

2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. x HSCEDM-11-D-00003
	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED], or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to do the following:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00016

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Change the Issuing and Contract Administration Office to the following: ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., [REDACTED] Washington, D.C. 20536</p> <p>2. Update the Contracting Officer and Contract Specialist for the Contract to: Contracting Officer: [REDACTED] (202) 732-[REDACTED] [REDACTED] Contract Specialist: [REDACTED] (313) 446-[REDACTED] [REDACTED]</p> <p>Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) [REDACTED]
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. [REDACTED]
	9B. DATED (SEE ITEM 11) [REDACTED]
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to remove [REDACTED] as the Alternate Contracting Officer's Representative and add [REDACTED] as the Alternate Contracting Officer's
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00017

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Representative. Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]
Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to add the PREA coordinator to the CDF contract per the addition on task order HSCEDM-15-J-00029 MOD 7.

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00018

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>--- Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2001A to read as follows (amount shown is the obligated amount): Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED]. Option Period 2 Addition of PREA Coordinator effective June 1, 2016 as added bilaterally to HSCEDM-15-J-00029 MOD 7. Bed Day rate increases from [REDACTED] by \$ [REDACTED] to [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029. --- All other terms and conditions remain the same.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) [REDACTED]
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. [REDACTED]
	9B. DATED (SEE ITEM 11) [REDACTED]
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to update the start date for the PREA Coordinator to September 1, 2016 per request.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00019

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>--- Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2001A to read as follows (amount shown is the obligated amount): Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED]. Option Period 2 Addition of PREA Coordinator effective September 1, 2016 as added bilaterally to HSCEDM-15-J-00029 MOD 7. Bed Day Rate is decreased back to [REDACTED] until the PREA Coordinator position is effective. Bed Day rate decreases from [REDACTED] to [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029. --- All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 09/15/2011</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003		10B. DATED (SEE ITEM 13) 09/15/2011
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003								
	10B. DATED (SEE ITEM 13) 09/15/2011								
CODE 6127064650000 FACILITY CODE									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]
Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to incorporate the following Wage Determination Documents. Wage Determination Number 2015-5419 Revision #2 dated December 12, 2015 and CBA Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00020

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Wage Determination Number CBA-2014-6952 Dated August 29, 2014.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 ---</p> <p>No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029. ---</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to add the effective date of 9/16/2016 for the wage determinations added in modification number 20.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00021

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 --- No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029. --- All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) [REDACTED]
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. [REDACTED]
	9B. DATED (SEE ITEM 11) [REDACTED]
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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2 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to add CLINs to allow for housing up to [REDACTED] additional detainees.</p> <p>---</p> <p>Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Add Item 2006 as follows:</p>				
2006	<p>Emergency Housing for Southern Border Detainee Surge for up to [REDACTED] additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED].</p> <p>Amount: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 10/07/2016</p> <p>Add Item 2007 as follows:</p>	[REDACTED]		[REDACTED]	
2007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED].</p> <p>[REDACTED] Beds * [REDACTED] days = [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 10/07/2017</p> <p>Add Item 3006 as follows: Continued ...</p>	[REDACTED]		[REDACTED]	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED]. Amount: [REDACTED] (Option Line Item) 01/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/07/2017</p> <p>Add Item 3007 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED].</p> <p>[REDACTED] Beds * [REDACTED] days = [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 01/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/07/2017</p> <p>Add Item 4006 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4006	<p>Emergency Housing for Southern Border Detainee Surge for up to [REDACTED] additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED]. Amount: [REDACTED] (Option Line Item) 04/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 04/07/2017</p> <p>Add Item 4007 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>goes over the contracted population of [REDACTED].</p> <p>[REDACTED] Beds * [REDACTED] days = [REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) 04/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 04/07/2017</p> <p>Add Item 5006 as follows:</p>				
5006	<p>Emergency Housing for Southern Border Detainee Surge for up to [REDACTED] additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED].</p> <p>Amount: [REDACTED] (Option Line Item) 07/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 07/07/2017</p> <p>Add Item 5007 as follows:</p>	[REDACTED]		[REDACTED]	
5007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED].</p> <p>[REDACTED] Beds * [REDACTED] days = [REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) 07/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 07/07/2017</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>Continued ...</p>	[REDACTED]		[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	--- All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00023
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable) 1 3
 6. ISSUED BY CODE ICE/DCR
 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
 15B. CONT [REDACTED]
 15C. DATE SIGNED 10-17-16
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00023

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2015-5419 Revision #2 dated December 12, 2015 and CBA Wage Rate Determination No. CBA-2014-6952 dated August 29, 2014.</p> <p>The rates change as follows: CLIN 2001A from [REDACTED] / day by [REDACTED] to [REDACTED] / day CLIN 2002A from [REDACTED] / month by [REDACTED] to \$ [REDACTED] / month CLIN 2003 from \$ [REDACTED] / hour by [REDACTED] to \$ [REDACTED] / hour CLIN 2005 from \$ [REDACTED] / month by \$ [REDACTED] to \$ [REDACTED] / month</p> <p>These rates are effective September 16, 2016. Exempt Action: Y Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED] Option Period 2</p> <p>Bed Day Rate increases from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p>				
2002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly rate increases from \$1 [REDACTED] by \$ [REDACTED] to \$ [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00023

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 2</p> <p>Hourly rate increases from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	HR	[REDACTED]	
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2</p> <p>Monthly Rate increases from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED]</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>	[REDACTED]		[REDACTED]	

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
---	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]

Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00024

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>The purpose of this modification is to modify CLIN 2007 in PRISM to allow for it to be used in task orders. Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2007 to read as follows (amount shown is the obligated amount):</p> <p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED]</p> <p>[REDACTED] Beds * [REDACTED] days = [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>	[REDACTED]	DA	[REDACTED]	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
		10B. DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	[REDACTED]	16C. DATE SIGNED 10/27/16
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00025

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to modify CLIN 2006 & 2007 within the PRISM system for administrative issues. Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2006 to read as follows (amount shown is the obligated amount):</p>				
2006	<p>Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds. This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED] Amount: \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2007 to read as follows (amount shown is the obligated amount):</p>		MO	[REDACTED]	
2007	<p>Emergency Housing for Southern Border Detainee Surge This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED] [REDACTED] Beds * [REDACTED] days = [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- No funding is being obligated on this base contract, funding is provided via the current Continued ...</p>	[REDACTED]			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00025

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [redacted] at (720) 875-[redacted] or e-mail at [redacted]
 Alternate Contracting Officer's Representative: [redacted] at (303) 361-[redacted] or e-mail [redacted]
 Contracting Officer: [redacted] (202) 732-[redacted]
 Contract Specialist: [redacted] (313) 446-[redacted]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
[redacted]	[redacted]		
15B. CONTRACT NO.	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[redacted]	2/27	(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00026

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate the revised PBNDS 2011 ICE Detention Standards per the attachments for inclusion in the Aurora CDF contract.</p> <p>Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]	4-6-17	(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2008	<p>The purpose of this modification is to:</p> <p>1) Remove part of one sentence in the SOW language on page 69 section 3 Tele-Radiology Service Provider (ITSP), "and charged directly to ICE." This service will not be charged directly but billed under a new CLIN.</p> <p>2) Establish a new CLIN for Tele-Radiology Service.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Add Item 2008 as follows:</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Includes Diana Associates invoices for 3 months services prior to CMMS.</p> <p>Not to exceed \$ [REDACTED]</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 3008 as follows:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) 09/15/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4008 as follows:</p>				
4008	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June.All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Radiologist and a report will be provided to the facility.</p> <p>Not to exceed \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

P00028

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW [REDACTED]
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GEO GROUP INC THE
ATTN GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000

FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 43.103(a) - Bilateral Modification, mutual agreement of the parties

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]

Contract Specialist: [REDACTED] (313) 446-[REDACTED]

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. CONTRACT

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Sig

7-7-17

(Signature of Contracting Officer)

NSN 7540-01-152

Previous edition u

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to update quantity and pricing data as shown on CLINs 2001A, 2001B, 3001A, 3001B, 4001A, and 4001B based on the revised pricing dated June 29, 2017, attached.</p> <p>The total award amount increases from \$ [REDACTED] to \$ [REDACTED]</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the total amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED]</p> <p>Option Period 2</p> <p>Bed Day Rate decreases from \$ [REDACTED] to \$ [REDACTED]</p> <p>Bed Day Quantity increases from [REDACTED] by [REDACTED]</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from \$ [REDACTED] by \$ [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 2001B to read as follows (amount shown is the total amount):</p>	[REDACTED]			[REDACTED]
2001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED]</p> <p>Continued ...</p>	[REDACTED]			[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>Option Period 2</p> <p>Bed day rate is increased from \$ [REDACTED] to \$ [REDACTED]</p> <p>Bed Day Quantity increases from [REDACTED] by [REDACTED]</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from \$ [REDACTED] by \$ [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3001B	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED]</p> <p>Option Period 3</p> <p>The bed day rate is decreased from \$ [REDACTED] by \$ [REDACTED]</p> <p>Bed Day Quantity increases from [REDACTED] by [REDACTED]</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from \$ [REDACTED] by \$ [REDACTED].</p> <p>Amount: \$ [REDACTED] (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED]</p> <p>Option Period 3</p> <p>Bed day rate is increased from [REDACTED] to [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>Bed Day Quantity increases from [REDACTED] to [REDACTED]. Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from \$ [REDACTED] by \$ [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED]. Option Period 4</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	<p>Bed day rate is decreased from \$ [REDACTED] to \$ [REDACTED]. Bed Day Quantity increases from [REDACTED] by [REDACTED]. Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from \$ [REDACTED] by \$ [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED]. Option Period 4</p> <p>Bed day rate is increased from \$ [REDACTED] to \$ [REDACTED]. Bed Day Quantity increases from [REDACTED] by [REDACTED]. Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from \$ [REDACTED] by \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
To be provided on individual delivery order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) - unilateral Modification, Option Exercise 52.217-9

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>The purpose of this modification is to exercise Option Period 3 effective on 9/16/2017 per FAR 52.217-9. Wage Determination Number 2015-5419, Revision #5, Dated 7/25/2017 is incorporated.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 09/16/2017 Discount Terms: Net 30 Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity - The Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00029

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED]. Option Period 3</p> <p>The bed day rate is \$ [REDACTED] Bed Day Quantity is [REDACTED] Quantity shown in column C is the new total for the option period.</p> <p>Amount is \$ [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>				
3001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds ([REDACTED] to [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED]. Option Period 3</p> <p>Bed day rate is \$ [REDACTED] Bed Day Quantity is [REDACTED] Quantity shown in column C is the new total for the option period.</p> <p>Amount is \$ [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>	[REDACTED]		[REDACTED]	
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002B to read as follows (amount shown is the total amount):</p>	[REDACTED]		[REDACTED]	
3002B	<p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed \$ [REDACTED]0. Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				
	Change Item 3002C to read as follows (amount shown is the total amount):				
3002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 10 hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Change Item 3003 to read as follows (amount shown is the total amount):				
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 3 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3004 to read as follows (amount shown is the total amount):				
3004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of \$ [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 3 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005 to read as follows (amount shown is the total amount):				
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>Change Item 3008 to read as follows (amount shown is the total amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed \$ [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9B. DATED (SEE ITEM 11)
	9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
CODE 6127064650000 FACILITY CODE	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED], or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to add three tiers of CLINs for medical services over the base contract amount of [REDACTED] beds as follows: Tier 1 ([REDACTED] beds) Tier 2 ([REDACTED] beds) Tier 3 ([REDACTED] beds) As a result, CLINs 3005A, 3005B, and 3005C for tiers 1, 2, and 3 respectively are added for the current option period as well as CLINs 4005A, 4005B, and 4005C for the next option period.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Add Item 3005A as follows:</p>				
3005A	<p>MEDICAL SERVICES, Tier 1 ([REDACTED] beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 1 (\$ [REDACTED] X [REDACTED] X [REDACTED]). Option Period 3 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 3005B as follows:</p>		EA	[REDACTED]	
3005B	<p>MEDICAL SERVICES, Tier 2 ([REDACTED] beds) - In accordance with the terms and conditions of this contract. Continued ...</p>		EA	[REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED], then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 2 ([REDACTED] X [REDACTED] X [REDACTED]).</p> <p>Tier 2 is concurrently billed with Tier 1 when activated at [REDACTED]:</p> <p>\$ [REDACTED] each under Tier 1 ([REDACTED] beds)</p> <p>\$ [REDACTED] each under Tier 2 ([REDACTED] beds)</p> <p>Option Period 3</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 3005C as follows:</p>				
3005C	<p>MEDICAL SERVICES, Tier 3 ([REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED], then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 3 ([REDACTED] X [REDACTED] X [REDACTED]).</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED]</p> <p>[REDACTED] each under Tier 1 ([REDACTED] beds)</p> <p>[REDACTED] each under Tier 2 ([REDACTED] beds)</p> <p>\$ [REDACTED] each under Tier 3 ([REDACTED] beds)</p> <p>Option Period 3</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 4005A as follows:</p>		EA	[REDACTED]	
4005A	<p>MEDICAL SERVICES, Tier 1 ([REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED],</p> <p>Continued ...</p>		EA	[REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 1 [REDACTED].</p> <p>Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4005B as follows:</p>				
4005B	<p>MEDICAL SERVICES, Tier 2 [REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 2 [REDACTED].</p> <p>Tier 2 is concurrently billed with Tier 1 when activated at [REDACTED] \$ [REDACTED] each under Tier 1 [REDACTED] beds) \$ [REDACTED] each under Tier 2 [REDACTED] beds)</p> <p>Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4005C as follows:</p>				
4005C	<p>MEDICAL SERVICES, Tier 3 [REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 3 [REDACTED].</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] \$ [REDACTED] each under Tier 1 [REDACTED] beds) \$ [REDACTED] each under Tier 2 [REDACTED] beds) \$ [REDACTED] each under Tier 3 [REDACTED] beds)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
			10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]

Contr [REDACTED] (313) 446-[REDACTED]

