties have agreed to commence the		H		
	GM of the facility is not able to safely and		H		
	securely support 100% of Thebed GM, ICE will				
	automatically issue deductions in accordance with				
	the QASP. All applicable PRS functional areas and		Ш		
	performance standards may be used in these		H		
	deductions.		H		
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 04/12/2017 to 10/11/2029				
	Change Item 0001 to read as follows (amount shown		Ш		
	is the obligated amount):		Ш		
	is the obligated amount):				
001	Detention Services				
	Initial ramp-up of beds, paid at per				
	actual detainee, per day, commenced 9/28/18.				
	Second ramp up of additional beds, paid at				
	per actual detainee, per day, commenced				
	10/3/18 in order to test facility readiness.				
	Further ramp up of additional beds, paid at				
	per actual detainee, per day, commences				
	10/4/18. When the facility is complete in accordance with the contract requirements and				
	suitable for use, ICE will provide written				
	notice, and the parties will mutually agree, to				
	ramp up to full capacity and commence GM of				
	Continued				
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CONTINUATION SHEET
REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0003 to read as follows (amount shown				
	is the obligated amount):	l			
0003	Transportation				
	Initial ramp-up at per day, commenced				
	9/28/18. Second ramp up of additional per				
	day, commenced 10/3/18 in order to test facility				
	readiness. Further ramp-up of additional	İ	Ιİ		
	per detainees, per day, commences 10/4/18.				
	When the facility is complete in accordance with				
	the contract requirements and suitable for use,				
	ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity				
	and commence GM of per month.				
	All other terms and conditions remain unchanged.				
		İ			

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	 . (If applicable)
P00010		See Block	c 16C					
6. ISSUED BY	CODE	ICE/DCR		7. ADN	IINISTERED BY (If other than Item 6)	CODE	<u> </u>	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZI	P Code)	, 9A.	AMENDMENT OF SOLICITATION NO.			
ATTN	UP INC THE		(*	9B.	DATED (SEE ITEM 11)			
	53RD ST STE 700 CON FL 33487		x	10A HS	. MODIFICATION OF CONTRACT/ORDER N CEDM-17-D-00009	0.		
				10B	. DATED (SEE ITEM 13)			
CODE 61	.27064650000	FACILITY CODE		0.	4/12/2017			
		11. THIS ITEM	ONLY APPLIES TO AME	ENDM	ENTS OF SOLICITATIONS			
	13. THIS ITEM ONLY APPLIES TO MO	odification of	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE			14.
					ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED IN	TO PURSUANT TO AUTH	HORIT	Y OF:			
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T: Contractor	is required to	sign this document and re	eturn	copies to the issuing	office		
DUNS Nur COR: ACOR: ACOR: Contract		Organized by UCI	section headings, includ	ding so	olicitation/contract subject matter where feasit.	ole.)		
order to					beds to commenty. At this time the f			
Continue								
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refere			etofore changed, remains unchanged and in f IAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRA	ACTOR/OFFEROR	1:	5C. DATE SIGNED	16P L	INITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of parson authorized to sign)				Officer		_ 1	0/09/2018

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00010

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	A previous modification was for an initial				
	ramp-up of beds, paid at per actual				
	detainee, per day, and an initial ramp-up of				
	per day for transportation. The next				
	modification added an additional beds,				
	commenced on 10/3/18, at a rate of per				
	actual detainee, per day, and an additional				
	per day for transportation. Another				
	modification added an additional beds,				
	commencing 10/4/18, at a rate of per				
	actual detainee, per day, and an additional				
	per detainees per day for				
	transportation. This modification adds an				
	additional beds, commencing 10/9/18, at a				
	rate of per actual detainee, per day, and				
	an additional per detainees per day				
	for transportation. When the facility is complete in accordance with the contract requirements and				
	_				
	suitable for use, ICE will provide written				
	notice, and the parties will mutually agree, to				
	ramp up to full capacity and commence GM of beds and per month transportation.				
	beds and per month transportation. Per the conversation between GEO and OAO on the				
	afternoon of 9/28/18, issuance of this				
	modification does not signal GEO's acceptance of				
	this revised pay structure.				
	this levised pay structure.		ll		
	If, after the parties have agreed to commence the		ll		
	GM of the facility is not able to safely and		l l		
	securely support 100% of -bed GM, ICE will		ΙI		
	automatically issue deductions in accordance with		Ιİ		
	the QASP. All applicable PRS functional areas and	l	ΙI		
	performance standards may be used in these	l	ΙI		
	deductions.	l	ΙI		
	Exempt Action: Y Sensitive Award: SPII	l	ΙI		
	Period of Performance: 04/12/2017 to 10/11/2029				
	Change Item 0001 to read as follows (amount shown				
	is the obligated amount):				
0001	Detention Services				
	Initial ramp-up of beds, paid at per				
	actual detainee, per day, commenced 9/28/18.				
	Second ramp up of additional beds, paid at				
	per actual detainee, per day, commenced				
	10/3/18 in order to test facility readiness.				
	Further ramp up of additional beds, paid at				
	per actual detainee, per day, commenced				
	10/4/18. Ramp up of additional beds, paid at				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	per actual detainee, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of Change Item 0003 to read as follows (amount shown is the obligated amount):				
003	Transportation				
	Initial ramp-up at per day, commenced 9/28/18. Second ramp up of additional per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional per detainees, per day, commenced 10/4/18. Ramp up of additional per detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of per nonth. All other terms and conditions remain unchanged.				

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	. (If applicable)
P00011		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement				
GEO GROU ATTN 621 NW 5	ADDRESS OF CONTRACTOR (No., street, JP INC THE 53RD ST STE 700 CON FL 33487	county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
			A HS	A. MODIFICATION OF CONTRACT/ORDER SCEDM-17-D-0009 B. DATED (SEE TEM 13)	R NO.	
CODE 61	.27064650000	FACILITY CODE		4/12/2017		
	.27004030000	11. THIS ITEM ONLY APPLIES		-,,		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR ANI r already submitted, such change m is received prior to the opening hour uired) ODIFICATION OF CONTRACTS/ORI	D DATE SPE ay be made and date spe DERS. IT MG	ODIFIES THE CONTRACT/ORDER NO. AS D	YOUR OFFER If by m or letter makes	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
X	Mutual Agreement of D. OTHER (Specify type of modification					
E. IMPORTAN	T: Contractor is not.	X is required to sign this documen	t and return	copies to the issu	uing office.	
DUNS Num COR: ACOR: ACOR: Contract Contract The purp a. Add Continue	mber: 612706465 t Specialist: ting Officer: pose of this modifica the following:	tion is to add ele	ctroni	c transportation repor	ting proce	
	ND TITLE OF SIGNER (Type or print)	Jesus Maria Maria Maria Maria		NAME AND TITLE OF CONTRACTING OF		
	- EVP, Contract A	dministration				
15B	OR	15C. DATE SIGNED	D 16B	INITED STATES OF AMERICA	16	C. DATE SIGNED

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-17-D-00009/P00011

PAGE OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Monthly Status Report. The report will include at a minimum the information required for each				
	_				
	G-391 for every trip as indicated in the attached				
	G-391 Template. A breakdown of hours and				
	personnel shall be provided and divided into				
	Transportation Guard Hours and Stationary Guard				
	Hours. A complete listing of vehicles used				
	(year, model, and capacity) is required if the				
	contractor is using contractor-owned vehicles.				
	This report shall be submitted electronically to the contract COR in addition to the invoice each				
	month.				
	b. All other terms and conditions remain				
	unchanged.				
	unchanged.				
	Exempt Action: Y Sensitive Award: SPII				
	Period of Performance: 04/12/2017 to 10/11/2029				
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2. AMENDME	INT OF SOLICITATION/MODIFICA	ATION OF CONTI	RACT	CONTRACT ID CODE		PAGE OI	
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	 REQUISITION/PURCHASE REQ	. NO. 5.	PROJECT NO	. (If applicable)
P00012		See Block	16C				
6. ISSUED BY	CODE	ICE/DCR	7.	ADMINISTERED BY (If other tha	n Item 6) Co	ODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	. county. State and ZIP Co	ode) , ,	9A. AMENDMENT OF SOLICITA	ATION NO.		
GEO GROU ATTN 621 NW 5	JP INC THE 53RD ST STE 700 CON FL 33487	ocumy, class and 211 oc	(x)	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTHS CEDM = 17 - D = 0000			
		I = . = . = . = . = . =		10B. DATED (SEE ITEM 13)			
CODE 61	27064650000	FACILITY CODE		04/12/2017			
		11. THIS ITEM ON	ILY APPLIES TO AME	NDMENTS OF SOLICITATIONS			
See Sch	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.						14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			E ADMINISTRATIVE CHANGES (: RITY OF FAR 43.103(b).	such as changes in p	aying office,	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	CT/ORDER IS MODIFII I IN ITEM 14, PURSU/	ED TO REFLECT THE ANT TO THE AUTHOR PURSUANT TO AUTH		such as changes in p	aying office,	
X	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT Mutual Agreement of	CT/ORDER IS MODIFICATION ITEM 14, PURSU/ TIS ENTERED INTO I the Parties	ED TO REFLECT THE ANT TO THE AUTHOR PURSUANT TO AUTH		such as changes in p	aying office,	
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	CT/ORDER IS MODIFICATION ITEM 14, PURSU/ TIS ENTERED INTO I the Parties	ED TO REFLECT THE ANT TO THE AUTHOR PURSUANT TO AUTH		euch as changes in p	aying office,	
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E.IMPORTAN 14. DESCRIP DUNS Nur COR: ACOR: ACOR: Contract The purp period p a. Bill: September Continue Except as pro	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT Mutual Agreement of to D. OTHER (Specify type of modification) T: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TOWN OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not. TION OF AMENDMENT/MODIFICATION (Material Supplement) Et Specialist/Contract: Contractor is not.	TORDER IS MODIFICATION ITEM 14, PURSU/ TIS ENTERED INTO ITEM 14 PURSU/ TIS ENTERED INTO ITEM 2 Pursu/ Tis required to sign (Organized by UCF set) ing Officer tion is to	ED TO REFLECT THE ANT TO THE AUTHOR PURSUANT TO AUTH this document and re ction headings, includ reflect a n	turn1coing solicitation/contract subject managed billing	pies to the issuing of atter where feasible.) g solution	fice.	L.