Executive VP Contract Administration

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) The Geo Group, Inc.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]		
15B. CONTRACT NO. [REDACTED]	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2015-5419 Revision 5 dated 7/25/17, effective 9/16/2017.</p> <p>The rates change as follows: CLIN "Rate Type" from "Current Rate" by "Increase" to "New Rate"</p> <p>3001A [REDACTED] from [REDACTED] 3001B [REDACTED] from \$ [REDACTED] 3002A General Transport from \$ [REDACTED] by \$ [REDACTED] 3003 Remote Custody from \$ [REDACTED] 3005 Healthcare from \$ [REDACTED] to \$ [REDACTED] 3005C [REDACTED] from [REDACTED] 4001A [REDACTED] from \$ [REDACTED] 4001B [REDACTED] from \$ [REDACTED] 4002A General Transport from \$ [REDACTED] by \$ [REDACTED] 4003 Remote Custody from \$ [REDACTED] 4005 Healthcare from \$ [REDACTED] to \$ [REDACTED] 4005C [REDACTED] from \$ [REDACTED]</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p>				
3001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED]. Option Period 3 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The bed day rate is increased from \$ [REDACTED] by \$ [REDACTED]. Bed Day Quantity is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>				
3001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED]. Option Period 3</p> <p>Bed day rate is increased from \$ [REDACTED] to [REDACTED]. Bed Day Quantity is [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>	[REDACTED]		[REDACTED]	
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly is increased from [REDACTED] to \$ [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>	[REDACTED]		[REDACTED]	
3003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 3</p> <p>Rate is increased from [REDACTED]. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3005 to read as follows (amount shown is the total amount): Continued ...</p>	[REDACTED]		[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3</p> <p>Monthly Fee is increased from \$ [REDACTED] by \$ [REDACTED]</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 3005C to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005C	<p>MEDICAL SERVICES, Tier 3 ([REDACTED] beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 3 [REDACTED].</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] \$ [REDACTED] each under Tier 1 ([REDACTED] beds) \$ [REDACTED] each under Tier 2 ([REDACTED] beds) \$ [REDACTED] each under Tier 3 ([REDACTED] beds)</p> <p>Option Period 3</p> <p>Tier 3 fee is increased from \$ [REDACTED] to \$ [REDACTED].</p> <p>Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED]</p> <p>Option Period 4</p> <p>Bed day rate is increased from \$ [REDACTED] Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001B	<p>to \$ [REDACTED]. Bed Day Quantity is [REDACTED]. Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED]. Option Period 4</p> <p>Bed day rate is increased from [REDACTED] to [REDACTED]. Bed Day Quantity is [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly fee is increased from \$ [REDACTED] by [REDACTED]. Amount: \$ [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours.</p> <p>Option Period 4</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	<p>Rate is increased from \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4005C to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 3 ([REDACTED] beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at \$ [REDACTED] each under Tier 3 ([REDACTED] beds). Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] \$ [REDACTED] each under Tier 1 ([REDACTED] beds) \$ [REDACTED] each under Tier 2 ([REDACTED] beds) \$ [REDACTED] each under Tier 3 ([REDACTED] beds) Option Period 4</p> <p>Fee is increased from \$ [REDACTED] Amount: \$0.00 (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):</p>			[REDACTED]	
4005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4</p> <p>Fee is increased from \$ [REDACTED] to \$ [REDACTED] Amount: \$ [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE --- Continued ...</p>			[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FDN31000015.5	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. (x) HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED]
[REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED]
[REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued [REDACTED]
Except as otherwise indicated, this document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Executive VP Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACT NO. [REDACTED] Inc.	15C. DATE SIGNED 3/16/18
	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate:</p> <p>1) the Department of Labor Wage Rate Determination No. 2018-0032 Revision 1 dated 2/28/18,</p> <p>2) and the AURORA/I.C.E. PROCESSING CENTER COLLECTIVE BARGAINING AGREEMENT Between GEO Corrections and Detention, LLC (GEO) And United Government Security Officers of America International Union, and its Local #840 (UGSOA) Dated: December 1, 2017 - November 30, 2020, incorporation effective 12/01/2017.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/16/2017 to 09/15/2019 ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]

Contract Specialist: [REDACTED] 313) 446-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Contract Administration	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	16C. DATE SIGNED
		(Signature of Contracting Officer)	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to add detention bed space and medical services for additional detainee arrests for the balance of current Option period 3 Year 2 and Option period 4 Year 1.</p> <p>CLIN 3009 - Detention Beds (June 15, 2018 - September 15 , 2018)</p> <p>CLIN 3010 - Medical Services (June 15, 2018 - September 15 , 2018)</p> <p>CLIN 4009 - Detention Beds (September 16, 2018 - September 15, 2019)</p> <p>CLIN 4010 - Medical Services (September 16, 2018 - September 15, 2019)</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Add Item 3009 as follows:</p>				
3009	<p>128 Emergency Beds at Aurora Facility per day (Option Period 3 Year 2) [REDACTED] beds = [REDACTED] beds</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3010 as follows:</p>				
3010	<p>Medical Services for CLIN 3009 (Option Period 3 Year 2) [REDACTED] detainees = [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4009 as follows:</p>				
4009	<p>128 Emergency Beds at Aurora Facility per day (Option Period 4 Year 1) [REDACTED] beds</p> <p>Amount: \$ [REDACTED] 30 (Option Line Item)</p> <p>09/16/2018</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4010	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4010 as follows:</p> <p>Medical Services for CLIN 3009 (Option Period 4 Year 1) [REDACTED] detainees = [REDACTED] Amount: \$ [REDACTED] Option Line Item) 09/16/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) 1 3
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR):
[REDACTED]
(720) 875-[REDACTED]

Alternate COR:
[REDACTED]
(303) 361-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 11/14/2018
	16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>The purpose of this modification is to add CLIN 3011 for [REDACTED] Surge Detention Beds that can be used for up to 90 days at \$ [REDACTED] per month at the Denver Contract Detention Facility. The 90 day period of performance and billing for CLIN 3011 will commence the day detainees are housed at the facility.</p> <p>The optimal requirements under Sections 5.4 and 6.3 of the PBNS 2011 have been waived for the regular standards, and a waiver to the regular PBNS 2011 has been approved for Section 5.7. Sections 5.4, 5.7, and 6.3 of the PBNS 2011 have been revised below and apply only to the [REDACTED] beds. All other terms and conditions to PBNS 2011 remain in full effect.</p> <p>PBNS 5.4 RECREATION, SECTION II, EXPECTED OUTCOMES: 1. Detainees shall opportunities at a reasonable time of day to participate in leisure time activities outside their respective living areas. 2. Detainees shall have access to exercise opportunities and equipment at a reasonable time of day, including at least one hour daily of physical exercise outside the living area, and outdoors when practical.</p> <p>PBNS 5.7 VISITATION, SECTION I, No. 1, HOURS AND TIME LIMITS: Detainees would receive no less than thirty (30) minutes of visitation time everyday.</p> <p>PBNS 6.3, LAW LIBRARIES AND LEGAL MATERIAL: 1. Detainees shall have access to a properly equipped law library, legal materials and equipment (including photocopying resources) to facilitate the preparation of documents. 2. Detainees shall have meaningful access (no less Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>than five hours per week) to law libraries, legal materials and equipment.</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Add Item 3011 as follows:</p> <p>Surge Detention Beds [REDACTED] Detention Beds for a Fixed Fee of \$ [REDACTED] per month.</p> <p>The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is obligated on this base contract. Any funding shall be provided on the current Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>---</p>			[REDACTED]	

2. AMENDMENT/MODIFICATION NO. P00037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral Modification Pursuant to FAR 52.222-43

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR):
 [REDACTED]
 (720) 875-[REDACTED]

Alternate COR:
 [REDACTED]
 (303) 36-[REDACTED]

Continued **Executive VP Contract Administration**
 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 CONTRACTOR (Type or print) The Geo Group, Inc.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. [REDACTED]	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 1/25/19	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00037

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 2 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <p>1.) Exercise CLIN 3011 to activate [REDACTED] beds at Aurora for use starting 1/21/19.</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided Subject to Availability of funds via the current funding Task Order.</p> <p>***** Exempt Action: Y Sensitive Award: NONE Delivery: 01/21/2019 Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds [REDACTED] Detention Beds for a Fixed Fee of \$ [REDACTED] per month</p> <p>The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is \$ [REDACTED]</p> <p>Obligated Amount: \$0.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00037

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3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>This procurement is awarded in accordance with FAR 52.232-18 (Subject to Availability of Funds). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Performance under this contract has been designated by ICE as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is exempt from the restriction under 31 U.S.C. § 1341, Limitations on Expending and Obligating Amounts, Against Creating an Obligation in Advance of Appropriated Funds. Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract once the Department of Homeland Security is provided appropriated funds for this contract. The Contracting Officer shall notify the contractor immediately upon DHS receiving or failing to receive such appropriated funds and shall make such funds received available for payment under this contract within 10 days.</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

2. AMENDMENT/MODIFICATION NO. P00039 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 2

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 CODE 6127064650000 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR):
 [REDACTED]
 (720) 875-[REDACTED]

Alternate COR:
 [REDACTED]
 (303) 361-[REDACTED]

Continued ...
 Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
 15B. CONTRACTOR/OFFEROR [REDACTED] 15C. DATE SIGNED 4/12/2019 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00039

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to extend the period of performance of CLIN 3011 for [REDACTED] surge beds an additional twelve (12) months to April 20, 2020. The rate will be a flat monthly amount of \$ [REDACTED]. Funding will be provided via task order modification(s).</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Add Item 3011A as follows:</p> <p>Surge Detention Beds (The number of beds is [REDACTED] per month and the per bed rate is \$ [REDACTED] /bed. The monthly rate is \$ [REDACTED].)</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>			[REDACTED]	

2. AMENDMENT/MODIFICATION NO. P00040 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 3

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 CODE 6127064650000 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR):
 [REDACTED]
 (720) 875-[REDACTED]

Alternate COR:
 [REDACTED]
 (303) 361-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
 15B. CONTRACTOR/OFFEROR [REDACTED] 15C. DATE SIGNED 4/12/2019 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00040

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is the following:</p> <p>1. Extend CLIN 3011 for an additional sixty (60) days through June 20, 2019 at the current price of \$ [REDACTED] per month. In addition, add the following language, "CLIN 3011 is to be billed for the [REDACTED] beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the [REDACTED] beds will be billed under CLIN 3011A."</p> <p>2. Add language on CLIN 3011A that says, " Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the [REDACTED] beds."</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows(amount shown is the total amount):</p> <p>Surge Detention Beds</p> <p>[REDACTED] Detention Beds for a Fixed Fee of \$ [REDACTED] per month</p> <p>The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of [REDACTED] days. Total value of CLIN 3011 is \$ [REDACTED]</p> <p>Continued ...</p>			[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00040

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>The CLIN is to be billed for the [REDACTED] beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the [REDACTED] beds will be billed under CLIN 3011A.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Change Item 3011A to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (The number of beds is [REDACTED] per month and the per bed rate is \$ [REDACTED] /bed. The monthly rate is \$ [REDACTED])</p> <p>Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the [REDACTED] beds. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207 *****</p> <p>All other terms and conditions remain unchanged. *****</p>				

2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW ██████████ WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9B. DATED (SEE ITEM 11)
	9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
CODE 6127064650000 FACILITY CODE	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR):
 ██████████
 ██████████
 (720) 875-██████

Alternate COR:
 ██████████
 ██████████
 (303) 361-██████

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
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00041

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: [REDACTED] [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to correct the delivery address for CLIN 3011 and 3011A to 3130 N. Oakland Street, Aurora, CO. 80010.</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds</p> <p>[REDACTED] Detention Beds for a Fixed Fee of \$ [REDACTED] per month</p> <p>The Period of Performance will be extended [REDACTED] additional days through June 20, 2019 for a total of [REDACTED]. Total value of CLIN 3011 is [REDACTED]</p> <p>The CLIN is to be billed for the [REDACTED] beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the [REDACTED] beds will be billed under CLIN 3011A.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 3130 N. Oakland Street Aurora CO 80010</p> <p>Continued ...</p>			[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00041

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3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>Change Item 3011A to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (The number of beds is [REDACTED] per month and the per bed rate is [REDACTED]/bed. The monthly rate is \$ [REDACTED].)</p> <p>Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the [REDACTED] beds. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 3130 N.Oakland Street Aurora CO 80010 *****</p> <p>All other terms and conditions remain unchanged. *****</p>			[REDACTED]	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00042

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW [REDACTED]
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GEO GROUP INC THE
ATTN GEO GROUP INC THE
4955 TECHNOLOGY WAY
BOCA RATON FL 33431

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

09/15/2011

CODE 6127064650000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

To be provided on individual delivery order

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

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

[REDACTED]
(720) 875-[REDACTED]

Alternate COR:

[REDACTED]
(303) 361-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED] Executive Vice President		[REDACTED]	
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED] (Signature of person authorized to sign)	9/6/2019	[REDACTED] (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00042

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <ol style="list-style-type: none">1. Exercise Option Period 4 for the period of performance of 9/16/2019 through 09/15/2021;2. Incorporate Wage Determination Number 2015-5419, Revision No. 12, dated 08/02/2019;3. Revise CLIN 4002A description from "Transportation" to "MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of \$ [REDACTED]/year for [REDACTED] miles";4. Add new CLIN 4002D for MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of [REDACTED] miles;5. Add new CLIN 4002E for ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of \$ [REDACTED] year for [REDACTED] miles, and;6. Add new CLIN 4002F for ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of [REDACTED] <p>The staffing plans provided by GEO are attached and incorporated.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Delivery: 09/16/2019 Discount Terms: Net 30 Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00042

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	4730 Paris Street Denver CO 80239 Period of Performance: 09/16/2011 to 09/15/2021 Change Item 4001A to read as follows (amount shown is the total amount): Bed Day Rate - [REDACTED] Beds Option Period 4 Modification P00036 increases the Bed day rate from \$ [REDACTED] by \$ [REDACTED]				
4001B	Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001B to read as follows (amount shown is the total amount): Bed Day Rate - [REDACTED] Beds Option Period 4 Modification P00036 increases the Bed day rate from \$ [REDACTED]				
4002A	Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002A to read as follows (amount shown is the total amount): MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of \$ [REDACTED]/year for 200,000 miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4002B	Change Item 4002B to read as follows (amount shown is the total amount): Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed \$ [REDACTED] Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Change Item 4002C to read as follows (amount shown is the total amount):				
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed [REDACTED] hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Add Item 4002D as follows:			[REDACTED]	0.00
4002D	MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of [REDACTED] miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4002E as follows:			[REDACTED]	
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of \$[REDACTED]/year for [REDACTED] miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4002F as follows:			[REDACTED]	
4002F	ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown is the total amount):			[REDACTED]	
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for Continued ...			[REDACTED]	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	detention officers only, not to exceed [REDACTED] hours. Option Period 4 Modification P00036 increases the Hourly Rate from \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004 to read as follows (amount shown is the total amount):				
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The Contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005A to read as follows (amount shown is the total amount):				[REDACTED]
4005A	MEDICAL SERVICES, Tier 1 ([REDACTED] beds) Tier 1 ([REDACTED] beds) rate: [REDACTED] Option Period 4 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Change Item 4005B to read as follows (amount shown is the total amount):				[REDACTED]
4005B	MEDICAL SERVICES, Tier 2 ([REDACTED] beds) Tier 2 ([REDACTED] beds) rate: [REDACTED] Option Period 4 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Continued ...				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	Change Item 4005C to read as follows (amount shown is the total amount): MEDICAL SERVICES, Tier 3 ([REDACTED] beds) Tier 3 ([REDACTED] beds) rate: \$ [REDACTED] Option Period 4 Effective March 01, 2019, Tier 3 fee is increased from \$12.28 by \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE			[REDACTED]	
4005	Change Item 4005 to read as follows (amount shown is the total amount): MEDICAL SERVICES - Up to initial [REDACTED] Beds Option Period 4 Modification P00036 increases the Monthly Rate from \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE			[REDACTED]	
4008	Change Item 4008 to read as follows (amount shown is the total amount): TELE-RADIOLOGY SERVICES Cost Reimbursement Only without fees or additional mark-up CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4009 to read as follows (amount shown is the total amount):</p>				
4009	<p>128 Emergency Beds at Aurora Facility per day</p> <p>Rate: \$ [REDACTED]</p> <p>Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4010 to read as follows (amount shown is the total amount):</p>				[REDACTED]
4010	<p>Medical Services for CLIN 4009</p> <p>Rate: \$ [REDACTED]</p> <p>Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4011 as follows:</p>				[REDACTED]
4011	<p>432 Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>Current Rate: \$ [REDACTED]/Month. (Once Annex permanent staffing level for this CLIN reaches 85%, the fixed monthly rate for this CLIN shall be reduced to: \$ [REDACTED])</p> <p>Option Period 4 Obligated Amount: \$0.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD ***** All other terms and conditions remain unchanged. *****				

2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED], (720) 875-[REDACTED]
[REDACTED]

Contracting Officer:
[REDACTED] 202-732-[REDACTED]
[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED], Executive Vice President	15C. DATE SIGNED 4/17/2020	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>		16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>	

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 HSCEDM-11-D-00003/P00044

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011	<p>Contract Specialist: [REDACTED] 202-732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification contract HSCEDM-11-D-00003 is to:</p> <p>)Extend the Surge CLIN 4011 through September 16, 2021 2) Incorporate the "Further Guidance Regarding the Care of Transgender Detainees" Memorandum and "Attachment 1: ICE Detention Facility Contract Modification for Transgender Care" 3) Incorporate the "Best Practices for the Care of ICE Transgender Detainees Supplement to ICE Detention Facility Contract Modification for Transgender Care"</p> <p>The total value of this contract has been increased:</p> <p>From: \$ [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4011 to read as follows (amount shown is the total amount):</p> <p>[REDACTED] Surge Beds (Annex)</p> <p>Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00044

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: April 21, 2020 - September 16, 2021 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4011A as follows:				
4011A	Monthly fixed rate for [REDACTED] Surge Beds (Annex) -- \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4011B as follows:				
4011B	Additional bed day rate for up to [REDACTED] beds -- \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

2. AMENDMENT/MODIFICATION NO. P00045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED], (720) 875-[REDACTED]
[REDACTED]

Contracting Officer (CO):
[REDACTED], (202) 732-[REDACTED]
[REDACTED]

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) TEL: 202-732-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	<p>Contract Specialist: [REDACTED], (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to increase the Not to Exceed Amounts for CLINs 4002B, 4003 and 4008.</p> <p>The total value of this contract has increased: From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4002B to read as follows (amount shown is the total amount):</p> <p>Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed amount [REDACTED]</p> <p>Not to exceed amount has increased: From: \$ [REDACTED] By: \$ [REDACTED] To: [REDACTED]</p> <p>Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>				
4003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours.</p> <p>Option Period 4</p> <p>Effective 11/01/2019, CLIN 4003 rate increases Continued ...</p>	[REDACTED]		[REDACTED]	

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HSCEDM-11-D-00003/P00045

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	<p>from \$ [REDACTED]</p> <p>Not to exceed hours have increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total value of this CLIN has increased:</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4008 to read as follows (amount shown is the total amount):</p> <p>TELE-RADIOLOGY SERVICES</p> <p>Cost Reimbursement Only without fees or additional mark-up</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed \$ [REDACTED]</p> <p>Not to exceed amount has increased:</p> <p>From: \$ [REDACTED] By: \$ [REDACTED] To: \$ [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

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HSCEDM-11-D-00003/P00045

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Discount Terms: Net 30				

2. AMENDMENT/MODIFICATION NO. P00046	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral Modification IAW HSCEDM-11-D-00003

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED] (720) 875-[REDACTED]
[REDACTED]

Contracting Officer (CO):
[REDACTED] (202) 732-[REDACTED]
[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] TEL: 202-732-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 9/16/2020
	16C. DATE SIGNED 9/16/2020

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: [REDACTED] (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and the Aurora Detention Facility is to:</p> <ol style="list-style-type: none"> 1. Incorporate Department of Labor Wage Determination 2015-5419, Revision No. 14 dated 07/08/2020. 2. Change CLIN 4002A from Main Facility Transportation to Main Facility and Annex Transportation. 3. Modify the rate for CLIN 4002A from \$ [REDACTED]/year for [REDACTED] miles to \$ [REDACTED]/year for [REDACTED] miles. 4. Change CLIN 4002D from Main Facility Transportation over [REDACTED] miles to Main Facility and Annex transportation over 150,000 miles. The mileage rate of [REDACTED] mile remains unchanged. 5. End the period of performance for CLINs 4002E and 4002F on 09/15/2020. 6. Incorporate The GEO Group, Inc's updated Transportation Staffing Plan. This plan supersedes the Transportation Staffing Plan incorporated during P00042. 7. Incorporate FAR Class Deviation 20-05 to FAR 52.204-25. <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>*****</p> <p>Discount Terms: Net 30</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00046

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	<p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>Transportation Services for the Main Facility and Annex - Fixed fee of \$ [REDACTED] year for [REDACTED] miles</p> <p>Effective 09/16/2020, CLIN 4002A rate decreases from \$ [REDACTED] by \$ [REDACTED] to \$ [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002D	<p>Change Item 4002D to read as follows (amount shown is the total amount):</p> <p>Transportation Services for the Main Facility and Annex - Additional miles over the fixed amount of [REDACTED] miles.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002E	<p>Change Item 4002E to read as follows (amount shown is the total amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of \$ [REDACTED] year for 100,000 miles</p> <p>Effective 11/01/2019, CLIN 4002E rate increases from \$ [REDACTED] by \$ [REDACTED]</p> <p>Period of Performance: 09/16/2019 - 09/15/2020 ---</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	MO	0.00	[REDACTED]
4002F	<p>Change Item 4002F to read as follows (amount shown is the total amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of [REDACTED]</p> <p>Period of Performance: 09/16/2019 - 09/15/2020 ---</p> <p>Obligated Amount: \$0.00 Continued ...</p>	[REDACTED]	MI	0.00	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00046

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4 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRO-12-L010	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 425- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

To be provided on individual delivery order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) U1-Lateral Modification IAW FAR 43.103(a). Supplemental Agreement between both parties.

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

FINANCE POC: 720-875-

PROGRAM POC: COTR 303-739-

The purpose of this modification is to make the following changes to the contract at no cost to either party:

- a) Incorporate the Collective Bargaining Agreement (CBA) Wage Determination no. CBA-2010-3486 dated 10/19/11 (Attachment 1 to this modification). U.S. Department of Labor Service Contract Act (SCA) Collective Bargaining Agreement Wage Determination # CBA-2010-3486 dated 10/19/11 is hereby incorporated into this contract.

Continued ...

Except as provided herein, all terms and conditions of the contract shall remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) VICE	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 12-2-11	16C. DATE SIGNED 12-5-11
---	-------------------------	-----------------------------	-----------------------------

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b) Clarify Overtime noted in contract:</p> <p>Remote Custody CLINS 0003, 1003, 2003, 3003, 4003, Overtime is included in the cost.</p> <p>Emergency Overtime. In limited circumstances, emergency overtime can be authorized by the COTR in writing, based on provided documentation, on the first business day after the emergency overtime is incurred. There is an expectation that this clause is not for routine vehicle accidents in the metro areas where multiple routes of travel are available. All USDOT Hours of Service will be followed and any Preapproved Overtime incurred will be reimbursed at the detention officer rate times 1.5 on CLIN 0002C (and subsequent option year line items).</p> <p>c) Modify the contract to recognize that other components of the Federal government in the Department of Justice, specifically the United States Marshals Service (USMS) may house federal detainees at the facility utilizing separate contracts established by those agencies. Other component detainees will not be housed with ICE detainees nor will movements of level 1 and level 3 classified detainees occur in such a manner that they would meet in the hallways or other common areas.</p> <p>d) EMERGENCY EVACUATION. In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate ICE detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Providers authority. The Service Provider shall notify the ICE COTR or designated ICE official within two (2) hours of evacuation.</p> <p>All other Terms and Conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: [REDACTED] Discount Terms: Net 30</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00001

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Add Item 0002C as follows: 0002C Pre-approved Overtime. OT must be preapproved as noted in the contract. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 1002C as follows: 1002C Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 2002C as follows: 2002C Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				0.00
	Add Item 3002C as follows: 3002C Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order Continued ...				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00001

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4 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$0.00 (Subject to Availability of Funds)				
	Add Item 4002C as follows:				
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) . Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised. .				0.00

REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
by direction of the Secretary
of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Diane Koplewski Division of
Director Wage Determinations

Wage Determination No.: CBA-2010-3486
Revision No.: 1
Date Of Last Revision: 10/19/2011

State: Colorado

Area: Denver

Employed on DHS/ICE OAQ DM Laguna contract for Detention Services.

Collective Bargaining Agreement between contractor: GEO Group, and union: Intl Union Security & Fire Prof of America (SPFPA) Local 903, effective 6/1/2010 through 5/31/2013 and amended on 5/17/2011.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor(s) in performing services covered by the Collective Bargaining Agreement(s) are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreement and modified extension agreement(s).

**The GEO GROUP, Inc. and
The International Union, Security, Police and Fire Professionals of America
and Local #903**

Amendment to Collective Bargaining Agreement (hereinafter the Agreement) between The GEO Group, Inc. (GEO), and the International Union, Security, Police and Fire Professionals of America (S.P.F.P.A.), and its amalgamated Local # 903 (S.P.F.P.A.) Aurora, Colorado effective June 1, 2010

In regard to APPENDIX-B, item #3 of the Agreement, the Parties agree to amend the wage table in Appendix-B as follows:

- 1. The Rates listed below will become effective June 1, 2011.

Wages	June 1, 2011	June 1, 2012
Lead Classification Specialist		
Detention Officers		
Court Officers		
Health and Welfare		

All other provisions of the Agreement remain unchanged.

FOR THE COMPANY:
The GEO Group, Inc. (GEO)

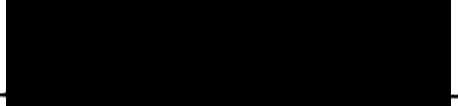
BY: 

DATE: 5-17-11

FOR THE UNION:
International Union, Security, Police and Fire
Pro

BY: 

DATE: 5-17-11

BY: 

DATE: 5-17-11

BY: _____

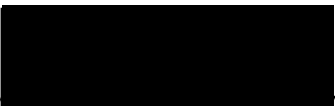
DATE: _____


BY: _____


DATE: _____

IN WITNESS WHEREOF, the parties hereto have hereunto set their respective hand and seals, and caused this instrument to be clearly executed.

FOR THE COMPANY:
The GEO Group, Inc. (GEO)

BY: 
TITLE: GEO CONSULTANT
DATE: 4/22/10


BY: 
TITLE: Warden
DATE: 4/22/10


BY: 
TITLE: W. VEG. H.P. DIRECTOR
DATE: 4/22/10


BY: _____
TITLE: _____
DATE: _____

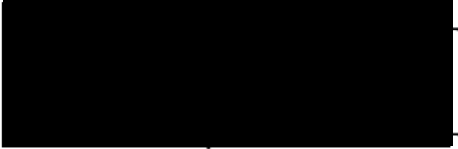
BY: _____
TITLE: _____
DATE: _____

FOR THE UNION:
International Union, Security, Police and Fire
Prof

BY: 
TITLE: UP Region 3 (SPPFA)
DATE: 4-22-10

A 
B _____
TITLE: President, SPPFA Local #903
DATE: 4-22-2010

B 
TITLE: Vice President, SPPFA Local 905
DATE: 4/22/10


TITLE: Vice President SPPFA Local 907
DATE: 4/22/10

BY: _____
TITLE: _____
DATE: _____

APPENDIX-B

WAGES

Listed below are the wages and benefits for covered Officers at the GEO Aurora/I.C.E Processing Center for each year of this Agreement:

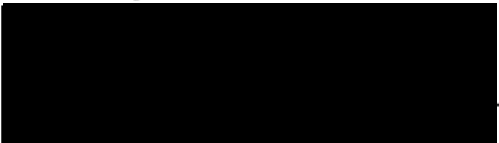
1. The Rates list below will become effective June 1, 2010.