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Labor:				
	Per diem on Actual Pop:				
	Transport on Actual Pop: Total:				
	Total.				
	October:				
	Per diem on Actual Pop:				
	Transport on Actual Pop:				
	Min GM October 18 - 31: Transport Fixed October 18 - 31:				
	FIUP October 27 - 31:				
	Total:				
	b. All other terms and conditions remain unchanged.				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal	İ			
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900 Washington DC 20536				
	washington be 20036				
	Period of Performance: 04/12/2017 to 10/11/2029				
	Change Item 0001 to read as follows(amount shown				
	is the obligated amount):				
0001	Detention Services				
	Initial ramp-up of beds, paid at per				
	actual detainee, per day, commenced 9/28/18.				
	Second ramp up of additional beds, paid at				
	per actual detainee, per day, commenced				
	10/3/18 in order to test facility readiness. Further ramp up of additional beds, paid at				
	per actual detainee, per day, commenced				
	10/4/18. Ramp up of additional beds, paid at				
	per actual detainee, per day, commences	İ			
	10/9/18. When the facility is complete in				
	accordance with the contract requirements and				
	suitable for use, ICE will provide written notice, and the parties will mutually agree, to				
	ramp up to full capacity and commence GM of				
	Obligated Amount:				
	Change Item 0002 to read as follows(amount shown				
	is the obligated amount):				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002	Detention Services - Above Guaranteed Minimum up to beds in accordance with the Performance Work Statement.				
	Maximum billable amount per year is Bed				
	Change Item 0003 to read as follows(amount shown is the obligated amount):	_			
0003	Transportation				
	Initial ramp-up at per day, commenced 9/28/18. Second ramp up of additional per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional per detainees, per day, commenced 10/4/18. Ramp up of additional per detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of per nonth.				
	Change Item 0004 to read as follows(amount shown is the obligated amount):				
0004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount:				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	Detainee Vounteer Wages at Per Day Obligated Amount:				
	Change Item 0006 to read as follows(amount shown is the obligated amount):				
006	On-Call Post/Guard Services in accordance with the Performance Work Statement				
	Obligated Amount:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Change Item 1001 to read as follows (amount shown is the obligated amount): 1001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is Amount: (Option Line Item) 08/12/2019 Change Item 1002 to read as follows (amount shown is the obligated amount): 1002 Detention Services - Above Guaranteed Minimum up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is 9 Amount: (Option Line Item) 08/12/2019 Change Item 1003 to read as follows (amount shown is the obligated amount): 1003 Transportation - Guaranteed Minimum -Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. (Option Line Item) Amount: 08/12/2019 Change Item 1004 to read as follows (amount shown is the obligated amount): 1004 Transportation - Above Guaranteed Minimum Mileage Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2019 Change Item 1005 to read as follows (amount shown is the obligated amount): 1005 Detainee Volunteer Wages = Per Day Amount: (Option Line Item) Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	08/12/2019				
	Change Item 1006 to read as follows (amount shown is the obligated amount):				
1006	On-Call Post / Guard Services in accordance with the Performance Work Statement				
	Amount: (Option Line Item) 08/12/2019				
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Amount: (Option Line Item) 08/12/2020				
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
2002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item) 08/12/2020				
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2020				
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2020				
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
2005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2020	40000	DA	1.00	0.00
	Change Item 2006 to read as follows(amount shown is the obligated amount):				
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2020				
	Change Item 3001 to read as follows(amount shown is the obligated amount):				
3001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Amount: (Option Line Item) 08/12/2021				
	Change Item 3002 to read as follows(amount shown is the obligated amount):				
3002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Amount: (Option Line Item)				
	08/12/2021				
	Change Item 3003 to read as follows(amount shown is the obligated amount):				
3003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	trasportation costs. Amount: (Option Line Item) 08/12/2021				
	Change Item 3004 to read as follows(amount shown is the obligated amount):				
3004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2021				
	Change Item 3005 to read as follows(amount shown is the obligated amount):				
3005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2021	40000	EA	1.00	0.00
	Change Item 3006 to read as follows(amount shown is the obligated amount):				
3006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2021				
	Change Item 4001 to read as follows(amount shown is the obligated amount):				
4001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Amount: (Option Line Item) 08/12/2022				
	Change Item 4002 to read as follows(amount shown is the obligated amount):				
4002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	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) (Option Line Item) Amount: 08/12/2022 Change Item 4003 to read as follows (amount shown is the obligated amount): 4003 Transportation - Guaranteed Minimum -Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2022 Change Item 4004 to read as follows (amount shown is the obligated amount): 4004 Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2022 Change Item 4005 to read as follows (amount shown is the obligated amount): 4005 Detainee Volunteer Wages = \$1.00 Per Day 40000 EA 0.00 1.00 Amount: \$40,000.00 (Option Line Item) 08/12/2022 Change Item 4006 to read as follows (amount shown is the obligated amount): 4006 On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2022 Change Item 5001 to read as follows (amount shown is the obligated amount): 5001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Beds Maximum billable amount per year is Amount: (Option Line Item) 08/12/2023 Continued ...

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 5002 to read as follows(amount shown is the obligated amount):				
5002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item) 08/12/2023				
	Change Item 5003 to read as follows(amount shown is the obligated amount):				
5003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2023				
	Change Item 5004 to read as follows(amount shown is the obligated amount):				
5004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2023				
	Change Item 5005 to read as follows(amount shown is the obligated amount):				
5005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2023	40000	DA	1.00	0.0
	Change Item 5006 to read as follows(amount shown is the obligated amount):				
5006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2023				
	Change Item 6001 to read as follows(amount shown is the obligated amount):				
	Continued				

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GEO GROUP INC THE

E	(B) Detention Services - Guaranteed Minimum -	(C)	(D)	(E)	(F)
E	Detention Services - Guaranteed Minimum -				(1)
	Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Amount: (Option Line Item)				
	08/12/2024 Change Item 6002 to read as follows(amount shown				
j	is the obligated amount):				
ι	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
И	Maximum billable amount per year is Bed				
	Amount: (Option Line Item) 08/12/2024				
	Change Item 6003 to read as follows(amount shown is the obligated amount):				
P V t	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2024				
	Change Item 6004 to read as follows(amount shown is the obligated amount):				
F F G	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2024				
	Change Item 6005 to read as follows(amount shown is the obligated amount):				
Z	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2024	40000	DA	1.00	0.00
j	Change Item 6006 to read as follows(amount shown is the obligated amount): Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2024				
	Change Item 7001 to read as follows(amount shown is the obligated amount):				
001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Amount: (Option Line Item) 08/12/2025				
	Change Item 7002 to read as follows(amount shown is the obligated amount):				
002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: Option Line Item) 08/12/2025				
	Change Item 7003 to read as follows(amount shown is the obligated amount):				
003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2025				
	Change Item 7004 to read as follows(amount shown is the obligated amount):				
004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2025 Continued				

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GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 7005 to read as follows (amount shown is the obligated amount):				
7005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2025	40000	DA	1.00	0.00
	Change Item 7006 to read as follows(amount shown is the obligated amount):				
7006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2025				
	Change Item 8001 to read as follows(amount shown is the obligated amount):				
8001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Amount: (Option Line Item) 08/12/2026				
	Change Item 8002 to read as follows(amount shown is the obligated amount):				
8002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item) 08/12/2026				
	Change Item 8003 to read as follows(amount shown is the obligated amount):				
8003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2026				
	Change Item 8004 to read as follows(amount shown Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00012
 PAGE OF 13
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B) is the obligated amount):	(C)	(D)	(E)	(F)
8004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/2026				
	Change Item 8005 to read as follows(amount shown is the obligated amount):				
8005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2026	10000	DA	1.00	0.00
	Change Item 8006 to read as follows(amount shown is the obligated amount):				
8006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2026				
	Change Item 9001 to read as follows(amount shown is the obligated amount):				
9001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds Amount: (Option Line Item) 08/12/2027				
	Change Item 9002 to read as follows (amount shown is the obligated amount):				
9002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Days Amount: (Option Line Item)				
	O8/12/2027 Change Item 9003 to read as follows(amount shown is the obligated amount): Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00012

PAGE 14

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) 08/12/2027				
	Change Item 9004 to read as follows(amount shown is the obligated amount):				
004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) 08/12/202/				
	Change Item 9005 to read as follows (amount shown is the obligated amount):				
005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item) 08/12/2027	40000	DA	1.00	0.0
	Change Item 9006 to read as follows(amount shown is the obligated amount):				
006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) 08/12/2027				

2 AMENDMENTMODIFICATION NO. 1 EFECTIVE DATE 4 REQUISITIONPURCHASE REQ. NO. 5. PROJECT NO. (if applicable)	AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
A SAME BY CODE LEX / DOCUMENT CODE LEX / DOCUMENT CODE LEX / DOCUMENT COMPONENT CODE CONTRACTION LEX / DOCUMENT CODE CODE CODE LEX / DOCUMENT CODE CODE CODE LEX / DOCUMENT CODE CODE CODE LEX / DOCUMENT CODE CODE CODE LEX / DOCUMENT CODE CODE CODE CODE LEX / DOCUMENT CODE CODE CODE CODE CODE LEX / DOCUMENT CODE CODE CODE CODE CODE CODE LEX / DOCUMENT CODE COD	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR		(If applicable)
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SO GROUP INC THE ATTN SIRD ST STE 700 BOCA RATON FL 33487 The above numbered solicitation is amended as set from in term (1.7 to hour and data specified for receipt of Others The above numbered solicitation is amended as set from in term (1.7 to hour and data specified for receipt of Others The above numbered solicitation is amended as set from in term (1.7 to hour and data specified for receipt of Others The above numbered solicitation is amended as set from in term (1.7 to hour and data specified for receipt of Others The above numbered solicitation is amended as set from in term (1.7 to hour and data specified for receipt of Others Others must advice ordering or the amendment of the solicitation or as amended by one of the following methods: (a) by completing learns 8 and 15, and returning copies of the amendment (b) and steaming set from the following methods: (a) by completing separate letter of telegram which reliables a reference to the solicitation and amendment from the solicitation or as amended by one of the following methods: (a) by completing separate letter of telegram which reliables a reference to the solicitation and amendment from the solicitation or as amended by the separate letter of the solicitation or as amended by the separate letter of the solicitation or the solicitation or as amended by the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter of the separate letter lett	8. NAME AND	ADDRESS OF CONTRACTOR (No. street	county. State and ZIP Code)	, . I9A.	AMENDMENT OF SOLICITATION NO.			
1.1 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTORDER IS INDUSTRATIVE CHANGES SET FORTH IN ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT OF RESIDENCE OF THE ADMINISTRATIVE CHANGES (such as changes in paying office, approprint of the internation of the silent o	ATTN 621 NW 5	53RD ST STE 700			, ,	₹ NO.		
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Offers must acknowledge receipt of this arrendment prior to the bour and date specified in the solicitation or as arrended, by one of the following methods: (a) By completing teness and 15, and returning coles of the amendment (b) go acknowledging receipt of this arrendment on each copy of the filler submitted: (c) (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATE FOR THE RECEIVET OF AFTER PRIOR TO THE HOUR AND DATE SPECIFIED MY REQUIRED THE RECEIVED AT THE PLACE DESIGNATE FOR THE RECEIVET OF AFTER PRIOR TO THE HOUR AND DATE SPECIFIED MY REQUIRED THE RECEIVED AT THE PLACE DESIGNATE FOR THE RECEIVET OF AFTER PRIOR TO THE HOUR AND DATE SPECIFIED MY REQUIRED THE PLACE AND APPEARS TO A THE RECEIVED AT THE RECEIVED A			11. THIS ITEM ONLY APPLIE	ES TO AMENDM	ENTS OF SOLICITATIONS			
B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X 52.243-1 D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. It is required to sign this document and return	separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF CS amendment you desire to change an offer the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If requeed ule	to the solicitation and amendment DEFERS PRIOR TO THE HOUR A r already submitted, such change is received prior to the opening he dired)	nt numbers. FA AND DATE SPE e may be made l our and date spe	ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra cified.	TO BE RE YOUR OFF m or letter	ECEIVED AT FER If by makes	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X 52.243-1 D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: ACOR: ACOR: Contracting Officer: Contract Specialist: The purpose of this modification is to reflect an increase in the total number of detention beds available in the facility. The total detention beds of the facility has increased: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Executive Vice President 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 15B. UNITED STATES OF AMERICA 16C. DATE SIGNED	CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE COI	NTRACT	
X 52.243-1 D.OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor □ is not. ③ is required to sign this document and return □ copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: ACOR: ACOR: Contracting Officer: Contract Specialist: The purpose of this modification is to reflect an increase in the total number of detention beds available in the facility. The total detention beds of the facility has increased: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Executive Vice President 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED						es in payin	ng office,	
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR:	v		IS ENTERED INTO PURSUAN	T TO AUTHORI	TY OF:			
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 612706465 COR: ACOR: Contracting Officer: Contract Specialist: The purpose of this modification is to reflect an increase in the total number of detention beds available in the facility. The total detention beds of the facility has increased: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Executive Vice President 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 5-16-19		The transfer of the same and th	and delivery,					
DUNS Number: 612706465 COR: ACOR: Contracting Officer: Contract Specialist: The purpose of this modification is to reflect an increase in the total number of detention beds available in the facility. The total detention beds of the facility has increased: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Executive Vice President 15C. DATE SIGNED 5-16-19	E. IMPORTAN	T: Contractor is not.	x is required to sign this docum	nent and return	1copies to the issi	uing office		
The total detention beds of the facility has increased: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	DUNS Nur COR: ACOR: ACOR: Contract	mber: 612706465 ting Officer:	Organized by UCF section headi	ings, including s	olicitation/contract subject matter where fea	nsible.)		
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Executive Vice President 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	beds ava	ailable in the facili	ty.			ımber	of det	ention
15A. NAME AND TITLE OF SIGNER (Type or print) EXECUTIVE VICE President 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 5-16-19	Continue	ed						
Executive Vice President 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 5-16-19			e document referenced in Item 9					
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 5-16-19			Vice President	Tork I			are a panny	
	15B. CONTRA		15C. DATE SIGI	NED 16B. I	JNITED STATES OF AMERICA		16C.	. DATE SIGNED
		(Signature of person authorized to sign)	5-16-19		Signature or Contracting Officer)			

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00013
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additional 78 beds has been added to CLINs 1002, 2002, 3002, 4002, 5002, 6002, 7002, and 9002. This is being accomplished by ing housing units 8, 9, and 10 to double beds.	(C)	(D)	(E)	(F)
1002, 2002, 3002, 4002, 5002, 6002, 7002, and 9002. This is being accomplished by ing housing units 8, 9, and 10 to double				
1002, 2002, 3002, 4002, 5002, 6002, 7002, and 9002. This is being accomplished by ing housing units 8, 9, and 10 to double				
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and 9002. This is being accomplished by ing housing units 8, 9, and 10 to double			ı	ĺ
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DEGO.				
eate CLINs 0002A, 1002A, 2002A, 3002A,				
, 5002A, 6002A, 7002A, 8002A, and 9002A.				
CLINs are to reflect the increase of 236				
at the facility. This is being accomplished lowing housing units 3, 4, 5, 6, 11, 12, 13,				
5, and 16 to double bunk beds.				
d of Performance: 04/12/2017 to 10/11/2029				
e Item 0002 to read as follows(amount shown				
e total amount):				
tion Services - Above Guaranteed Minimum up				
8 beds in accordance with the Performance				
Statement.				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	days remaining in base period				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002 to read as follows (amount shown				
	is the total amount):				
1002	Detention Services - Above Guaranteed Minimum -				
	up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item)				
	Add Item 1002A as follows:				
1002A	Detention Services - Detention bed				
	beds in accordance with the Performance Work Statement.				
	Statement.				
	Amount: (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	lioude, eelvise seeelipeien. neesenaaline eenaa				
	Change Item 2002 to read as follows (amount shown				
	is the total amount):				
2002	Detention Services - Above Guaranteed Minimum -				
	up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item)				
	Add Item 2002A as follows:				
2002A	Detention Services - Detention bed				
.00ZA	beds in accordance with the Performance Work				
	Statement.				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00013
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	lioudes, service seconiperent necessitation comb				
	Change Item 3002 to read as follows (amount shown				
	is the total amount):				
3002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance				
	Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item)				
	Add Item 3002A as follows:				
	Add Item 3002A as follows:				
002A	Detention Services - Detention bed				
	beds in accordance with the Performance Work				
	Statement.				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002 to read as follows (amount shown				
	is the total amount):				
002	Detention Services - Above Guaranteed Minimum -				
002	up to Beds in accordance with the Performance				
	Work Statement			İ	
	Maximum billable amount per year is Bed				
	Maximum biliable amount per year is bed				
	Amount: (Option Line Item)			İ	
	Add Item 4002A as follows:				
	INC. ISOM TOURING TO TOTTOWO!				
002A	Detention Services - Detention bed				
	beds in accordance with the Performance Work Statement.				
	Continued				

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SUPPLIES/SERVICES (B)	QUANTITY (C)	l	UNIT PRICE (E)	AMOUNT (F)
Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 5002 to read as follows (amount shown is the total amount):				
Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
Maximum billable amount per year is Bed Days Amount: (Option Line Item)				
Add Item 5002A as follows:				
Detention Services - Detention bed beds in accordance with the Performance Work Statement. Amount: (Option Line Item)				
Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6002 to read as follows (amount shown)				
is the total amount):				
Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
Maximum billable amount per year is Bed Amount: (Option Line Item)				
Add Item 6002A as follows:				
Detention Services - Detention bed beds in accordance with the Performance Work Statement. Continued				
	Amount:	Amount: (Option Line Item) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Days Amount: (Option Line Item) Add Item 5002A as follows: Detention Services - Detention bed Detention Service Code: \$206 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Amount: (Option Line Item) Add Item 6002A as follows: Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed	Amount: (Option Line Item) Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to Reds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Days Amount: (Option Line Item) Add Item 5002A as follows: Detention Services - Detention bed Detention Services - Detention: HOUSEKEEPING- GUARD Change Item 6002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to Reds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Amount: (Option Line Item) Add Item 6002A as follows: Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5002 to read as follows (amount shown is the total amount): Detention Services - Above Suaranteed Minimum - up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Days Amount: (Option Line Item) Add Item 5002A as follows: Detention Services - Detention bed Statement. Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Amount: (Option Line Item) Add Item 6002A as follows: Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed Detention Services - Detention bed

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	l	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	Maximum billable beds is beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7002 to read as follows (amount shown is the total amount):				
7002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Amount: (Option Line Item)				
	Amount: (Option Line Item) Add Item 7002A as follows:				
7002A	Detention Services - Detention bed beds in accordance with the Performance Work Statement.				
	Maximum billable beds is beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 8002 to read as follows (amount shown is the total amount):				
8002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed Amount: Option Line Item)				
	Add Item 8002A as follows:				
8002A	Detention Services - Detention bed beds in accordance with the Performance Work Statement. Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00013
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0002	Maximum billable beds is beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum -				
	up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Bed Amount: (Option Line Item) Add Item 9002A as follows:				
9002A	Detention Services - Detention bed beds in accordance with the Performance Work Statement. Maximum billable beds is beds Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFIC	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)
P00014	See Block 16C			
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Codel	,	AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE ATTN 621 NW 53RD ST STE 700 BOCA RATON FL 33487		y 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDESCEDM = 1.7 = D = 0.0009	R NO.
		I I	CEDM-17-D-00009	
		108	3. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	0	4/12/2017	
	11. THIS ITEM ONLY APPLI	ES TO AMENDA	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 offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR er already submitted, such chang is received prior to the opening h uired)	AND DATE SPE te may be made nour and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER. If by am or letter makes
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ty) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying office,
S. THO SOLI ELIMENTIAL TOTAL EMEN	TIO ENTERED INTO T CROOMIN	i rozonion		
D. OTHER (Specify type of modification	and authority)			
X FAR 52.222-43				
E. IMPORTANT: Contractor is not.	x is required to sign this docur	ment and return	1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 CONTACT INFORMATION COR:	(Organized by UCF section head	lings, including s	olicitation/contract subject matter where fe	asible.)
ACOR:				
Contracting Officer:				
Contract Specialist:				
1.00202200.				
IAW the Service Contract Lab Request for Equitable Adjust Continued Except as provided herein, all terms and conditions of the	ment (REA) submi	tted by	The GEO Group, Inc. o	n July 27, 2018
15A. NAME AND TITLE OF SIGNER (Type or print) Executive Vice	e President	16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or print) AC
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
	6/26/20	019		
(Signature of person authorized to sign)			,	