Wages	June 1, 2010	June 1, 2011	June 1, 2012
Lead Classification Specialist			
Detention Officers			
Court Officers			
Health and Welfare			

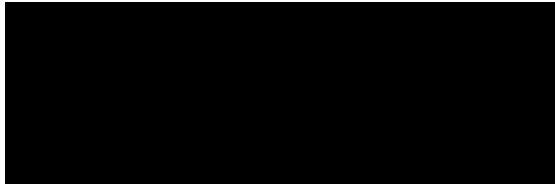
2. A Field Training Officer or CERT Officer shall receive premium pay of \$ [REDACTED] per pay period. Officers are only eligible to receive one premium rate under this section. Example, should an FTO also be a CERT Officer he will not receive double the premium rate.
3. Should the appropriate DOL Wage Determination be modified the Company and the Union agree to reopen negotiations with regards to the Hourly Wage and Health & Welfare benefits provided for in this agreement.

2. The Company further agrees that sixty (60) days after of the ratification of the Collective Bargaining Agreement, it will begin to implement the above referenced shift preference procedures.
3. The thirty (30) day period between the development and implementation of the procedures will be reserved to respond to any Union concerns related to implementation of the procedures and to provide notice to officers of the process.
4. For the initial implementation, Correctional Officers will be allowed a minimum of two weeks advance notice that their shift preference has or has not been approved.
5. It should be noted here that shift preference and post assignment within a specific shift are separate issues. The company will retain the right to assign and rotate posts within each shift as it feels appropriate.
6. The Union will be invited to attend any meetings to develop the system and will be provided a copy of the system for review prior to implementation.

Dated: April 22, 2010



Regional Vice President
International Union, Security, Police and
Fire Professionals of America



GEO Consultant
The GEO Group, Inc.

2. AMENDMENT/MODIFICATION NO. P00002 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 1 1

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to change to Contracting Officer's Representative to [REDACTED] effective immediately.

Exempt Action: Y

Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. DATE SIGNED 9-17-12
 (Signature of person authorized to sign)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16		4. REQUISITION/PURCHASE REQ. NO		5. PROJECT NO. (If applicable)	
6. ISSUED BY Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (IF OTHER THAN ITEM 6) Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and Zip Code) GEO GROUP INC THE 621 NW 53 RD ST STE 700 BOCA ROTON FL 334878242				<input type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 <input type="checkbox"/> 10B. DATED (SEE ITEM 11) 09/15/2011			
CODE: 6127064650000		FACILITY CODE:					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered, solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning [] copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If Required)

N/A

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
Mutual Agreement of the Parties

E. IMPORTANT: Contractor is NOT is required to sign this document and return [] copies to the issuing office.

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

The purpose of this modification is to incorporate ICE 2011 Performance Based Detention Standard 2.11 - Sexual Abuse and Assault Prevention and Intervention.

Should there be a conflict with between this standard and any other term and condition of the agreement identified in Block 10A on this modification, you are to contact the Contracting Officer for clarification.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the [REDACTED] [REDACTED] [REDACTED] or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER [REDACTED] Vice President, Contracts Adminis		NAME AND TITLE OF CONTRACTING OFFICER [REDACTED]	
15B. C [REDACTED] (Authorized to sign)	The GEO Group, Inc. SIGNED 1-10-13		16C. DATE SIGNED 1-29-13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO. PRO-13-L117	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	
		10B DATED (SEE ITEM 13) 09/15/2011	
CODE 6127064650000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	Unilateral IAW FAR 52.222-43

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

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

DUNS Number: 612706465

FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to incorporate the new Department of Labor Wage Rate determination No. 2005-2081, Rev 12, dated 6/13/2012 (Attachment 1 to this modification). This determination covers the period, September 16, 2012 - September 15, 2013.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing. Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 (Signature of person authorized to sign)		16C DATE SIGNED 4/24/13	
15C DATE SIGNED		FORM 30 (REV 10-83) SA 3 243	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00004

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>. Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00C05		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677		6 PROJECT NO (if applicable)		7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	
				10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

E. IMPORTANT: Contractor is not. x. 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

FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to incorporate all of the ICE Performance Based National Detention Standards (PBNDS) 2011 Minimal Standards, several Optimal Standards, and the attached Quality Assurance Surveillance Plan (QASP) (Attachment B). The PBNDS 2011 Standards may be viewed in their entirety at the following link:

www.ice.gov/detention-standards/2011/

Please see Attachment A of this modification regarding the implementation of the PBNDS 2011 Continued ...

Except as provided herein, all terms and conditions of the contract shall remain in full force and effect unless specifically amended. This modification, when signed by both parties, shall be deemed to have been accepted and shall be binding on both parties. This modification shall be effective as of the date of execution by both parties. This modification shall be subject to the terms and conditions of the contract and shall not be construed to modify, amend, or otherwise affect the contract in any way. This modification shall be subject to the terms and conditions of the contract and shall not be construed to modify, amend, or otherwise affect the contract in any way.

15A NAME AND TITLE OF SIGNER (Type or print) Vice President, Contracts Administration The GEO Group, Inc.		15C DATE SIGNED 5/23/2013		15B CONTRACTOR/OFFEROR [REDACTED]	
15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		15C DATE SIGNED		15B CONTRACTOR/OFFEROR	
[REDACTED]		[REDACTED]		[REDACTED]	

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00005

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Optimal Standards.</p> <p>It is agreed that the aforementioned minimum and optimal standards are, herein, incorporated into the contract at no additional cost.</p> <p>Within 30 days of execution of this modification the facility shall be compliant with all PBNS 2011 Standards stated herein.</p> <p>Should there be a conflict between the PBNS 2011 Standards and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y</p>				

**COMPLIANCE WITH PBNDS 2011 OPTIMAL PROVISIONS:
AURORA DETENTION CENTER**

Aurora Detention Center will comply with the following optimal requirements under the ICE 2011 Performance Based National Detention Standards (PBNDS 2011), at no additional cost to the agency:

Standard 2.1: Admission and Release

- “Whenever possible, medical personnel shall be present to observe the strip search of a transgender detainee.” *(Section V.B.4.c)*

Standard 2.12: Special Management Units

- “Detainees must be evaluated by a medical professional prior to being placed in an SMU.” *(Section V.D)*

Standard 4.3: Medical Care

- “Medical facilities within the detention facility shall achieve and maintain current accreditation with the standards of the National Commission on Correctional Health Care (NCCHC), and shall maintain compliance with those standards.” *(Section II.1)*
- “Adequate space and staffing for the use of services of the ICE Tele-Health Systems, inclusive of tele-radiology (ITSP) and tele-medicine, shall be provided.” *(Section II.28)*
- “The facility, when equipped with appropriate technology and adequate space, shall provide for the use of services of the ICE Tele-Health Systems, inclusive of tele-radiology (ITSP), tele-psychiatry and tele-medicine.” *(Section V.DD)*

Standard 4.4: Medical Care (Women)

- “The facility’s provision of gynecological and obstetrical health care shall be in compliance with standards set by the National Commission on Correctional Health Care (NCCHC).” *(Section II.1)*

Standard 4.6: Significant Self-Harm and Suicide Prevention and Intervention

- “The facility shall be in compliance with standards set by the National Commission on Correctional Health Care (NCCHC) in its provision of preventive supervision, treatment, and therapeutic follow-up for clinically suicidal detainees or detainees at risk for significant self-harm.” *(Section II.3)*

Standard 4.7: Terminal Illness, Advance Directives, and Death

- “The facility shall be in compliance with standards set by the National Commission on Correctional Health Care (NCCHC) in its provision of medical care to terminally ill detainees.” *(Section II.2)*

Standard 5.4: Recreation

- **Administrative Segregation:** “Facilities operating at the optimal level will offer detainees at least two hours of recreation or exercise per day, seven days a week.” *(Section V.E)*
- **Disciplinary Segregation:** “Facilities operating at the optimal level will offer detainees at least one hour of recreation or exercise per day, seven days a week.” *(Section V.E)*
- “Detainees shall have at least four hours a day access, seven days a week, to outdoor recreation, weather and scheduling permitted.” *(Section II.2)*
- “Detainees in the general population shall have access at least four hours a day, seven days a week to outdoor recreation, weather and scheduling permitted. Daily indoor recreation shall also

be available. During inclement weather, detainees shall have access to indoor recreational opportunities with access to natural light.” *(Section V.B)*

- “Facilities operating at the optimal level shall offer access to reading materials, through libraries with regular hours, book carts or other means. Reading materials in English, Spanish and, if practicable, other languages, should be made available.” *(Section V.F)*
- “Facilities shall offer other programmatic activities, such as:
 1. educational classes or speakers;
 2. sobriety programs such as alcoholics anonymous; and
 3. other organized activities or recreational programs.” *(Section V.F)*

Standard 6.3: Law Libraries and Legal Material

- “When requested and where resources permit, facilities shall provide detainees meaningful access to law libraries, legal materials, and related materials on a regular schedule and no less than 15 hours per week.” *(Section II.3)*

QUALITY ASSURANCE SURVEILLANCE PLAN

1. INTRODUCTION

ICE's Quality Assurance Surveillance Plan (QASP) is based on the premise that the Service Provider, and not the Government, is responsible for the day-to-day operation of the Facility and all the management and quality control actions required to meet the terms of the Agreement. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The Service Provider shall develop a comprehensive program of inspections and monitoring actions and document its approach in a Quality Control Plan (QCP). The Service Provider's QCP, upon approval by the Government, will be made a part of the resultant Agreement.

This QASP is designed to provide an effective surveillance method to monitor the Service Provider's performance relative to the requirements listed in the Agreement. The QASP illustrates the systematic method the Government (or its designated representative) will use to evaluate the services the Service Provider is required to furnish.

This QASP is based on the premise the Government will validate that the Service Provider is complying with ERO-mandated quality standards in operating and maintaining detention facilities. Performance standards address all facets of detainee handling, including safety, health, legal rights, facility and records management, etc. Good management by the Service Provider and use of an approved QCP will ensure that the Facility is operating within acceptable quality levels.

2. DEFINITIONS

Performance Requirements Summary (Attachment A): The Performance Requirements Summary (PRS) communicates what the Government intends to qualitatively inspect. The PRS is based on the American Correctional Association (ACA) Standards for Adult Local Detention Facilities (ALDF) and ICE 2011 Performance Based National Detention Standards (PBNDS). The PRS identifies performance standards grouped into nine functional areas, and quality levels essential for successful performance of each requirement. The PRS is used by ICE when conducting quality assurance surveillance to guide them through the inspection and review processes.

Functional Area: A logical grouping of performance standards.

Contracting Officer's Technical Representative (COTR): The COTR interacts with the Service Provider to inspect and accept services/work performed in accordance with the technical standards prescribed in the Agreement. The Contracting Officer issues a written memorandum that appoints the COTR. Other individuals may be designated to assist in the inspection and quality assurance surveillance activities.

Performance Standards: The performance standards are established in the ERO ICE 2011 PBNDS at <http://www.ice.gov/detention-standards/2011> as well as the ACA standards for ALDF. Other standards may also be defined in the Agreement.

Measures: The method for evaluating compliance with the standards.

Acceptable Quality Level: The minimum level of quality that will be accepted by ICE to meet the performance standard.

Withholding: Amount of monthly invoice payment withheld pending correction of a deficiency. See Attachment A for information on the percentages of an invoice amount that may be withheld for each functional area. Funds withheld from payment are recoverable (See Sections 7 and 8) if the COTR and Contracting Officer confirm resolution or correction, and should be included in the next month's invoice.

Deduction: Funds may be deducted from a monthly invoice for an egregious act or event, or if the same deficiency continues to occur. The Service Provider will be notified immediately if such a situation arises. The Contracting Officer in consultation with the ERO will determine the amount of the deduction. Amounts deducted are not recoverable.

4. QUALITY CONTROL PLAN

The Service Provider shall develop, implement, and maintain a Quality Control Plan (QCP) that illustrates the methods it will use to review its performance to ensure it conforms to the performance requirements. (See Attachment A for a summary list of performance requirements.) Such reviews shall be performed by the Service Provider to validate its operations, and assure ICE that the services meet the performance standards.

The Service Provider's QCP shall include monitoring methods that ensure and demonstrate its compliance with the performance standards. This includes inspection methods and schedules that are consistent with the regular reviews conducted by ERO. The reports and other results generated by the Service Provider's QCP activities should be provided to the COTR as requested.

The frequency and type of the Service Provider's reviews should be consistent with what is necessary in order to ensure compliance with the performance standards.

The Service Provider is encouraged not to limit its inspection to only the processes outlined in the 2011 PBNDS; however, certain key documents shall be produced by the Service Provider to ensure that the services meet the performance standards. Some of the documentation that shall be generated and made available to the COTR for inspection is listed below. The list is intended as illustrative and is not all-inclusive. The Service Provider shall develop and implement a program that addresses the specific requirement of each standard and the means it will use to document compliance.

- Written policies and procedures to implement and assess operational requirements of the standard
- Documentation and record keeping to ensure ongoing operational compliance with the standards (e.g.; inventories, logbooks, register of receipts, reports, etc.)
- Staff training records
- Contract discrepancy reports (CDRs)
- Investigative reports

- Medical records
- Records of investigative actions taken
- Equipment inspections
- System tests and evaluation

5. METHODS OF SURVEILLANCE

ICE will monitor the Service Provider's compliance with the Performance Standards using a variety of methods. All facilities will be subject to a full annual inspection, which will include a review of the Service Provider's QCP activities. In addition, ICE may conduct additional routine, follow-up, or unscheduled ad hoc inspections as necessary (for instance, as a result of unusual incidents or data reflected in routine monitoring). ICE may also maintain an on-site presence in some facilities in order to conduct more regular or frequent monitoring. Inspections and monitoring may involve direct observation of facility conditions and operations, review of documentation (including QCP reports), and/or interviews of facility personnel and detainees.

5.1 Documentation Requirements: The Service Provider shall develop and maintain all documentation as prescribed in the PBNDS (e.g., post logs, policies, and records of corrective actions). In addition to the documentation prescribed by the standards, the Service Provider shall also develop and maintain documentation that demonstrates the results of its own inspections as prescribed in its QCP. The Government may review 100% of the documents, or a representative sample, at any point during the period of performance.

6. FUNCTIONAL PERFORMANCE AREAS AND STANDARDS

To facilitate the performance review process, the required performance standards are organized into nine functional areas. Each functional area represents a proportionate share (i.e., weight) of the monthly invoice amount payable to the Service Provider based on meeting the performance standards. Payment withholdings and deductions will be based on these percentages and weights applied to the overall monthly invoice.

ICE may, consistent with the scope the Agreement, unilaterally change the functional areas and associated standards affiliated with a specific functional area. The Contracting Officer will notify the Service Provider at least 30 calendar days in advance of implementation of the new standard(s). If the Service Provider is not provided with the notification, adjustment to the new standard shall be made within 30 calendar days after notification. If any change affects pricing, the Service Provider may submit a request for equitable price adjustment in accordance with the "Changes" clause. ICE reserves the right to develop and implement new inspection techniques and instructions at any time during performance without notice to the Service Provider, so long as the standards are not more stringent than those being replaced.

7. FAILURE TO MEET PERFORMANCE STANDARDS

Performance of services in conformance with the PRS standards is essential for the Service Provider to receive full payment as identified in the Agreement. The Contracting Officer may take withholdings or deductions against the monthly invoices for unsatisfactory performance documented through surveillance of the Service Provider's activities gained through site inspections, reviews of documentation (including monthly QCP reports), interviews and other

feedback. As a result of its surveillance, the Service Provider will be assigned the following rating relative to each performance standard:

Rating	Description
Acceptable	Based on the measures, the performance standard is demonstrated.
Deficient	Based on the measures, compliance with most of the attributes of the performance standard is demonstrated or observed with some area(s) needing improvement. There are no critical areas of unacceptable performance
At-Risk	Based on the performance measures, the majority of a performance standard's attributes are not met.

Using the above standards as a guide, the Contracting Officer will implement adjustments to the Service Provider's monthly invoice as prescribed in Attachment A.

Rather than withholding funds until a deficiency is corrected, there may be times when an event or a deficiency is so egregious that the Government *deducts* (vs. "withholds") amounts from the Service Provider's monthly invoice. This may happen when a significant event occurs, when a particular deficiency is noted multiple times without correction, or when the Service Provider has failed to take timely action on a deficiency about which he was properly and timely notified. The amount deducted will be consistent with the relative weight of the functional performance area where the deficiency was noted. The deduction may be a one-time event, or may continue until the Service Provider has either corrected the deficiency, or made substantial progress in the correction.

Further, a deficiency found in one functional area may tie into another. If a detainee escaped, for example, a deficiency would be noted in "Security," but may also relate to a deficiency in the area of "Administration and Management." In no event will the withhold or deduction exceed 100% of the invoice amount.

8. NOTIFICATIONS

- (a) Based on the inspection of the Service Provider's performance, the COTR will document instances of deficient or at-risk performance (e.g., noncompliance with the standard) using the CDR located at Attachment B. To the extent practicable, issues should be resolved informally, with the COTR and Service Provider working together. When documentation of an issue or deficiency is required, the procedures set forth in this section will be followed.
- (b) When a CDR is required to document performance issues, it will be submitted to the Service Provider with a date when a response is due. Upon receipt of a CDR, the Service Provider shall immediately assess the situation and either correct the deficiency as quickly as possible or prepare a corrective action plan. In either event, the Service Provider shall return the CDR with the action planned or taken noted. After the COTR reviews the Service Provider's response to the CDR including its planned remedy or corrective action taken, the COTR will either accept the plan or correction or reject the correction or plan for revision and provide an

explanation. This process should take no more than one week. The CDR shall not be used as a substitute for quality control by the Service Provider.

- (c) The COTR, in addition to any other designated ICE official, shall be notified immediately in the event of all emergencies. Emergencies include, but are not limited to the following: activation of disturbance control team(s); disturbances (including gang activities, group demonstrations, food boycotts, work strikes, work-place violence, civil disturbances, or protests); staff use of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff or detainees resulting in injuries requiring medical attention (does not include routine medical evaluation after the incident); fights resulting in injuries requiring medical attention; fires; full or partial lock down of the Facility; escape; weapons discharge; suicide attempts; deaths; declared or non-declared hunger strikes; adverse incidents that attract unusual interest or significant publicity; adverse weather (e.g., hurricanes, floods, ice or snow storms, heat waves, tornadoes); fence damage; power outages; bomb threats; significant environmental problems that impact the Facility operations; transportation accidents resulting in injuries, death or property damage; and sexual assaults. Note that in an emergency situation, a CDR may not be issued until an investigation has been completed.
- (d) If the COTR concludes that the deficient or at-risk performance warrants a withholding or deduction, the COTR will include the CDR in its monthly report, with a copy to the Contracting Officer. The CDR will be accompanied by the COTR's investigation report and written recommendation for any withholding. The Contracting Officer will consider the COTR's recommendation and forward the CDR along with any relevant supporting information to the Service Provider in order to confirm or further discuss the prospective cure, including the Government's proposed course of action. As described in section 7 above, portions of the monthly invoice amount may be withheld until such time as the corrective action is completed, *or* a deduction may be taken.
- (e) Following receipt of the Service Provider's notification that the correction has been made, the COTR may re-inspect the Facility. Based upon the COTR's findings, he or she will recommend that the Contracting Officer continue to withhold a proportionate share of the payment until the correction is made, or accept the correction as final and release the full amount withheld for that issue.
- (f) If funds have been withheld and either the Government or the Service Provider terminates the Agreement, those funds will not be released. The Service Provider may only receive withheld payments upon successful correction of an instance of non-compliance. Further, the Service Provider is not relieved of full performance of the required services hereunder; the Agreement may be terminated upon adequate notice from the Government based upon any one instance, or failure to remedy deficient performance, even if a deduction was previously taken for any inadequate performance.
- (g) The COTR will maintain a record of all open and resolved CDRs.

9. DETAINEE OR MEMBER OF THE PUBLIC COMPLAINTS

The detainee and the public are the ultimate recipients of the services identified in this Agreement. Any complaints made known to the COTR will be logged and forwarded to the Service Provider for remedy. Upon notification, the Service Provider shall be given a pre-specified number of hours after verbal notification from the COTR to address the issue. The Service Provider shall submit documentation to the COTR regarding the actions taken to remedy the situation. If the complaint is found to be invalid, the Service Provider shall document its findings and notify the COTR.

10. ATTACHMENTS

- A. Performance Requirements Summary
- B. Contract Discrepancy Report

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES
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2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)
P00006 See Block 16C PRO-13-L152

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement Immigration and Customs Enforcement
Office of Acquisition Management Office of Acquisition Management
24000 Avila Road, 24000 Avila Road,
Laguna Niguel CA 92677 Attn: 949-360-
Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code) 9A AMENDMENT OF SOLICITATION NO
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003
10B DATED (SEE ITEM 13) 09/15/2011

CODE 6127064650000 FACILITY CODE

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)
To be provided on individual delivery order
(1). THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)
X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 57.222-43 Fair Labor Standards Act - Price Adjustment (Multiple Year and Option Contracts)
D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not 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
FINANCE POC and Program COR: 720-875-

The purpose of this modification is to update the invoicing language and incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2681, Rev 12, dated 6/13/2012 and the Collective Bargaining Agreement (CBA) Wage Determination No. CBA-2010-3486, Rev 1, dated 10/19/2011. The equitable rate adjustment is effective 09/16/2012.

Exempt Action: Y
LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Continued ...

Except as provided herein, all terms and conditions of the contract shall remain unchanged and in full force and effect
13A NAME AND TITLE OF SIGNER (Type or print) Vice President, Contracts Administration The GEO Group, Inc.
13B CONTRACTING OFFICER (Type or print)

15B CONTRACTOR/OFFEROR 15C DATE SIGNED 7/16/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00006

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NAME OF OFFEROR OR CONTRACTOR
GEC GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: [REDACTED] New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from [REDACTED]</p> <p>FOB: Destination Invoicing Instructions:</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00006

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Invoice.Consolidation@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO/FOD-FDN Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00006

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services: (1) Bed day rate; (2) Residents/detainees check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Residents/detainees identification information</p> <p>(iv). Transportation Services: (1) The mileage rate being applied for that invoice. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00006

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>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, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. 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. Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf f for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00007		See Block 16C		PRO-13-L175	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
				10B. DATED (SEE ITEM 13) 09/15/2011	
CODE 6127064650000		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
To be provided on individual delivery order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral, FAR 52.217-9 Option to Extend the Term of the Contract

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to exercise the First Option Period under FAR clause, 52.217-9 Option To Extend The Term Of The Contract, for the period 16 September 2013 through 15 September 2014.

The new Department of Labor Wage Rate determination No. 2005-2081, Rev 13, dated 6/19/2013 (Attachment 1 to this modification) is hereby incorporated into this contract.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act --
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)	
Y		[REDACTED]	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		9/10/13	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: ██████████ New Total Amount for this Award: ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002C Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exercised option CHANGES FOR LINE ITEM NUMBER: 1003 Exercised option CHANGES FOR LINE ITEM NUMBER: 1004 Exercised option CHANGES FOR LINE ITEM NUMBER: 1005 Exercised option Discount Terms: Net 30 FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (if applicable)
 P00008 See Block 16C PRO-13-L176

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677
 Attn: 949-360-

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13) 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

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

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

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

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 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
 FINANCE POC and Program COR: 720-875-

The purpose of this modification is to correct an administrative error made on P00007 in regards to the end date of the first option period. The previous end date of 15 September 2014 was typed in error. The first option period is from 16 September 2013 through 15 September 2015.
 Exempt Action: Y
 LIST OF CHANGES:
 Reason for Modification : Other Administrative Action
 Total Amount for this Modification: \$0.00
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 16C. DATE SIGNED
 (Signature of person authorized to sign) 9/11/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00008

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$0.00 New Total Amount for this Award: [REDACTED]				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES
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2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REC NO 5 PROJECT NO (if applicable)
 P00009 See Block 16C PRO-14-L062

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CCDE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677 Attn: 949-360- Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code) (x) 9A AMENDMENT OF SOLICITATION NO
 GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 9B DATED (SEE ITEM 11)
 x 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003
 10B DATED (SEE ITEM 13) 09/15/2011
 CODE 612706465000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)
 To be provided on individual delivery order

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

CHECK ONE
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 y C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 57.1000-43 Fair Labor Standards Act - Price Adjustment - Multiple Year and Option Contracts
 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
 FINANCE POC and Program COR: 720-875-
 Billing POC: (720) 875-
 Billing POC: (720) 875-
 Billing POC: (720) 875-
 Billing POC: (720) 875-

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 13, dated 6/19/2013. The equitable rate adjustment is effective 9/16/2013. The modification also removes item D019-Manifest ALPHA midnight report as a required deliverable and makes a revision to item. Continued ...

Except as provided herein, all information contained in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNATORY
 Vice President, Contract Administration
 15B NAME AND TITLE OF CONTRACTOR
 The GEO Group
 15C DATE SIGNED
 9/3/14
 15D DATE SIGNED
 6/12/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D024 as follows- Manifest midnight report by last 2 of A#.</p> <p>Attachment 1 - Deliverables of Written Documentation Detention/Transportation</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Award: ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A</p> <p>Unit Price changed from ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A</p> <p>Unit Price changed from ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A</p> <p>Unit Price changed from ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A</p> <p>Unit Price changed from ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005</p> <p>Unit Price changed from ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005</p> <p>Unit Price changed from ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005</p> <p>Unit Price changed from ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005</p> <p>Unit Price changed from ██████████</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00010	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO PRO-14-L103	5 PROJECT NO (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GRUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 6127064650000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
		10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.222-43 Fair Labor Standards Act - Price Adjustment (Multiple Year and Option Contract)

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

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

DUNS Number: 612706465
 FINANCE PCC and Program COR: [REDACTED] 720-875-[REDACTED]
 Billing POC: [REDACTED] (720) 875-[REDACTED]
 Billing POC: [REDACTED] (720) 875-[REDACTED]
 Billing POC: [REDACTED] (720) 875-[REDACTED]
 Billing POC: [REDACTED] (720) 875-[REDACTED]

The purpose of this modification is to do the following:

- a) Incorporate the new Department of Labor Wage Rate determination No. 2005-2081, Rev 14, dated 7/25/2014 (Attachment 1 to this modification). This determination covers the period, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 (Signature of person authorized to sign)	16B DATE SIGNED 9/11/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00010

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>September 16, 2014 - September 15, 2015.</p> <p>b) Incorporate the Collective Bargaining Agreement (CBA) Wage Determination no. CBA-2014-6952 dated 08/29/2014 (Attachment 2 to this modification). This determination covers the period, September 16, 2014 - September 15, 2015.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: ██████████</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
PAGE OF PAGES
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2 AMENDMENT/MODIFICATION NO. P00011
3 EFFECTIVE DATE 09/16/2014
4 REQUISITION/PURCHASE REQ NO PRO-15-L012
5 PROJECT NO (if applicable)

6 ISSUED BY CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, [redacted]
Laguna Niguel CA 92677
7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, [redacted]
Attn: [redacted] 949-360-[redacted]
Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

9A AMENDMENT OF SOLICITATION NO.
9B DATED (SEE ITEM 12)

CODE 6127064650000 FACILITY CODE
10A MODIFICATION OF CONTRACT/ORDER NO
HSCEDM-11-D-06003
10B DATED (SEE ITEM 13)
09/15/2011

X
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)
To be provided on individual delivery order

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

CHECK ONE
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES, such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
D OTHER (Specify type of modification and authority)
X Bilateral - FAR 52.222-43 Fair Labor Standards Act - Fixed Agreement Multiple Year and Option Contract