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o.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	concerning Bed Day Rates (BDR) for bed space at				
	the Montgomery Processing Center.				
	DOL Wage Determination (WD) 2015-5233, Revision				
	9, dated January 16, 2018, effective January 10,				
	2018 was incorporated by HSCEDM-17-D-00009_P00005				
	on June 27, 2018.				
	As the contractor did not reach full-performance				
	until October 18, 2018, rate increases resulting				
	from WD, Revision 9 are retroactively				
	incorporated beginning October 18, 2018. The				
	Contractor requested a retroactive payment in the				
	amount of to satisfy the increase				
	between October 18, 2018 - March 31, 2019.				
	Beginning April 01, 2019, billable bed days shall				
	reflect the increase in bed day rate (BDR)				
	as explained, below.				
	as engagement beton:				
	PLEASE NOTE: Funding for individual CLINs is				
	added at the task order level.				
l					
	The purpose of this modification is to:				
	1) approve retroactive payment to the Contractor				
	in the amount of for the dates of				
	October 18, 2018 - March 31, 2019.				
	0) 1/6 777 (1) (1)				
	2) modify BDRs to reflect theincrease for				
	detention services CLINs concerning Guaranteed				
	Minimums (GMs) through the remainder of the				
	contract. See each line item for details.				
	2) modify the BOB for the 10-month bags period				
	3) modify the POP for the 10-month base period				
	and all option years. Both parties mutually				
	agreed full performance began October 18, 2018;				
	as such, the 10-month base period ends				
	08/17/2019. Subsequently, the option years are				
	hereby adjusted as follows:				
	10 Month Base: 10/18/2018 - 08/17/2019				
	Option Year 1: 08/18/2019 - 08/17/2020				
	Option Year 2: 08/18/2020 - 08/17/2021				
	Option Year 3: 08/18/2021 - 08/17/2022				
	Option Year 4: 08/18/2022 - 08/17/2023				
	Option Year 5: 08/18/2023 - 08/17/2024				
	Option Year 6: 08/18/2024 - 08/17/2025				
	-				
	Option Year 7: 08/18/2025 - 08/17/2026				
	Option Year 8: 08/18/2026 - 08/17/2027				
	Option Year 9: 08/18/2027 - 08/17/2028				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchan Period of Performance: 04/12/2017 to 08/17/2028				
	Change Item 0001 to read as follows (amount shown is the total amount):				
001	Detention Services				
	Modification P00014 increased the BDR From: By: To:				
	A retroactive payment of was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between October 18, 2018 - March 31, 2019.				
	Effective April 1, 2019, the Contractor will bill at the new BDR of				
	Initial ramp-up of beds, paid at per actual detainee, per day, commenced 9/28/18. Second ramp up of additional beds, paid at per actual detainee, per day, commenced 10/3/18 in order to test facility readiness. Further ramp up of additional beds, paid at per actual detainee, per day, commenced 10/4/18. Ramp up of additional beds, paid at per actual detainee, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and conmence GM of 750. Obligated Amount:				
	Change Item 0002 to read as follows (amount shown is the total amount):				
002	Detention Services - Above Guaranteed Minimum up to 328 beds in accordance with the Performance Work Statement.				
	The total number of Above Guaranteed Minimum has increased: From: By: To: Continued				

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ITEM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Days remaining in the base period.				
	The maximum billable number of beds has increased: From: By: To: Maximum billable amount for the base year is Bed Days				
	Change Item 0002A to read as follows(amount shown is the total amount):				
002A	Detention Services - Detention beds beds in accordance with the Performance Work Statement.				
	The total number of Above Guaranteed Minimum beds per this CLIN is				
	The maximum billable amount for this CLIN is Bed Days. Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 0003 to read as follows (amount shown is the total amount):				
003	Transportation				
	Initial ramp-up at per day, commenced 9/28/18. Second ramp up of additional per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional per detainees, per day, commenced 10/4/18. Ramp up of additional per detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of per nonth.				
	Change Item 0004 to read as follows (amount shown is the total amount):				
004	Transportation - Above Guaranteed Minimum Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount:				
	Change Item 0005 to read as follows(amount shown is the total amount):				
0005	Detainee Vounteer Wages at \$1.00 Per Day Obligated Amount: \$0.00	40000	DA	1.00	40,000.00
	Change Item 0006 to read as follows(amount shown is the total amount):				
0006	On-Call Post/Guard Services in accordance with the Performance Work Statement				
	Obligated Amount:				
	Change Item 0007 to read as follows(amount shown is the total amount):				
0007	Pre-Transition Progress Update Not to Exceed 12 months (months 1-12)				
	Change Item 0008 to read as follows(amount shown is the total amount):				
8000	Pre-Transition Progress Update Not to Exceed 12 months (months 13-24) Obligated Amount:				
	Change Item 0009 to read as follows(amount shown is the total amount):				
0009	2 Month Transition in accordance with the Performance Work Statement proposed transition costs Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001 to read as follows (amount shown is the total amount):				
	Continued				

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GEO	GROUP	INC	$_{\mathrm{THE}}$

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
.001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00014 increased the BDR From: By: To: Amount: (Option Line Item)				
	Change Item 1002 to read as follows(amount shown is the total amount):				
002	Detention Services - Above Guaranteed Minimum - up to 328 Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item)				
	Change Item 1002A to read as follows(amount shown is the total amount):				
002A	Detention Services - Detention bed beds in accordance with the Performance Work Statement.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows(amount shown is the total amount):				
.003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: Option Line Item)				
	Change Item 1004 to read as follows (amount shown is the total amount): Continued				

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) (B) 1004 Transportation - Above Guaranteed Minimum Mileage Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item) Change Item 1005 to read as follows (amount shown is the total amount): 40000 DA 1005 0.00 Detainee Volunteer Wages = \$1.00 Per Day 1.00 Amount: \$40,000.00(Option Line Item) Change Item 1006 to read as follows (amount shown is the total amount): 1006 On-Call Post / Guard Services in accordance with the Performance Work Statement (Option Line Item) Amount: Change Item 2001 to read as follows (amount shown is the total amount): 2001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is Beds Modification P00014 increased the BDR From: By: (Option Line Item) Amount: Change Item 2002 to read as follows (amount shown is the total amount): 2002 Detention Services - Above Guaranteed Minimum up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is (Option Line Item) Change Item 2002A 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)
2002A	Detention Services - Detention bed beds in accordance with the Performance Work Statement.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows(amount shown is the total amount):				
2003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item)				
	Change Item 2004 to read as follows (amount shown is the total amount):				
2004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item)				
	Change Item 2005 to read as follows(amount shown is the total amount):				
2005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item)	40000	DA	1.00	0.00
	Change Item 2006 to read as follows (amount shown is the total amount):				
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item)				
	Change Item 3001 to read as follows (amount shown is the total amount):				
3001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Maximum billable amount per year is Beds				
	Modification P00014 increased the BDR From: By: To: Amount: (Option Line Item)				
	Change Item 3002 to read as follows (amount shown is the total amount):				
002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item)				
	Change Item 3002A to read as follows(amount shown is the total amount):				
002A	Detention Services - Detention bed beds in accordance with the Performance Work Statement.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3003 to read as follows(amount shown is the total amount):				
003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item)				
	Change Item 3004 to read as follows (amount shown is the total amount):				
004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Continued				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (F) Performance Work Statement and inclusive of all associated transportation costs (Option Line Item) Amount: Change Item 3005 to read as follows (amount shown is the total amount): 3005 Detainee Volunteer Wages = \$1.00 Per Day 40000 EA 1.00 0.00 Amount: \$40,000.00(Option Line Item) Change Item 3006 to read as follows (amount shown is the total amount): 3006 On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) Change Item 4001 to read as follows (amount shown is the total amount): 4001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is Beds Modification P00014 increased the BDR From: By: To: (Option Line Item) Change Item 4002 to read as follows (amount shown is the total amount): 4002 Detention Services - Above Guaranteed Minimum up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is Amount: (Option Line Item) Change Item 4002A to read as follows (amount shown is the total amount): 4002A Detention Services - Detention bed beds in accordance with the Performance Work Statement. Continued ...

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(A)	I and the second				
	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows (amount shown is the total amount):				
4003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item)				
	Change Item 4004 to read as follows (amount shown is the total amount):				
4004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item)				
	Change Item 4005 to read as follows(amount shown is the total amount):				
1005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item)	40000	EA	1.00	0.0
	Change Item 4006 to read as follows(amount shown is the total amount):				
4006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item)				
	Change Item 5001 to read as follows(amount shown is the total amount):				
5001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00014
 PAGE 19

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Modification P00014 increased the BDR From: By: To: (Option Line Item) Amount: Change Item 5002 to read as follows (amount shown is the total amount): 5002 Detention Services - Above Guaranteed Minimum up to Beds in accordance with the Performance Work Statement Maximum billable amount per year is (Option Line Item) Amount: Change Item 5002A to read as follows (amount shown is the total amount): 5002A Detention Services - Detention bed beds in accordance with the Performance Work Statement. Amount: Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5003 to read as follows (amount shown is the total amount): Transportation - Guaranteed Minimum -5003 Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item) Change Item 5004 to read as follows (amount shown is the total amount): 5004 Transportation - Above Guaranteed Minimum Mileage Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs (Option Line Item) Amount: Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00014
 PAGE 13
 OF 19

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (C) (D) (E) (F) (A) Change Item 5005 to read as follows (amount shown is the total amount): 5005 Detainee Volunteer Wages = \$1.00 Per Day 40000 DA 1.00 0.00 Amount: \$40,000.00(Option Line Item) Change Item 5006 to read as follows (amount shown is the total amount): 5006 On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item) Change Item 6001 to read as follows (amount shown is the total amount): 6001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is Modification P00014 increased the BDR From: By: To: (Option Line Item) Change Item 6002 to read as follows (amount shown is the total amount): 6002 Detention Services - Above Guaranteed Minimum up to 328 Beds in accordance with the Performance Work Statement Maximum billable amount per year is Amount: (Option Line Item) Change Item 6002A to read as follows (amount shown is the total amount): Detention Services - Detention bed 6002A beds in accordance with the Performance Work Statement. Continued ...