E. IMPORTANT: Contract: [] is not [] is required to sign this document and return [] copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
DUNS Number: 612706465
FINANCE POC and Program COR: [redacted] 720-875-[redacted]
Billing POC: [redacted] (720) 875-[redacted]
Billing POC: [redacted] (720) 875-[redacted]
Billing POC: [redacted] (720) 875-[redacted]
Billing POC: [redacted] (720) 875-[redacted]

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 14, dated 7/25/2014 and the Collective Bargaining Agreement (CBA) Wage Determination No. CBA-2014-6952, Rev 0, dated 8/29/2014. The equitable rate adjustment is effective 9/16/2014.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 6A or 10A, as heretofore changed, remain unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)
[redacted] Executive Vice President Contract Administration

The GEO Group, Inc.
15B CONTRACTOR SIGNATURE [redacted]
15C DATE SIGNED 11/19/2014
15D CONTRACTOR TITLE [redacted]
15E DATE SIGNED 11/20/14

NSN 7540-01-152-6000
Previous edition unusable
FORM 10 (REV 10-83)
GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00011

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: ██████████ CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 1002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 2002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 3002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 4002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 1002C Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 2002C Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 3002C Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 4002C Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 1003 Unit Price changed from ██████████ ██████████ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2003 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from [REDACTED]</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2014 to 09/15/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p>				
1001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED]</p> <p>Option Period 1 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p>				
1002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002C	<p>Change Item 1002C to read as follows(amount shown is the obligated amount):</p> <p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 10 hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1003	<p>Change Item 1003 to read as follows(amount shown is the obligated amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 1 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1005	<p>Change Item 1005 to read as follows(amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2001A	<p>Change Item 2001A to read as follows(amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED] Option Period 2 Amount: [REDACTED] (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002A	<p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2002C	<p>Change Item 2002C to read as follows (amount shown is the obligated amount):</p> <p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 10 hours. Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed ██████████ hours. Option Period 2 Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: Q201 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p>				
3001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED]</p> <p>Option Period 3</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p>				
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 3002C to read as follows (amount shown is the obligated amount):</p>				
3002C	<p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed [REDACTED] hours.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/16/2017</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Accounting Info:</p> <p>To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				
	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p>				
3003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours.</p> <p>Option Period 3</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] Option Line Item 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3 Amount: [REDACTED] Option Line Item 09/16/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Change Item 4001A to read as follows (amount shown is the obligated amount):				[REDACTED]
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED] Option Period 4 Amount: [REDACTED] Option Line Item 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002A to read as follows (amount shown is the obligated amount):				[REDACTED]
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Amount: [REDACTED] Option Line Item 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002C to read as follows (amount shown is the obligated amount):				[REDACTED]
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed [REDACTED] hours. Amount: [REDACTED] Option Line Item Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4 Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005 to read as follows (amount shown is the obligated amount):	[REDACTED]			
4005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4 Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE	[REDACTED]			

2. AMENDMENT/MODIFICATION NO. P00012 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than item 6) CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

CODE 6127064650000 FACILITY CODE

x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	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 Invoice POC POC: POC Email: POC Phone Number: (720) 875- Alt POC: Alt POC Email: Alt POC Phone Number: (720) 875-

The contractor shall comply with the requirements applicable to detention facilities contained in Subpart A of the U.S. Department of Homeland Security (DHS) regulation titled, Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A 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. CO 15C. DATE SIGNED 6-18-15 16C. DATE SIGNED 6-18-15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00012

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities," 79 Fed. Reg. 13100 (Mar 7, 2014), as outlined in Attachment 1. Exempt Action: Y Period of Performance: 09/16/2014 to 09/15/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Funding will be added by issuance of task order

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

<input type="checkbox"/>	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
<input type="checkbox"/>	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input checked="" type="checkbox"/>	D OTHER (Specify type of modification and authority) Bilateral - FAR 17.207 Exercise of Option

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

POC: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate POC: [REDACTED] at (720) 875-[REDACTED] or e-mail [REDACTED]

Attachment 1 - Wage Determination No. 2005-2081, Rev 16, Date: 07/08/2015

The purpose of this modification is to exercise the Second Option Period under FAR clause, 52.217-9 Option to Extend the Term Of the Contract, for the period 16 September 2015 through 15 September 2017.

In accordance with FAR 52.222-41, Service Contract Act of 1965, as amended (Nov 2007), Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

[REDACTED] Exec. VP, Contract Administration

16B CONTRACTOR/OFFEROR

15C DATE SIGNED

8/14/15

15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

18C DATE SIGNED

8/17/15

(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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Funding will be added by issuance of task order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 17.207 Exercise of Option

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

POC: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate POC: [REDACTED] at (720) 875-[REDACTED] or e-mail [REDACTED]

Attachment 1 - Wage Determination No. 2005-2081, Rev 16, Date: 07/08/2015

The purpose of this modification is to exercise the Second Option Period under FAR clause, 52.217-9 Option to Extend the Term Of the Contract, for the period 16 September 2015 through 15 September 2017.

In accordance with FAR 52.222-41, Service Contract Act of 1965, as amended (Nov 2007),
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15B. CONTRACTOR/OFFEROR [REDACTED]	15C. DATE SIGNED [REDACTED]	15D. OFFICIAL TITLE OF CONTRACTING OFFICER [REDACTED]	15E. DATE SIGNED [REDACTED]
	(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>replace contract Attachment 1, Wage Determination No. 2005-2081, Rev 16, date 07/08/2015 is hereby incorporated into this contract.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance from 09/16/2015 through 09/15/2017 Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM 2001 - Bed Day Rate Exercised option</p> <p>CHANGES FOR LINE ITEM 2001A - Bed Rate at [REDACTED] Exercised option</p> <p>CHANGES FOR LINE ITEM 2001B - Bed Rate at [REDACTED] Exercised option</p> <p>CHANGES FOR LINE ITEM 2002 - Transportation Exercised option</p> <p>CHANGES FOR LINE ITEM 2002A - Transportation Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Monthly Fixed Exercised option</p> <p>CHANGES FOR LINE ITEM 2002B - Fuel Reimbursement Exercised option</p> <p>CHANGES FOR LINE ITEM 2002C - Overtime Pre-Approved Exercised option</p> <p>CHANGES FOR LINE ITEM 2003 - Remote Custody Hourly Rate Exercised option</p> <p>CHANGES FOR LINE ITEM 2004 - Detainee Work Program Exercised option</p> <p>CHANGES FOR LINE ITEM 2005 - Monthly Medical Fixed Fee Exercised option</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 2: 09/16/2015 - 09/15/2017</p>				
2001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED]</p> <p>Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00013

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2001B to read as follows (amount shown is the obligated amount):				
2001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED] Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002A to read as follows (amount shown is the obligated amount):				
2002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002B to read as follows (amount shown is the obligated amount):				
2002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002C to read as follows (amount shown is the obligated amount):				
2002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed [REDACTED] hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00013

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	Change Item 2003 to read as follows (amount shown is the obligated amount): Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004	Change Item 2004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005	Change Item 2005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 11/24/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (202) 732- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (202) 732- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Invoice POC

POC: at (720) 875-

Alternate POC: at (720) 875-

The purpose of this modification is to incorporate Federal Acquisition Regulation (FAR) Clause 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) under Section I of this IDIQ HSCEDM-11-D-00003.

Exempt Action: Y

Period of Performance: 06/18/2015 to 09/15/2017

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)

Exec. VP, Contract Administration

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

11/30/15

15D. DATE SIGNED

12/1/15

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE 09/16/2015	4 REQUISITION/PURCHASE REQ. NO. not applicable	5. PROJECT NO. (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (202) 732- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (202) 732- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		x 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

n/a

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification FAR 52.222-42 Service Contract Act

E. IMPORTANT: Contractor is not x 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

Invoice POC

POC: at (720) 875-

Alternate POC: at (720) 875-

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 16, dated 7/8/2015; the equitable rate adjustment is effective 9/16/2015.

Exempt Action: Y

FOB: Destination

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) Exec. VP, Contract Administration	(Type or print)
15B CONTRACTOR/OFFEROR	15C DATE SIGNED 12/17/15
(Signature of person authorized to sign)	16C DATE SIGNED 12/18/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00015

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 2: 09/16/2015 - 09/15/2017</p>				
2001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED]</p> <p>Option Period 2</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				
2002	<p>TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p>				
2002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>				
2003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	<p>detention officers only, not to exceed [REDACTED] hours. Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE All other terms and conditions remain the same.</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR **The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				
	Base Period (9/01/2011 - 8/31/2013)				
0001	Contractor Owned Contractor Operated Detention Management Facility in accordance with the Statement of Objectives and Section H of the RFP. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
0001A	Bed Day Rate For Minimum Quantity - The Governments GUARANTEED minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in February 2012 for a total of [REDACTED] Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]			[REDACTED]
0001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in 2012 for a total of [REDACTED] Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]			[REDACTED]
	2-Year Average Blended Per Diem [REDACTED] detainees / day)	[REDACTED]			[REDACTED]
0002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
0002A	Monthly Flat Fixed Fee Transportation Pricing includes all staff and vehicles Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]			[REDACTED]
0002B	Mileage Rate (40 and above passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of issue DH is equivalent to Mile. Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		N/A	N/A

NAME OF OFFEROR OR CONTRACTOR **The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002C	Mileage Rate (less than 40 passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of Issue DH is equivalent to Mile. Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		N/A	N/A
0003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
0005	Monthly Flat Fixed Fee Medical Pricing includes all staff and in-house supplies Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
TOTAL YEAR ONE					[REDACTED]
Option Period 1 (9/01/13 - 8/31/15)					
1001	Contractor Owned Contractor Operated Detention Management Facility in accordance with the Statement of Objectives and Section H of the RFP. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				

NAME OF OFFEROR OR CONTRACTOR

The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1001A	Bed Day Rate For Minimum Quantity - The Governments GUARANTEED minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	2-Year Average Blended Per Diem [REDACTED] detainees / day)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1002A	Monthly Flat Fixed Fee Transportation Pricing includes all staff and vehicles (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1002B	Mileage Rate (40 and above passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of issue DH is equivalent to Mile. (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	N/A	N/A

NAME OF OFFEROR OR CONTRACTOR **The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1002C	Mileage Rate (less than 40 passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of Issue DH is equivalent to Mile. (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	N/A	N/A
1003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. (Option Line Item) 9/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contactor shall not exceed the quantity shown without prior approval by the Contracting Officer. (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1005	Monthly Flat Fixed Fee Medical Pricing includes all staff and in-house supplies (Option Line Item) 09/1/2013 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR **The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 2 (9/1/15 - 8/31/17)				
2001	Contractor Owned Contractor Operated Detention Management Facility in accordance with the Statement of Objectives and Section H of the RFP. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued...				
2001A	Bed Day Rate For Minimum Quantity - The Governments GUARANTEED minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in February 2012 for a total of [REDACTED] (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]			[REDACTED]
2001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in 2012 for a total of [REDACTED] (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]			[REDACTED]
	2-Year Average Blended Per Diem ([REDACTED] detainees / day)	[REDACTED]			[REDACTED]
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2002C	Mileage Rate (less than 40 passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of Issue DH is equivalent to Mile. (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		N/A	N/A

NAME OF OFFEROR OR CONTRACTOR **The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002B	Mileage Rate (40 and above passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of issue DH is equivalent to Mile. (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	N/A	N/A
2002A	Monthly Flat Fixed Fee Transportation Pricing includes all staff and vehicles (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. (Option Line Item) 09/1/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005	Monthly Flat Fixed Fee Medical Pricing includes all staff and in-house supplies (Option Line Item) 09/1/2015 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR

The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 3 (9/1/17 - 8/31/19)				
3001	Contractor Owned Contractor Operated Detention Management Facility in accordance with the Statement of Objectives and Section H of the RFP. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3001A	Bed Day Rate For Minimum Quantity - The Governments GUARANTEED minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]			[REDACTED]
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]			[REDACTED]
	2-Year Average Blended Per Diem [REDACTED] detainees / day)	[REDACTED]			[REDACTED]
3002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3002C	Mileage Rate (less than 40 passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of Issue DH is equivalent to Mile. (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		N/A	N/A

NAME OF OFFEROR OR CONTRACTOR

The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002A	<p>Monthly Flat Fixed Fee Transportation Pricing includes all staff and vehicles (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3002B	<p>Mileage Rate (40 and above passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of issue DH is equivalent to Mile. (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>	[REDACTED]	[REDACTED]	N/A	N/A
3003	<p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3004	<p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. (Option Line Item) 09/1/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005	<p>Monthly Flat Fixed Fee Medical Pricing includes all staff and in-house supplies (Option Line Item) 09/1/2017 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR

The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Period 4 (9/01/19 - 8/31/21)				
4001	Contractor Owned Contractor Operated Detention Management Facility in accordance with the Statement of Objectives and Section H of the RFP. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
4001A	Bed Day Rate For Minimum Quantity - The Governments GUARANTEED minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in February 2012 for a total of [REDACTED] 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in 2012 for a total of [REDACTED] (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
	2-Year Average Blended Per Diem [REDACTED] detainees / day)	[REDACTED]		[REDACTED]	[REDACTED]
4002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE PERFORMANCE WORK STATEMENT (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
4002A	Monthly Flat Fixed Fee Transportation Pricing includes all staff and vehicles (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR

The GEO Group, Inc. FINAL PROPOSAL REVISIONS 08/23/11

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	Mileage Rate (40 and above passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of issue DH is equivalent to Mile. (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		N/A	N/A
4002C	Mileage Rate (less than 40 passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the mileage rate in accordance with GSA Federal Travel Regulation, equipment, maintenance and fuel cost. Unit of Issue DH is equivalent to Mile. (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		N/A	N/A
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only. (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. (Option Line Item) 09/1/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
4005	Monthly Flat Fixed Fee Medical Pricing includes all staff and in-house supplies (Option Line Item) 09/1/2019 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES	[REDACTED]		[REDACTED]	[REDACTED]

Attachment 2

FAR 15.406-2 -- Certificate of Current Cost or Pricing Data.

Certificate of Current Cost or Pricing Data

HSCEDM-

11-R-00002

This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in section 2.101 of the Federal Acquisition Regulation (FAR) and required under FAR subsection 15.403-4) submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative in support of ____* are accurate, complete, and current as of ____**. 08-23-11
This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Firm The GEO Group, Inc.

Signature _____

Name _____

Title Sr. VP & CFO
The GEO Group, Inc.

Date of execution*** 23 August 2011

* Identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (e.g., RFP No.).

** Insert the day, month, and year when price negotiations were concluded and price agreement was reached or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of agreement on price.

*** Insert the day, month, and year of signing, which should be as close as practicable to the date when the price negotiations were concluded and the contract price was agreed to.

(End of certificate)

FINAL PROPOSAL REVISIONS

- (1) Solicitation #: HSCEDM-11-R-00002
- (2) The GEO Group, Inc.
One Park Place, Suite 700
Boca Raton, FL 33487
- (3) Point of Contact:
[REDACTED] Executive V.P. Proposal Development
1-561-999-[REDACTED]
- (4) Contract Administrator:
[REDACTED] V.P. Contracts
1-561-999-[REDACTED]
- (5) Type of Contract: New Contract
- (6) Proposed Cost; profit or fee; and total (for Base Period)

CLIN	COST	FEE	TOTAL
0001A	[REDACTED]		
0001B	[REDACTED]		
0002A	[REDACTED]		
0003	[REDACTED]		
0004	[REDACTED]		
0005	[REDACTED]		

- (7) The GEO Group, Inc. will not require the use of any government property in the performance of the contract.
- (8) The GEO Group, Inc. is subject to cost accounting standards and has submitted a CASB Disclosure Statement. No aspect of this proposal is inconsistent with our disclosed practices or applicable CAS. The proposal is consistent with our established procedures and FAR Part 31, Cost Principles.
- (9) This proposal reflects our estimates and/or actual costs as of this date and conforms with the instructions in FAR 15.403-5(b)(1) and Table 15-2. By submitting this proposal, we grant the Contracting Officer and authorized representative(s) the right to examine, at any time before award, those records, which include books, documents, accounting procedures and practices, and other data, regardless of type and form or whether such supporting information is specifically referenced or included in the proposal as the basis for pricing, that will permit an adequate evaluation of the proposed price.
- (10) Date of Execution: August 24, 2011
- (11) Authorized Representative:
[REDACTED]

Attachment 3

EVALUATION NOTICE (EN)
Offeror The GEO Group, Inc.



**U.S. Immigration
and Customs
Enforcement**

Control # GEO-D27 Subcontracting Plan

RFP REFERENCE: RFP Section M, Factor 1.6 Subcontracting Plan

PROPOSAL REFERENCE: May 2, 2011, GEO Proposal Vol I, Tab 1.6 Subcontracting Plan and May 2, 2011, GEO Proposal Vol III, Tab B Explanation of pricing, Page 2 of 2, 4. Subcontractors and

GOVERNMENT SUMMARY: Please provide an updated Subcontracting Plan with DHS/ICE Subcontracting goals in mind:

SB	40.0%
SDB	5.0%
WOSB	5.0%
HUBZ	3.0%
SDVOSB	3.0%

Be sure to include any medical subcontracts that will be in place.

OFFEROR RESPONSE:

GEO's Subcontracting Plan for Solicitation HSCEDM-11-R-00002 is attached and is being submitted by [REDACTED], GEO Vice President, CAO & Controller.

Our Plan does include any medical subcontracts that will be in place during contract performance.

EVALUATOR ASSESSMENT OF OFFEROR RESPONSE: Address impact (including impact on Offeror ratings, if any) and evaluate response



The GEO Group, Inc.

HSCEDM-11-R-00002

August 23, 2011

Volume I.1.6 Subcontracting Plan page 1 of 12

SMALL BUSINESS SUBCONTRACTING PLAN MODEL

CONTRACTOR: The GEO Group, Inc.

ADDRESS: One Park Place – Suite 700
621 NW 53rd St.
Boca Raton, FL 33487

SOLICITATION/CONTRACT NUMBER: HSCEDM-11-R-00002

CONTRACT VALUE: BASE: [REDACTED] OPTIONS: [REDACTED]

EXPIRATION DATE: BASE: 9/1/2011 to 8/31/2013
OPTIONS: 9/1/2013 to 8/31/2021 (4 x 2 years)

PRINCIPAL PRODUCT OR SERVICE: Detainee Services

Date: 8/23/2011

Overview:

Federal Acquisition Regulation (FAR), subpart 19.708(b) prescribes the use of clause FAR 52.219-8, entitled “Small Business Subcontracting Plan.” The following is a suggested model for use when formulating such subcontracting plan. While this model plan has been designed to be consistent with FAR 52.219-9, other formats may be acceptable. However, failure to include the essential information as exemplified in this model may cause either a delay in acceptance or the rejection of a bid or offer where the clause is applicable. Further, the use of this model is not intended to waive other requirements that may be applicable under FAR 52.219-9.

“Subcontract,” as used in this clause, means any agreement (other than one involving an employer- employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

The offeror, upon request by the Contracting Officer, shall submit and negotiate a subcontracting plan, where applicable, that separately addresses subcontracting with small business, veteran-owned small business, HUBZone small business concerns, small disadvantaged business, and women-owned small business concerns.

1. Type of Plan (Check One)

X Individual Contract Plan (A subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offeror’s planned subcontracting in support of the specific contract).



_____ Master Plan (A subcontracting plan that contains all the required elements of an individual contract plan, except goals, and may be incorporated into individual contract plans).

_____ Commercial Plan (A subcontracting plan (including goals) that covers the offeror's fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof).

2. Subcontracting Goals: State separate dollar and percentage goals for small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in the following format:

Total estimated value of all planned subcontracting for each performance period, both in dollars and percentages for small and other than small business concerns, based on the overall aggregated value of the acquisition is:



	Total Small Business	+ Other Than Small Business	= 100%
A. Base Period (2 yrs)	\$		
1st Option Period (2yrs)	\$		
2nd Option Period (2yrs)	\$		
3rd Option Period (2yrs)	\$		
4th Option Period (2yrs)	\$		

B. Estimated value of planned subcontracting to small disadvantaged business concerns for each performance period, both in dollars and percentages is:

Base Period	\$		5.0%
1st Option Period	\$		5.0%
2nd Option Period	\$		5.0%
3rd Option Period	\$		5.0%
4th Option Period	\$		5.0%



C. Estimated value of planned subcontracting to women-owned small business concerns for each performance period, both in dollars and percentages is:

Base Period	\$	[REDACTED]	5.0%
1st Option Period	\$	[REDACTED]	5.0%
2nd Option Period	\$	[REDACTED]	5.0%
3rd Option Period	\$	[REDACTED]	5.0%
4th Option Period	\$	[REDACTED]	5.0%

D. Estimated value of planned subcontracting to qualified HUBZone small business concerns for each performance period, both in dollars and percentages is:

Base Period	\$	[REDACTED]	3.0%
1st Option Period	\$	[REDACTED]	3.0%
2nd Option Period	\$	[REDACTED]	3.0%
3rd Option Period	\$	[REDACTED]	3.0%
4th Option Period	\$	[REDACTED]	3.0%

E. Estimated value of planned subcontracting to qualified service-disabled veteran-owned AND veteran-owned small business concerns for each performance period, both in dollars and percentages is:

Base Period	\$	[REDACTED]	3.0%
1st Option Period	\$	[REDACTED]	3.0%
2nd Option Period	\$	[REDACTED]	3.0%
3rd Option Period	\$	[REDACTED]	3.0%
4th Option Period	\$	[REDACTED]	3.0%

3. The following principal products and/or services will be subcontracted under this contract (include the name of subcontractor), and the distribution among small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns are as follows:

(Products/services planned to be subcontracted to small business concerns are identified by *, veteran-owned small business by **, HUBZone small business by ***, small disadvantaged business by ****, and women-owned small business concerns by *****)

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)

RATING

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2. CONTRACT (Proc. Inst. Ident.) NO.
HSCEDM-11-D-00003

3. EFFECTIVE DATE
See Block 20C

4. REQUISITION/PURCHASE REQUEST/PROJECT NO.

5. ISSUED BY

CODE ICE/DM/DC-LAGUNA

6. ADMINISTERED BY (If other than Item 5)

CODE ICE/DM/DC-LAGUNA

Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, [REDACTED]
Laguna Niguel CA 92677

ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, [REDACTED]
Attn: [REDACTED] (949) 425-[REDACTED]
Laguna Niguel CA 92677

7. NAME AND ADDRESS OF CONTRACTOR (No. Street, City, Country, State and ZIP Code)

GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

8. DELIVERY

FOB ORIGIN OTHER (See below)

9. DISCOUNT FOR PROMPT PAYMENT

Net 30

10. SUBMIT INVOICES
(4 copies unless otherwise specified)
TO THE ADDRESS SHOWN IN

ITEM

CODE 6127064650000

FACILITY CODE

11. SHIP TO/MARK FOR

CODE ICE/ERO/CENTENNIAL

12. PAYMENT WILL BE MADE BY

CODE ICE-ERO/FOD-FDN

ICE-ERO-FOD-FDN
Immigration Customs Enforcement
12445 East Caley Avenue
Centennial CO 80111

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Attn: ICE-ERO/FOD-FDN
Williston VT 05495-1620

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

10 U.S.C. 2304 (c) () 41 U.S.C. 253 (c) ()

14. ACCOUNTING AND APPROPRIATION DATA

See Schedule

ITEM NO

15B. SUPPLIES/SERVICES

15C. QUANTITY

15D. UNIT

15E. UNIT PRICE

15F. AMOUNT

Continued

15G. TOTAL AMOUNT OF CONTRACT

\$0.00

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated.

The rights and by the following provisions, operated by

18. AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HSCEDM-11-R-00002 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

OFFICER

19C. DATE SIGNED

09/15/11

20C. DATE SIGNED

9-15-11

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003

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NAME OF OFFEROR OR CONTRACTOR

GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 612706465 FINANCE POC: [REDACTED] [REDACTED] 720-875-[REDACTED] PROGRAM POC: COTR [REDACTED] [REDACTED] 303-739-[REDACTED]</p> <p>IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act <input type="checkbox"/> Price Adjustment (Multiple Year and Option Contracts), this contract already includes a price increase of 2% per year for Collective Bargaining Agreement labor categories. Therefore, the Government will allow adjustment only over and above the 2% increase annually when warranted.</p> <p>The Offeror's proposal dated May 2, 2011 and as negotiated through August 24, 2011 for technical, medical, staffing and transportation submissions constitutes their Performance Work Statement (PWS). All documents are hereby incorporated into the contract in section J, Attachment 2.</p> <p>Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.</p> <p>Accounting Info: To be provided on individual delivery order FOB: Destination</p> <p>BASE PERIOD: 09/16/2011 - 09/15/2013</p>				
0001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in February 2012 for a total of [REDACTED] Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$0.00 (Subject to Availability of Funds)				
0001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [redacted] beds [redacted] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in 2012 for a total not to exceed [redacted]</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				
0002	<p>TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				0.00
2A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				
0002B	<p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [redacted]</p> <p>Product/Service Code: AD55</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				
0003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [redacted] hours.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base Period Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
0005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	OPTION PERIOD 1: 09/16/2013 - 09/15/2015				
1001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
1001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] Option Period 1 (Option Line Item) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED] Option Period 1 (Option Line Item)				
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item)				0.00
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item)				
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] (Option Line Item)				
	09/16/2013 Product/Service Code: AD55				
1003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 1 (Option Line Item)				
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEN GROUP INC THE

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES</p> <p>OPTION PERIOD 2: 09/16/2015 - 09/15/2017</p>				
2001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of</p> <p>Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				
2001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be beds (beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed</p> <p>Option Period 2 (Option Line Item) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

D. (...)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
2002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of \$ [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2005	MEDICAL SERVICES-In accordance with the terms and Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 3: 09/16/2017 - 09/15/2019				
3001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
3001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED] Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued ...				0.00

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: AD55				
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 4: 09/16/2019 - 09/15/2021 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED] Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED] Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 09/16/2019 Product/Service Code: AD55				
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of \$ [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES The total amount of award: [REDACTED] The obligation for this award is shown in box 15G.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
7. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PRO-12-L010	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 425- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
			10B. DATED (SEE ITEM 13) 09/15/2011
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

To be provided on individual delivery order

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

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

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

FINANCE POC: 720-875-

PROGRAM POC: COTR 303-739

The purpose of this modification is to make the following changes to the contract at no cost to either party:

- a) Incorporate the Collective Bargaining Agreement (CBA) Wage Determination no. CBA-2010-3486 dated 10/19/11 (Attachment 1 to this modification). U.S. Department of Labor Service Contract Act (SCA) Collective Bargaining Agreement Wage Determination # CBA-2010-3486 dated 10/19/11 is hereby incorporated into this contract.

Continued ...