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00014

PAGE OF 19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6003 to read as follows (amount shown is the total amount):				
6003	Transportation - Guaranteed Minimum -				
	Miles Annually in accordance with the Performance Work Statement and Inclusive all associated				
	trasportation costs.				
	Amount: (Option Line Item)				
	Change Item 6004 to read as follows(amount shown				
	is the total amount):				
6004					
6004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the				
	Performance Work Statement and inclusive of all				
	associated transportation costs				
	Amount: (Option Line Item)				
	Change Item 6005 to read as follows(amount shown				
	is the total amount):				
6005	Detainee Volunteer Wages = \$1.00 Per Day	40000	DA	1.00	0.00
0000	Amount: \$40,000.00(Option Line Item)	10000		1.00	
	Change There 6006 has read as full over towards above				
	Change Item 6006 to read as follows (amount shown is the total amount):				
6006	On-Call Post / Guard Services in accordance with				
	the Performance Work Statement Amount: (Option Line Item)				
	(operon bine reem)				
	Change Item 7001 to read as follows (amount shown				
	is the total amount):				
7001	Detention Services - Guaranteed Minimum -				
	Beds Per Day in accordance with the Performance				
	Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00014 increased the BDR				
	From:				
	By:				
	To: Continued				
			1		<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00014
 PAGE 15
 OF 19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item)		\vdash		
	Change Item 7002 to read as follows(amount shown is the total amount):				
7002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item) Change Item 7002A to read as follows(amount shown				
	is the total amount):				
7002A	Detention Services - Detention bed				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7003 to read as follows (amount shown is the total amount):				
7003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item)				
	Change Item 7004 to read as follows (amount shown is the total amount):				
7004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item)				
	Change Item 7005 to read as follows(amount shown is the total amount):				
7005	Detainee Volunteer Wages = \$1.00 Per Day Continued	40000	DA	1.00	0.00

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00014
 PAGE 19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$40,000.00(Option Line Item)	 	\vdash		
	Change Item 7006 to read as follows(amount shown is the total amount):				
006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item)				
	Change Item 8001 to read as follows (amount shown is the total amount):				
001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00014 increased the BDR From: By: To:				
	Amount: (Option Line Item)				
	Change Item 8002 to read as follows(amount shown is the total amount):				
002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item)				
	Change Item 8002A to read as follows(amount shown is the total amount):				
002A	Detention Services - Detention bed beds in accordance with the Performance Work Statement.				
	Amount: (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00014

PAGE OF 19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 8003 to read as follows (amount shown is the total amount):				
8003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Amount: (Option Line Item)				
	Change Item 8004 to read as follows (amount shown is the total amount):				
8004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: (Option Line Item)				
	Change Item 8005 to read as follows (amount shown is the total amount):				
8005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item)	40000	DA	1.00	0.00
	Change Item 8006 to read as follows (amount shown is the total amount):				
8006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: (Option Line Item)				
	Change Item 9001 to read as follows (amount shown is the total amount):				
9001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00014 increased the BDR From: By: To:				
	Amount: (Option Line Item)				
	Change Item 9002 to read as follows (amount shown Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00014
 PAGE 19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
9002	Detention Services - Above Guaranteed Minimum -				
	up to Beds in accordance with the Performance				
	Work Statement				
	Maximum billable amount per year is Bed				
	Amount: (Option Line Item)				
	Change Item 9002A to read as follows(amount shown is the total amount):				
9002A	Detention Services - Detention bed .				
	beds in accordance with the Performance Work				
	Statement.				
	Amount: (Option Line Item)				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	rioddet, service seseripeion. novshkaaring domes				
	Change Item 9003 to read as follows(amount shown				
	is the total amount):				
9003	Transportation - Guaranteed Minimum -				
3000	Miles Annually in accordance with the Performance				
	Work Statement and Inclusive all associated				
	trasportation costs. Amount: (Option Line Item)				
	Change Tham 2004 to read as follows/amount shows				
	Change Item 9004 to read as follows (amount shown is the total amount):				
9004	Transportation - Above Guaranteed Minimum Mileage				
	Rate = Per Mile in accordance with the				
	Performance Work Statement and inclusive of all associated transportation costs				
	Amount: (Option Line Item)				
	Change Item 9005 to read as follows (amount shown				
	is the total amount):				
9005	Detainee Volunteer Wages = \$1.00 Per Day	40000		1.00	0.0
9005	Amount: \$40,000.00(Option Line Item)	40000		1.00	0.0
	Change Item 9006 to read as follows (amount shown				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00014
 PAGE 19
 OF 19

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is the total amount):				
9006	On-Call Post / Guard Services in accordance with				
	the Performance Work Statement				
	Amount: (Option Line Item)				
	Change Item 9007 to read as follows(amount shown				
	is the total amount):				
9007	FURNISH, DELIVER, INSTALL EQUIPMENT FOR IHSC				
	DENTAL AND MEDICAL CLINICS LOCATED AT MONTGOMERY				
	PROCESSING CENTER. COMPLETE LIST CONTAINED IN				
	GEO SPREADSHEET ENTITLED, "MPC MED-DEN (ATTACHED). Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEC	UISITION/PURCHASE REQ. NO.	E PROJEC	ZT NO. (If applicable)			
P00015	See Block 16C	4. KEG	CIGITION TOTAL REG. NO.	J. PROJEC	of No. (ii applicable)			
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE				
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	demovals prcement			_				
8. NAME AND ADDRESS OF CONTRACTOR (No., street SEO GROUP INC THE ATTN 521 NW 53RD ST STE 700 SOCA RATON FL 33487	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER SCEDM-17-D-00009	NO.						
		108	B. DATED (SEE ITEM 13)					
CODE 6127064650000	FACILITY CODE	0	4/12/2017					
	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS					
	ODIFICATION OF CONTRACTS/ORDE		DDIFIES THE CONTRACT/ORDER NO. AS D					
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying offic	ce,			
D. OTHER (Specify type of modification	and authority)							
X FAR 52.217-9, Option	to Extend the Term	of t	he Contract					
. IMPORTANT: Contractor is not.	is required to sign this document a		1 copies to the issui	ng office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465								
COR: COR: COR: Contracting Officer:			•					
Contract Specialist:								
The purpose of this modifical incorporate wage determination timed Except as provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print) Executive V	on, 2015-5233, Rev.	12, (dated 6/27/2019.	full force and	effect.			
		400	ILUTED CTATED OF ALAERICA		LACO DATE CICLIED			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 7/12/2019	16R	INITED STATES OF AMERICA		16C DATE SIGNED			
(Signature of person authorized to sign)								

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

CONTINU	IATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-17-D-00009/P00015

PAGE 2 OF 21

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	a.) The option to extend the contract from August				
	18, 2019 through August 17, 2020 is hereby				
	exercised.				
	b.) Contract optional line items 1001, 1002,				
	1002A, 1003, 1004, 1005, and 1006 are exercised.				
	c.) All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Suite 900				
	Washington DC 20536				
	Period of Performance: 04/12/2017 to 08/17/2028				
	Change Item 1001 to read as follows(amount shown				
	is the total amount):				
.001	Detention Services - Guaranteed Minimum -			ľ	
.001	Beds Per Day in accordance with the Performance				
	Work Statement				
	WOLK Statement				
	Maximum billable amount per year is Beds				
	Modification P00014 increased the BDR				
	From:				
	By:				
	To: Amount: (Option Line Item)				
	(Option line Item)				
	Change Item 1002 to read as follows (amount shown				
	is the total amount):				
002	Detention Services - Above Guaranteed Minimum -				
	up to Beds in accordance with the Performance				
	Work Statement				
	Maximum billable amount per year is Bed		1 1		
			ll		
	Amount: Option Line Item)				
	Change Item 1002A to read as follows (amount shown				
	is the total amount):				
002A	Detention Services - Detention ked				
	Continued				
		1	. 1		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	beds in accordance with the Performance Work				
	Statement.				
	Amount: (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows (amount shown				
	is the total amount):				
.003	Transportation - Guaranteed Minimum -				
	Miles Annually in accordance with the Performance Work Statement and Inclusive all associated				
	transportation costs.				
	Amount: (Option Line Item)				
	Change Item 1004 to read as follows (amount shown				
	is the total amount):				
004	Transportation - Above Guaranteed Minimum Mileage				
001	Rate = Per Mile in accordance with the				
	Performance Work Statement and inclusive of all				
	associated transportation costs				
	Amount: (Option Line Item)				
	Change Item 1005 to read as follows(amount shown				
	is the total amount):				
.005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00(Option Line Item)	40000	DA	1.00	0.0
	Amount: \$40,000.00(Option Line Item)			,	
	Change Item 1006 to read as follows(amount shown				
	is the total amount):				
006	On-Call Post / Guard Services in accordance with				
	the Performance Work Statement				
	Amount: (Option Line Item)				
	1	1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00016	See Block 16C				•
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code	lαΔ	AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN 621 NW 53RD ST STE 700 BOCA RATON FL 33487	county, cast and 211 county	9B.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDESCEDM = 1.7 = D = 0.0009	ER NO.	
			Jensey I / B 00005		
		108	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	0	4/12/2017		
	11. THIS ITEM ONLY APPLIES	S TO AMENDA	IENTS OF SOLICITATIONS		
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 reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	r already submitted , such change is received prior to the opening hou uired)	may be made ur and date spe	by telegram or letter, provided each telegra	ram or letter makes	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in paying office,	
D. OTHER (Specify type of modification	**	, ,			
X 52.222-41, Service 0	ontract Labor Sta	ndards			
E. IMPORTANT: Contractor X is not.	is required to sign this docume		copies to the is		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 CONTACT INFORMATION	Organized by UCF section heading	gs, including s	olicitation/contract subject matter where fe	easible.)	
COR: ACOR:					
ACOR:					
Contracting Officer:					
Contract Specialist:					
The purpose of this modifical dated 7/16/2019. Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)		or 10A, as he		d in full force and effe	ct.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	ED 16B.	UNITED STATES OF AMERICA	1	6C. DATE SIGNED
(Signature of person authorized to sign)					

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES		UNIT UNIT PRICE		AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	a. Incorporate Wage Determination 2015-5233,					
	Rev.13, dated 7/16/2019 as Attachment 1.					
	b. All other terms and conditions remain					
	unchanged.					
	Period of Performance: 04/12/2017 to 08/17/2028					
	l .	1		ı I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	. (If applicable)
P00017	See Bloo	ck 16C					•
6. ISSUED BY CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	:	
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement						
8. NAME AND ADDRESS OF CONTRACTOR (No., streed GEO GROUP INC THE ATTN 621 NW 53RD ST STE 700 BOCA RATON FL 33487	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)					
		2		A. MODIFICATION OF CONTRACT/ORDER N CEDM-17-D-00009 B. DATED (SEE ITEM 13)	0.		
CODE 6127064650000	FACILITY COD	DE		4/12/2017			
				ENTS OF SOLICITATIONS			
	OFFERS PRIOR er already submitt l is received prior quired)	TO THE HOUR AND DAT led , such change may be to the opening hour and d	made late spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	UR OFF	FER If by makes	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	in payin	g office,	
D. OTHER (Specify type of modification							
X 52.222-41, Service (Contract	Labor Standar	ds				
E. IMPORTANT: Contractor is not.	X is required to	o sign this document and	return	1 copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 CONTACT INFORMATION COR: ACOR: Contracting Officer: Contract Specialist: The purpose of this modifical						nent	
2015-0153, Rev.5, dated 7/31							
Continued		_					
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		16	C. DATE SIGNED
		11/21/2019	A				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			\Box		
	a. Incorporate Collective Bargaining Agreement				
	2015-0153, Rev.5, dated 7/31/2018 as Attachment 1.				
	b. Incorporate PBNDS 2011 with 2016 Revisions				
	b. Incorporate IDNDS 2011 with 2010 Nevisions				
	c. All other terms and conditions remain uncha				
	Period of Performance: 04/12/2017 to 08/17/2028				
		l	ıl	ı	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES			
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	I DI	EQUISITION/PURCHASE REQ. NO.	5.00	1	10	
P00018	The second secon	See Block 16C	4. K	EQUISITION/PORCHASE REQ. NO.	5. PR	OJECT NO	D. (If applicable)	
6. ISSUED BY	CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE			
Immigration office of 801 I St	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	emovals ercement						
0 111115 1115								
	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(X)	A. AMENDMENT OF SOLICITATION NO.				
ATTN 621 NW 53RD ST STE 700 BOCA RATON FL 33487				38. DATED (SEE ITEM 11)	0			
			ı I	10A. MODIFICATION OF CONTRACTIORDER NO HSCEDM-17-D-00009	O.			
CODE 61	27064650000	FACILITY CODE	- 1	0B. DATED (SEE ITEM 13) 04/12/2017				
	2,00100000	11. THIS ITEM ONLY APPLIES TO A						
THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C	to the solicitation and amendment numb PFFERS PRIOR TO THE HOUR AND DA r already submitted, such change may be is received prior to the opening hour and	oers. ATE SI be mad	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO le by lelegram or letter, provided each telegram o specified.	BE RE	CEIVED A	Т	
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	DINITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COM	ITRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE A	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n payin	g office,		
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHOR	RITY OF:				
	D. OTHER (Specify type of modification				-			
X	FAR 52.222-43 Fair Labor	Standards Act and Service	e Cor	ntract Labor Standards - Price	Adju	stment		
E. IMPORTANT		x is required to sign this document an						
DUNS Num CONTACT COR: ACOR: ACOR: Contract	ther: 612706465 INFORMATION ing Officer: Specialist: TBD	Organized by UCF section headings, inc	cluding	solicitation/contract subject matter where feasible	le.)			
	for Equitable Adjustm			.222-43, this modification The GEO Group, Inc. cond				
		e document referenced in Item 9 A or 10	Aask	neretofore changed, remains unchanged and in fu	Ill force	and offers		
15A. NAME AN	ID TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC				
	Executive Vice	President	-					
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED 2/11/2020				160	C. DATE SIGNED	
	Signature of person authorized to sign)						-/-/-	
NSN 7540-01-1	13Z-6U/U			ST	ANDAR	D FORM:	30 (REV. 10-83)	

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00018

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(A) (B) (B) (C) (D) (E) space Bed Day Rates (BDR) and transportation at the Montgomery Processing Center. DDL Wage Determination (WD) 2015-5233, Revision 12, dated June 27, 2019, was incorporated through modification P0015 on July 19, 2018, with an effective date of August 18, 2019. Modification P0017 incorporated Collective Dargaining Agreement 2015-0153, Rev.5, dated 7/31/2018, with an effective date of August 01, 2019. PLEASE NOTE: Funding for individual CLINs is added at the task order level. The purpose of this modification is to: 1) approve retroactive payment to the Contractor in the amount of for the dates of August 01, 2019 - August 17, 2019 (CLIN 0001); 2) approve retroactive payment to the Contractor in the amount of for the dates of August 18, 2019 - January 31, 2020 (CLIN 1001); 4) approve retroactive payment to the Contractor in the amount of for the dates of August 18, 2019 - January 31, 2020 (CLIN 1003); 5) approve retroactive payment to the Contractor in the amount of for the dates of August 01, 2019 - September 30, 2019 (CLIN 1003); 6) Update the BDR and transportation fixed price for the remaining option periode (CLINs X001 and X003) based on the WD and incorporation of the CBA noted above. The total value of this IDIQ increases: From: By: To:	AMOUN
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for the remaining option periods (CLINs X001 and X003) based on the WD and incorporation of the CBA noted above. The total value of this IDIQ increases: From: By:	
X003) based on the WD and incorporation of the CBA noted above. The total value of this IDIQ increases: From: By:	
CBA noted above. The total value of this IDIQ increases: From: By:	
The total value of this IDIQ increases: From: By:	
From: By:	
From: By:	
By:	
Delivery Location Code: ICE/ERO	
Continued	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/P00018 3 10

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Period of Performance: 04/12/2017 to 08/17/2028 Change Item 0001 to read as follows (amount shown is the total amount): 0001 Detention Services Effective 08/01/2019, due to the incorporation of a new CBA, the BDR increases From: Ву: To: A retroactive payment of was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between August 1, 2019 and August 17, 2019. Effective August 1, 2019, the Contractor will bill at the new BDR of Initial ramp-up of beds, paid at actual detainee, per day, commenced 9/28/18. Second ramp up of additional beds, paid at per actual detainee, per day, commenced 10/3/18 in order to test facility readiness. Further ramp up of additional beds, paid at per actual detainee, per day, commenced 10/4/18. Ramp up of additional beds, paid at per actual detainee, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of Obligated Amount: Change Item 0003 to read as follows (amount shown is the total amount): 0003 Transportation Effective 08/01/2019 due to the incorporation of

Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00018
 PAGE 4
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	a new CBA, increases the Fixed Price From: By: To:				
	A retroactive payment of was requested by the Contractor and approved by the Government to compensate the Contractor for the transportation increase between August 1, 2019 and August 17, 2019.				
	Effective August 1, 2019, the Contractor will bill at the new fixed price of				
	Initial ramp-up at per day, commenced 9/28/18. Second ramp up of additional per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional per detainees, per day, commenced 10/4/18. Ramp up of additional per detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of per nonth.				
	Change Item 1001 to read as follows(amount shown is the total amount):				
001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Effective 08/18/2019 due to the incorporation of WD 15-5233 Rev 13 and the CBA, the BDR increases From: By: To:				
	A retroactive payment of was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between August 18, 2019 and January 31, 2020. Amount: (Option Line Item) Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00018
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GEO GROUP INC TH	HΕ
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 08/18/2019				
	Change Item 1003 to read as follows (amount shown				
	is the total amount):				
003	Transportation - Guaranteed Minimum -				
	Miles Annually in accordance with the Performance				
	Work Statement and Inclusive all associated transportation costs.				
	Effective 08/18/2019-09/30/2019 due to the incorporation of WD 15-5233 Rev 13 and the CBA,				
	the fixed price increases				
	From:				
	By: To:				
	A retroactive payment of was requested by the Contractor				
	and approved by the Government to compensate the				
	Contractor for the transportation increase between August 1, 2019 and September 30, 2019.				
	Effective 10/01/2019 due to the incorporation of a new CBA position, the fixed price increases				
	From:				
	By: To:				
	10:				
	A retroactive payment of was requested by the				
	Contractor and approved by the Government to				
	compensate the Contractor for the transportation				
	increase between October 1, 2019 and January 01, 2020.				
	Effective October 01, 2019, the Contractor will bill at the new fixed price of				
	Amount: (Option Line Item)				
	Delivery: 08/18/2019				
	Change Item 2001 to read as follows(amount shown				
	is the total amount):				
001	Detention Services - Guaranteed Minimum -				
OOT	Beds Per Day in accordance with the Performance				
	Work Statement				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00018
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Maximum billable amount per year is Beds				
	Modification P00018 increased the BDR From: By: To: Amount: (Option Line Item)				
	Change Item 2003 to read as follows(amount shown is the total amount):				
1003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs.				
	Modification P00018 increased the Fixed Monthly Price From: By: To:				
	Amount: (Option Line Item) Change Item 3001 to read as follows (amount shown is the total amount):				
001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00018 increased the BDR From: By: To: Amount: (Option Line Item)				
	Change Item 3003 to read as follows (amount shown is the total amount):				
003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs.				
	Modification P00018 increased the Fixed Monthly Price Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00018
 PAGE 7
 10

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

QUANTITY UNIT ITEM NO. SUPPLIES/SERVICES UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) From: By: To: (Option Line Item) Amount: Change Item 4001 to read as follows (amount shown is the total amount): 4001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is Beds Modification P00018 increased the BDR From: By: To: (Option Line Item) Amount: Change Item 4003 to read as follows (amount shown is the total amount): 4003 Transportation - Guaranteed Minimum -Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs. Modification P00018 increased the Fixed Monthly Price From: By: To: (Option Line Item) Amount: Change Item 5001 to read as follows (amount shown is the total amount): 5001 Detention Services - Guaranteed Minimum -Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is Beds Modification P00018 increased the BDR From: By: To: Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00018
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: (Option Line Item) Change Item 5003 to read as follows (amount shown is the total amount):				
5003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs.				
	Modification P00018 increased the Fixed Monthly Price From: By: To: Amount: (Option Line Item)				
	Change Item 6001 to read as follows(amount shown is the total amount):				
6001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00018 increased the BDR From: By: To: Amount: (Option Line Item)				
	Change Item 6003 to read as follows(amount shown is the total amount):				
6003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs.				
	Modification P00018 increased the Fixed Monthly Price From: By: To: Amount: (Option Line Item)				
	Change Item 7001 to read as follows(amount shown is the total amount): Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00018
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00018 increased the BDR From: By: To:				
	Amount: (Option Line Item) Change Item 7003 to read as follows(amount shown is the total amount):				
7003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs.				
	Modification P00018 increased the Fixed Monthly Price From: By: To: Amount: (Option Line Item)				
	Change Item 8001 to read as follows(amount shown is the total amount):				
001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00018 increased the BDR From: By: To: Amount: (Option Line Item)				
	Change Item 8003 to read as follows(amount shown is the total amount):				
003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00018
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Work Statement and Inclusive all associated				
	trasportation costs.				
	Madification D00010 in succeed the Divid Manthly				
	Modification P00018 increased the Fixed Monthly Price				
	From:				
	By:				
	To:				
	Amount: (Option Line Item)				
	Change Item 9001 to read as follows (amount shown				
	is the total amount):				
9001	Detention Services - Guaranteed Minimum -				
	Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00018 increased the BDR				
	From:				
	By:				
	To:				
	Amount: (Option Line Item)				
	(operational action)				
	Change Item 9003 to read as follows(amount shown				
	is the total amount):				
9003	Transportation - Guaranteed Minimum -				
	Miles Annually in accordance with the Performance				
	Work Statement and Inclusive all associated				
	trasportation costs.				
	Modification P00018 increased the Fixed Monthly				
	Price				
	From:				
	By:				
	To: Amount: (Option Line Item)				
	(operen bine really				
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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	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
P00019	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	_
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		—
GEO GROUP INC THE			DATED (DEE ITEMAN)		
ATTN 4955 TECHNOLOGY WAY		95.	DATED (SEE ITEM 11)		
BOCA RATON FL 334313367				2.110	
		A HS	. MODIFICATION OF CONTRACT/ORDE CEDM-17-D-00009	R NO.	
		10E	. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	0	4/12/2017		
	11. THIS ITEM ONLY APPLIE	ES 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 offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR / er already submitted , such change is received prior to the opening ho ulired)	nt numbers. FA AND DATE SPE e may be made l our and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVED AT YOUR OFFER If by am or letter makes	
ORDER NO. IN ITEM 10A.	FORSOANT TO: (Specify additions)	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	THE CONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office,	
D. OTHER (Specify type of modification	**				
X FAR 52.52.217-9 "Opt	tion to Extend Te	rm of th	e Contract"		
E. IMPORTANT: Contractor is not.	x is required to sign this docum				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	(Organized by UCF section headi	ings, including s	olicitation/contract subject matter where fe	asible.)	
Phone:					
Email:					
Phone:					
Email:					
Contractor POC:					
Phone:	_				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9				
15A. NAME AND TITLE OF SIGNER (Type or print) - EVP, Conti	act Administration		IAME AND TITLE OF CONTRACTING O	FFICER (Type or print)	_
15B. 0	15C. DATE SIGI		INITED STATES OF AMERICA	16C, DATE SIGNED	
TO THE STATE OF TH					
(organizate or person authorized to sign)	2/24/202	20	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00019
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Administrative Contracting Officer/Specialist:				
	Phone:				
	Email:				
	There is no requisition associated with this modification				
	The purpose of modification P00019 is to administratively exercise option CLINS 1001, 1002, 1002A, 1003, 1004, 1005 and 1006. This is a no-cost modification and the contractor, GEO, shall not submit a Request for Equitable Adjustment (REA) for this action. Please see modification P00018 for REA information.				
	As a result, the total value of this IDIQ remains unchanged at: Period of Performance: 04/12/2017 to 08/17/2028				
	Change Item 1001 to read as follows (amount shown is the total amount):				
1001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement Obligated Amount:				
	Change Item 1002 to read as follows(amount shown is the total amount):				
1002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year isBed				
	Obligated Amount:				
	Change Item 1002A to read as follows(amount shown is the total amount):				
10003	Detention Commisses Detection had				
L002A	Detention Services - Detention bed Obligated Amount:				
	Product/Service Code: S206				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD		П		
	Change Item 1003 to read as follows(amount shown				
	is the total amount):				
1003	Transportation - Guaranteed Minimum -				
	Miles Annually in accordance with the Performance	_			
	Work Statement and Inclusive all associated transportation costs.				
	Obligated Amount:				
	Change Item 1004 to read as follows(amount shown				
	is the total amount):				
1004	Transportation - Above Guaranteed Minimum Mileage				
1001	Rate = Per Mile in accordance with the				
	Performance Work Statement and inclusive of all				
	associated transportation costs Obligated Amount:				
	Change Item 1005 to read as follows(amount shown				
	is the total amount):				
1005	Detainee Volunteer Wages	40000		1.00	40,000.00
1005	Obligated Amount: \$0.00	10000		1.00	40,000.00
	Change Item 1006 to read as follows(amount shown				
	is the total amount):				
1006	On-Call Post / Guard Services in accordance with				
	the Performance Work Statement				
	Obligated Amount:				
	Obligated Amount.				
	All terms and conditions of HSCEDM-17-D-00009				
	shall remain the same.				
			1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00020	See Block 16C				, ,
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement				
9 NAME AND ADDRESS OF CONTRACTOR (At-	asserts Otata and 700 Ocatal	100	AMENIDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	county, State and ZIP Code)	98 X 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-17-D-00009 B. DATED (SEE ITEM 13)	NO.	
CODE 6127064650000	FACILITY CODE	l o	4/12/2017		
	11. THIS ITEM ONLY APPLIES 1	TO AMENDA	MENTS OF SOLICITATIONS		
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 offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	pies of the amendment; (b) By acknoto the solicitation and amendment in DFFERS PRIOR TO THE HOUR AND ralready submitted, such change mis received prior to the opening hour ulreal)	wledging red umbers. FA D DATE SPE ay be made and date sp	ceipt of this amendment on each copy of the o NILURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	ffer submitted; DBE RECEIVE DUR OFFER If or letter makes	or (c) By D AT by
	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE AD AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
O. THIS SOLVE ELITER TO THE THE TENTE OF THE THE TENTE OF	TIO ETTELLED IIVI OT GROOT IIVI	0710111011			
D. OTHER (Specify type of modification	**		-		
X FAR 52.52.217-9 "Opt	ion to Extend Term	of th	e Contract"		
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 Phone: Email: Phone: Email:	is required to sign this documen				
Contractor POC: Phone: Continued 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 o		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16P	UNITED STATES OF AMERICA		16C. DATE SIGNED
ISS. SOMMACTOROLI ENOR	130. DATE SIGNED	108.	ONTED STATES OF AWERICA		I IOO. DATE SIGNED
(Signature of person authorized to sign)					June 4, 2020

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-17-D-00009/P00020 3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (B) (F) Email: Contract Specialist: Phone: Email: Contracting Officer: Phone: Email: There is no requisition associated with this modification The purpose of modification P00020 is to administratively exercise option CLINS 2001, 2002, 2002A, 2003, 2004, 2005 and 2006. Incorporate an updated wage determination 2015-5233 Rev. 14 Date 12/23/2019. As a result, the total value of this IDIQ remains unchanged at: Period of Performance: 04/12/2017 to 08/17/2028 Change Item 2001 to read as follows (amount shown is the total amount): Detention Services - Guaranteed Minimum -2001 Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is Beds Modification P00018 increased the BDR From: By: To: Change Item 2002 to read as follows (amount shown is the total amount): 2002 Detention Services - Above Guaranteed Minimum up to 328 Beds in accordance with the Performance Work Statement Maximum billable amount per year is Days Change Item 2002A to read as follows (amount shown Continued ...

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
2002A	is the total amount): Detention Services - Detention bed				
	Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows(amount shown is the total amount):				
2003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance Work Statement and Inclusive all associated trasportation costs.				
	Modification P00018 increased the Fixed Monthly Price From: By: To:				
	Change Item 2004 to read as follows(amount shown is the total amount):				
2004	Transportation - Above Guaranteed Minimum Mileage Rate = Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs				
	Change Item 2005 to read as follows(amount shown is the total amount):				
2005	Detainee Volunteer Wages = \$1.00 Per Day	40000	DA	1.00	40,000.00
	Change Item 2006 to read as follows(amount shown is the total amount):				
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
P00021	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	:	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367		x 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE . CE.DM = 1.7 - D = 0.0009	ER NO.		
CODE 6127064650000	FACILITY CODE	— I	4/12/2017			
CODE 6127064650000	11. THIS ITEM ONLY APPLIES T					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M.	OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma is received prior to the opening hour a uired)	D DATE SPE ay be made l and date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr	YOUR OFF	FER If by makes	14.
			ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).			
X C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not.	is required to sign this document	t and return	copies to the is	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 COR: Phone: Email: ACOR: Phone:	(∪rganized by UCF section headings,	, including si	nicitation/contract subject matter where fi	eastole.)		
Email:						
Contractor POC:						
Phone:						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A. as hei	etofore changed, remains unchanged and	d in full force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	te document referenced in tell 3 A of		NAME AND TITLE OF CONTRACTING C			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		JNITED STATES OF AMERICA		160	. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-	
NSN 7540 01 152 9070		-		STANDAR	PD EODM 3	0 (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

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** HSCEDM-17-D-00009/P00021 2 4

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(/	Email:	1 1 1	(-,	,-,	,-,
	Contract Specialist: Phone: Email:				
	Contracting Officer: Phone: Email:				
	There is no requisition associated with this modification				
	The purpose of modification P00021 is to administratively correct an internal issue regarding IDIQ HSCEDM-17-D-00009.				
	As a result, the total value of this IDIQ remains unchanged at: Period of Performance: 04/12/2017 to 08/17/2028				
	Change Item 2001 to read as follows(amount shown is the total amount):				
001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	Maximum billable amount per year is Beds				
	Modification P00018 increased the BDR From: By:				
	To: Obligated Amount:				
	Change Item 2002 to read as follows(amount shown is the total amount):				
002	Detention Services - Above Guaranteed Minimum - up to Beds in accordance with the Performance Work Statement				
	Maximum billable amount per year is Bed				
	Obligated Amount:				
	Continued				
N 7540-01-152	9067	<u> </u>			OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00021
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2002A to read as follows (amount shown is the total amount):				
	is the total amount).				
2002A	Detention Services - Detention bed				
	beds in accordance with the Performance Work				
	Statement.				
	Obligated Amount:				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows(amount shown				
	is the total amount):				
2003	Transportation - Guaranteed Minimum -				
2000	Miles Annually in accordance with the Performance				
	Work Statement and Inclusive all associated				
	trasportation costs.				
	Modification P00018 increased the Fixed Monthly				
	Price				
	From:				
	By: To:				
	Obligated Amount:				
	Change Item 2004 to read as follows (amount shown				
	is the total amount):				
2004	Transportation - Above Guaranteed Minimum Mileage				
2004	Rate = Per Mile in accordance with the				
	Performance Work Statement and inclusive of all				
	associated transportation costs				
	Obligated Amount:				
	Change Item 2005 to read as follows (amount shown is the total amount):				
	is the total amount):				
2005	Detainee Volunteer Wages = \$1.00 Per Day	40000	DA	1.00	40,000.00
	Obligated Amount: \$0.00				
	Change Item 2006 to read as follows(amount shown				
	is the total amount): Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(D)	(0)	(2)	(E)	(£)
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Obligated Amount:				
2006	the Performance Work Statement				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. Pf	⊥ ∠ ROJECT NO. (If applicable)
P00022		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. ADN	INISTERED BY (If other than Item 6)	COD	Æ
Immigra Office 801 I S	ention Compliance & F tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	orcement				
8 NAME AND	ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code	ΙοΔ	AMENDMENT OF SOLICITATION NO)	
GEO GROU ATTN 2	UP INC THE CHNOLOGY WAY	, county, state and 2 in Code	98. X 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/OF CE DM = 1.7 - D = 0.0009		
CODE 61	27064650000	FACILITY CODE		4/12/2017		
	2 / 0 6 4 6 5 0 0 0 0	11. THIS ITEM ONLY APPLIES		-,,		
reference to		is received prior to the opening hou uired) IODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority) PS - Fixed Price A CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	RDERS. IT MC THE CHANG It I" .ECT THE ADI AUTHORITY	DIFIES THE CONTRACT/ORDER NO ES SET FORTH IN ITEM 14 ARE MA MINISTRATIVE CHANGES (such as co	. AS DESCRIE	BED IN ITEM 14.
	D. OTHER (Specify type of modification	and authority)				
E.IMPORTAN 14. DESCRIP DUNS Nur COR: Phone: Email:	TION OF AMENDMENT/MODIFICATION	▼ is required to sign this docume (Organized by UCF section heading			e issuing office re feasible.)) .
ACOR: Phone: Email:						
Phone: Continue Except as pro	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)		16A. I	etofore changed, remains unchanged		
	Exec	utive Vice Presider	nt 🔀			
15B. CONTRA	ACTOP schiziged by mine than a cou- construction Marin, cou- construction Marin, cou- construction flags, cou- construction groups con. 85: 86: 86: 86: 86: 86: 86: 86: 86: 86: 86	15C. DATE SIGNE 7/14/20		JNITED STATES OF AMERICA		16C. DATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00022
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: Contract Specialist: Phone: Email: Contracting Officer:				
	Phone: Email:				
	There is no requisition associated with this modification				
	The purpose of modification P00022 is to add CLIN 2007 regarding the IHSC Floor Mounted Sink to IDIQ HSCEDM-17-D-00009.				
	As a result, the total value of this IDIQ has increased				
	From: By: To: Period of Performance: 04/12/2017 to 08/17/2028				
	Add Item 2007 as follows:				
2007	IHSC Requested Floor Mounted Sink Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				

AMENDMENT OF SOLICITATION/MOD		CONTRACT ID CODE	PAGE OF PAGES		
		1	OUIGITION/DUDOUAGE DEG. NO.		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00023 6. ISSUED BY	See Block 16C	7 Δ1	DMINISTERED BY (If other than Item 6)	CODE	:
ICE/Detention Compliance Immigration and Customs I Office of Acquisition Mar 801 I Street, NW WASHINGTON DC 20536	& Removals Enforcement	7. A	ministered by In other train term by	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	., street, county, State and ZIP Code)	(x) 91 X 11	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEDM-17-D-00009	R NO.	
CODE 6127064650000	FACILITY CODE	<u></u> - I	DB. DATED (SEE ITEM 13)		
CODE 6127064650000	11. THIS ITEM ONLY APPLIES		04/12/2017		
	nt, and is received prior to the opening hot (If required) B TO MODIFICATION OF CONTRACTS/O	ur and date s	, ,	DESCRIBE	ED IN ITEM 14.
	NTRACT/ORDER IS MODIFIED TO REFI FORTH IN ITEM 14, PURSUANT TO THE EMENT IS ENTERED INTO PURSUANT		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	ges in payin	ng office,
D. OTHER (Specify type of modif	**	d Corri	a Contract Labor Standards	Drice 7	diustment"
X 1AW FAR 52.222-43 "Fa	not. X is required to sign this docume		e Contract Labor Standards-		
14. DESCRIPTION OF AMENDMENT/MODIFICADUNS Number: 612706465 COR: Phone: Phone: Phone: Contractor POC: Phone: Contractor POC: Phone: Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or print) EXECUTE TO SIGNER (Type or print)	ns of the document referenced in Item 9 A	۸ or 10A, as h		in full force	
Execu	tive Vice President			MAIL:	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		LINITED STATES OF AMERICA		October 22, 2020
(Signature of person authorized to sign) NSN 7540-01-152-8070	10,2 1,20				FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	ıı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email: Contract Specialist: Phone: Email:				
	Contracting Officer: Phone: Email:				
	There is no requisition associated with this modification				
	IAW FAR 52.222-43, the purpose of modification P00023 is to approve the REA of the GEO Group submitted on July 2, 2020 for the Montgomery Processing Center in Houston.				
	GEO will submit one invoice for this is the backpay which covers from August 18, 2020 through September 30, 2020.				
	Guard Services are not included in the "backpay" amount and must be invoiced separately.				
	As a result, the total value of this IDIQ has increased				
	From: By: To: Period of Performance: 04/12/2017 to 08/17/2028				
	Change Item 1001 to read as follows (amount shown is the total amount):				
1001	Detention Services - Guaranteed Minimum - Beds Per Day in accordance with the Performance Work Statement				
	As a result of the approved CBA and WD REA, the rate has increased				
	From: By: To: Obligated Amount:				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00023
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1003 to read as follows (amount shown is the total amount):				
		_			
003	Transportation - Guaranteed Minimum - Miles Annually in accordance with the Performance				
	Work Statement and Inclusive all associated				
	transportation costs.				
	As a result of the approved CBA and WD REA, the				
	monthly rate has increased				
	From:				
	By:				
	To:				
	Change Item 1006 to read as follows (amount shown				
	is the total amount):				
1006	On-Call Post / Guard Services in accordance with				
	the Performance Work Statement				
	As a result of the approved CBA and WD REA, the				
	rate has increased				
	From:				
	By:				
	To:				
	Obligated Amount:				
	All terms and conditions of HSCEDM-17-D-00009				
	shall remain the same.				
			Ш		

P00024 6. ISSUED BY CODE ICE/DCR 7. ADM 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, county, State and ZIP Code) GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367 X 10A	QUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) MINISTERED BY (If other than Item 6) CODE A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-17-D-00009 DB. DATED (SEE ITEM 13) D4/12/2017
6. ISSUED BY CODE ICE/DCR 7. ADM 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, county, State and ZIP Code) GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY 30CA RATON FL 334313367 CODE 6127064650000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDM The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for research.	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-17-D-00009 DB. DATED (SEE ITEM 13)
CODE ICE/DCR 7. ADM 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, county, State and ZIP Code) GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY 30CA RATON FL 334313367 CODE 6127064650000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDM The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for results.	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-17-D-00009 DB. DATED (SEE ITEM 13)
Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY 30CA RATON FL 334313367 CODE 6127064650000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDM The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for re	DA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-17-D-00009 DB. DATED (SEE ITEM 13)
GEO GROUP INC THE ATTN 4955 TECHNOLOGY WAY BOCA RATON FL 334313367 CODE 6127064650000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDM The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for re	DA. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-17-D-00009 DB. DATED (SEE ITEM 13)
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CODE 6127064650000 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDM The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for re-	
11. THIS ITEM ONLY APPLIES TO AMENDM The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for re	04, 12, 201,
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for re	MENTS OF SOLICITATIONS
THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEvirtue of this amendment you desire to change an offer already submitted, such change may be made to reference to the solicitation and this amendment, and is received prior to the opening hour and date specified to the solicitation and this amendment, and is received prior to the opening hour and date specified to the opening hour and date specified to the solicitation of the opening hour and date specified to the opening hour and date specifie	e by telegram or letter, provided each telegram or letter makes pecified.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANG ORDER NO. IN ITEM 10A. FAR 52.243-1 "Changes - Fixed Price Alt I" B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMADITY APPROPRIATION OF THE AUTHORITY C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY	DMINISTRATIVE CHANGES (such as changes in paying office, Y OF FAR 43.103(b).
D. OTHER (Specify type of modification and authority)	
E. IMPORTANT: Contractor is not, is required to sign this document and return	copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including so DUNS Number: 612706465 COR: Phone: Email: ACOR: Phone:	solicitation/contract subject matter where feasible.)
Email:	
Phone: Continued	eretofore changed, remains unchanged and in full force and effect
Phone: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as here	eretofore changed, remains unchanged and in full force and effect. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-17-D-00009/P00024
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Email:				
	Contract Specialist:				
	Phone:				
	Email:				
	Contracting Officer:				
	Phone:				
	Email:				
	There is no requisition associated with this modification				
	TIM FIRE 50 040 1 the summer of modificanting				
	IAW FAR 52.243-1, the purpose of modification P00024 is to add CLIN 2008 regarding the IHSC phone line requirement to IDIQ HSCEDM-17-D-00009.				
	As a result, the total value of this IDIQ has increased				
	From:				
	By: To:				
	Period of Performance: 04/12/2017 to 08/17/2028				
	Add Item 2008 as follows:				
2008	IHSC Requested Phone Line Requirement				
	Obligated Amount: Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All terms and conditions of HSCEDM-17-D-00009				
	shall remain the same.				
V 7540 01 15			l	l	