Except as provided herein, all terms and conditions of the contract shall remain unchanged, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Vice President	15B. CONTRACTOR/OFFEROR GEO Group, Inc	15C. DATE SIGNED 12-2-11	15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED 12-5-11
---	---	-----------------------------	--	-----------------------------

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>b) Clarify Overtime noted in contract:</p> <p>Remote Custody CLINS 0003, 1003, 2003, 3003, 4003, Overtime is included in the cost.</p> <p>Emergency Overtime. In limited circumstances, emergency overtime can be authorized by the COTR in writing, based on provided documentation, on the first business day after the emergency overtime is incurred. There is an expectation that this clause is not for routine vehicle accidents in the metro areas where multiple routes of travel are available. All USDOT Hours of Service will be followed and any Preapproved Overtime incurred will be reimbursed at the detention officer rate times 1.5 on CLIN 0002C (and subsequent option year line items).</p> <p>c) Modify the contract to recognize that other components of the Federal government in the Department of Justice, specifically the United States Marshals Service (USMS) may house federal detainees at the facility utilizing separate contracts established by those agencies. Other component detainees will not be housed with ICE detainees nor will movements of level 1 and level 3 classified detainees occur in such a manner that they would meet in the hallways or other common areas.</p> <p>d) EMERGENCY EVACUATION. In the event of an emergency requiring evacuation of the Facility, the Service Provider shall evacuate ICE detainees in the same manner, and with the same safeguards, as it employs for persons detained under the Service Providers authority. The Service Provider shall notify the ICE COTR or designated ICE official within two (2) hours of evacuation.</p> <p>All other Terms and Conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: [REDACTED] Discount Terms: Net 30</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00001

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				
	Add Item 0002C as follows:				
0002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Add Item 1002C as follows:				
1002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Add Item 2002C as follows:				
2002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Add Item 3002C as follows:				
3002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Accounting Info: To be provided on individual delivery order Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00001

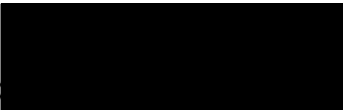
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE


LINE NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$0.00 (Subject to Availability of Funds)				
	Add Item 4002C as follows:				
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Amount: \$0.00 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.				0.00

IN WITNESS WHEREOF, the parties hereto have hereunto set their respective hand and seals, and caused this instrument to be clearly executed.

FOR THE COMPANY:
The GEO Group, Inc. (GEO)

BY: 
TITLE: GEO CONSULTANT
DATE: 4/22/10


BY: 
TITLE: Warden
DATE: 4/22/10



BY: 
TITLE: W. Reg. H.R. Director
DATE: 4/22/10


BY: _____
TITLE: _____
DATE: _____

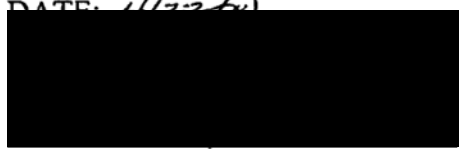
BY: _____
TITLE: _____
DATE: _____

FOR THE UNION:
International Union, Security, Police and Fire
Prof

BY: 
TITLE: UP Region 3 (SPPFA)
DATE: 4-22-10

And 
BY: 
TITLE: President, SPPFA local #903
DATE: 4-22-2010

BY: 
TITLE: Vice President, SPPFA local 905
DATE: 4/22/10


BY: _____
TITLE: Vice President SPPFA local 907
DATE: 4/22/10

BY: _____
TITLE: _____
DATE: _____

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)

P00006 See Block 16C PRO-13-L152

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG
Immigration and Customs Enforcement
Office of Acquisition Management
24000 Avila Road, [REDACTED]
Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)

GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO

HSCEDM-11-D-00003

10B DATED (SEE ITEM 13)

CODE 612706465000 FACILITY CODE 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

To be provided on individual delivery order

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

CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 57.722-4) Fair Labor Standards Act - Price Adjustment (Multiple Year and Option Contracts)

D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is req. 2-13 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 serial/contract subject matter where feasible)

DUNS Number: 612706465

FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to update the invoicing language and incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 12, dated 6/13/2012 and the Collective Bargaining Agreement (CBA) Wage Determination No. CBA-2010-3486, Rev 1, dated 10/19/2011. The equitable rate adjustment is effective 09/16/2012.

Exempt Action: Y

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the contract shall apply.

13A NAME AND TITLE OF SIGNER (Type of signature)

Vice President, Contracts Administration

The GEO Group, Inc.

13B CONTRACTOR/OFFEROR 13C DATE SIGNED

7/16/2013

NSN 7540-01-132-6670 Previous edition UNCLASSIFIED

STANDARD FORM 33 (REV 10-83)

Printed by USA

FAR (48 CFR) 53.243

13-14-13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00005

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Optimal Standards.</p> <p>It is agreed that the aforementioned minimum and optimal standards are, herein, incorporated into the contract at no additional cost.</p> <p>Within 30 days of execution of this modification the facility shall be compliant with all PBNS 2011 Standards stated herein.</p> <p>Should there be a conflict between the PBNS 2011 Standards and any other term and/or condition of the agreement identified in Block 10A of this modification, please contact the Contracting Officer for clarification.</p> <p>All other terms and conditions remain unchanged. Exempt Action: Y</p>				

2. AMENDMENT/MODIFICATION NO. P00002 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) 1 1

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [redacted] Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [redacted] Attn: [redacted] 949-360-[redacted] Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

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

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

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

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

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

DUNS Number: 612706465
 FINANCE POC and Program COR: [redacted] 720-875-[redacted]

The purpose of this modification is to change to Contracting Officer's Representative to [redacted] effective immediately.

Exempt Action: Y

Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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 16C. DATE SIGNED
 (Signature of person authorized to sign) 9-17-12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO P00004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO PRO-13-L117	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
		9B DATED (SEE ITEM 11)	
		X 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	
		10B DATED (SEE ITEM 13) 09/15/2011	
CODE 6127064650000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.222-43

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

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

DUNS Number: 612706465

FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to incorporate the new Department of Labor Wage Rate determination No. 2005-2081, Rev 12, dated 6/13/2012 (Attachment 1 to this modification). This determination covers the period, September 16, 2012 - September 15, 2013.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing. Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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 (Signature of person authorized to sign)		16B DATE SIGNED 4/24/13	
15C DATE SIGNED		16C DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable		ORM 30 (REV 10-83) GSA 53 243	

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677		6 CODE ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO <input checked="" type="checkbox"/>		9B DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	
				10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

E. IMPORTANT: Contractor is not. x. 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

FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to incorporate all of the ICE Performance Based National Detention Standards (PBNDS) 2011 Minimal Standards, several Optimal Standards, and the attached Quality Assurance Surveillance Plan (QASP) (Attachment B). The PBNDS 2011 Standards may be viewed in their entirety at the following link:

www.ice.gov/detention-standards/2011/

Please see Attachment A of this modification regarding the implementation of the PBNDS 2011
Continued ...

15A NAME AND TITLE OF SIGNER (Type or print) Vice President, Contracts Administration The GEO Group, Inc.		15C DATE SIGNED 5/23/2013		15B CONTRACTOR/OFFEROR [REDACTED]	
15B CONTRACTOR/OFFEROR [REDACTED]		15C DATE SIGNED 5-29-13		15D DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEC GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: [REDACTED] New Total Amount for this Award: [REDACTED] CHANGES FOR LINE ITEM NUMBER: 1A Unit Price changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 5 Unit Price changed from [REDACTED] [REDACTED] CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from [REDACTED] [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from [REDACTED] [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from [REDACTED] [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from [REDACTED] CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from [REDACTED] [REDACTED] FOB: Destination Invoicing Instructions: Service Providers/Contractors shall use these procedures when submitting an invoice. 1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Invoice.Consolidation@ice.dhs.gov</p> <p>Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the bill to address shown below:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ICE-ERO/FOD-FDN Williston, VT 05495-1620</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>2. Content of Invoices: Each invoice submission shall contain the following information:</p> <p>(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;</p> <p>(ii) Dunn and Bradstreet (D&B) DUNS Number;</p> <p>(iii) Invoice date and invoice number;</p> <p>(iv) Agreement/Contract number, contract line item number and, if applicable, the order number;</p> <p>(v) Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered;</p> <p>(vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vii) Terms of any discount for prompt payment offered;</p> <p>(viii) Remit to Address;</p> <p>(ix) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officers Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include:</p> <p>(i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractors cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government.</p> <p>(ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format.</p> <p>(iii). Detention Services: (1) Bed day rate; (2) Residents/detainees check-in and check-out dates; (3) Number of bed days multiplied by the bed day rate; (4) Name of each detainee; (5) Residents/detainees identification information</p> <p>(iv). Transportation Services: (1) The mileage rate being applied for that invoice. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GEC GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(2) Monthly billing reports listing transportation services provided; number of miles; transportation routes provided; locations serviced and/or names/numbers of detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.</p> <p>(v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were guarded.</p> <p>(vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement.</p> <p>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, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual's name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. 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. Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PRO-13-L175	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-11-D-00003		10B. DATED (SEE ITEM 13) 09/15/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
To be provided on individual delivery order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral, FAR 52.217-9 Option to Extend the Term of the Contract

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

The purpose of this modification is to exercise the First Option Period under FAR clause, 52.217-9 Option To Extend The Term Of The Contract, for the period 16 September 2013 through 15 September 2014.

The new Department of Labor Wage Rate determination No. 2005-2081, Rev 13, dated 6/19/2013 (Attachment 1 to this modification) is hereby incorporated into this contract.

In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act --
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) r		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. DATE SIGNED 9/10/13	
15C. DATE SIGNED		16C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Modification: \$0.00 New Total Amount for this Version: [REDACTED] New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001B Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002A Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002B Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 1002C Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exercised option CHANGES FOR LINE ITEM NUMBER: 1003 Exercised option CHANGES FOR LINE ITEM NUMBER: 1004 Exercised option CHANGES FOR LINE ITEM NUMBER: 1005 Exercised option Discount Terms: Net 30 FOB: Destination				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (if applicable)
 P00008 See Block 16C PRO-13-L176

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than item 6) CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

E. IMPORTANT: Contractor is not is required to sign this document and return 0 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 FINANCE POC and Program COR: 720-875-

The purpose of this modification is to correct an administrative error made on P00007 in regards to the end date of the first option period. The previous end date of 15 September 2014 was typed in error. The first option period is from 16 September 2013 through 15 September 2015.

Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. DATE SIGNED 15E. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00008

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$0.00 New Total Amount for this Award: [REDACTED]				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO P00009	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REC NO PRO-14-L062	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than Item 6)	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO	
CODE 6127064650000		9B DATED (SEE ITEM 11)	
FACILITY CODE		9C MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	
		9D DATED (SEE ITEM 11) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

To be provided on individual delivery order

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input checked="" type="checkbox"/>	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 57.102-15 Rate Labor Standards Act - Price Adjustment - Multiple Year and Option Contracts
	D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not 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

FINANCE POC and Program COR: [REDACTED] 720-875-[REDACTED]

Billing POC: [REDACTED] (720) 875-[REDACTED]

Billing POC: [REDACTED] (720) 875-[REDACTED]

Billing POC: [REDACTED] (720) 875-[REDACTED]

Billing POC: [REDACTED] (720) 875-[REDACTED]

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 13, dated 6/19/2013. The equitable rate adjustment is effective 9/16/2013. The modification also removes item D019-Manifest ALPHA midnight report as a required deliverable and makes a revision to item. Continued ...

Except as provided herein, all information contained in Item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF [REDACTED]	15B DATE SIGNED [REDACTED]	15C DATE SIGNED 6/12/14
Vice President, Contract Administration		

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00009

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D024 as follows- Manifest midnight report by last 2 of A#.</p> <p>Attachment 1 - Deliverables of Written Documentation Detention/Transportation</p> <p>Exempt Action: Y</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from [REDACTED]</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00010	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO PRO-14-L103	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GRUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
CODE 6127064650000		FACILITY CODE	
		(x) 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
		10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D OTHER (Specify type of modification and authority) Unilateral - FAR 57.222-43 Fair Labor Standards Act - Price Adjustment (Multiple Year and Option Contract)

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

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

DUNS Number: 612706465

FINANCE PCC and Program COR: [REDACTED] 720-875-[REDACTED]

Billing PCC: [REDACTED] (720) 875-[REDACTED]

Billing PCC: [REDACTED] (720) 875-[REDACTED]

Billing POC: [REDACTED] (720) 875-[REDACTED]

Billing POC: [REDACTED] (720) 875-[REDACTED]

The purpose of this modification is to do the following:

- a) Incorporate the new Department of Labor Wage Rate determination No. 2005-2081, Rev 14, dated 7/25/2014 (Attachment 1 to this modification). This determination covers the period, Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A 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 (Signature of person authorized to sign)	15C DATE SIGNED
	16C DATE SIGNED 9/11/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00010

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>September 16, 2014 - September 15, 2015.</p> <p>b) Incorporate the Collective Bargaining Agreement (CBA) Wage Determination no. CBA-2014-6952 dated 08/29/2014 (Attachment 2 to this modification). This determination covers the period, September 16, 2014 - September 15, 2015.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: ██████████</p>				

2 AMENDMENT/MODIFICATION NO. 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)
 P00011 09/16/2014 PRO-15-L012

6 ISSUED BY CODE ICE/DM/DC-LAGUNA 7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677
 ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677 Attn: 949-360- Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, State and ZIP Code) (a) 9A AMENDMENT OF SOLICITATION NO.
 GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242

9B DATED (SEE ITEM 12) 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003 10B DATED (SEE ITEM 13) 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)
 To be provided on individual delivery order
 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- CHECK ONE
- A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 - B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES, such as changes in paying office, appropriate rate, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 - C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
 - D OTHER (Specify type of modification and authority)
 X Bilateral - FAR 52.222-43 Fair Labor Standards Act - Trade Agreements - Multiple Year and Option Contract

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
 FINANCE POC and Program COR: 720-875-
 Billing POC: 20) 875-
 Billing POC: (720) 875-
 Billing POC: (720) 875-
 Billing POC: (720) 875-

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 14, dated 7/25/2014 and the Collective Bargaining Agreement (CBA) Wage Determination No. CBA-2014-6952, Rev 0, dated 8/29/2014. The equitable rate adjustment is effective 9/16/2014.
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in items 6A or 10A, as herebefore changed, remain unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) Executive Vice President Contract Administration
 The GEO Group, Inc.
 15B CONTRACTOR SIGNATURE
 15C DATE SIGNED 11/19/2014
 15D DATE SIGNED 11/20/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: ██████████ CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 1002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 2002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 3002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 4002A Unit Price changed from ██████████ ██████████ CHANGES FOR LINE ITEM NUMBER: 1002C Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 2002C Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 3002C Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 4002C Unit Price changed from ██████████ CHANGES FOR LINE ITEM NUMBER: 1003 Unit Price changed from ██████████ Continued ...				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2003 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 2005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from [REDACTED]</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2014 to 09/15/2015</p> <p>Change Item 1001A to read as follows (amount shown is the obligated amount):</p>				
1001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED]</p> <p>Option Period 1</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1002A to read as follows (amount shown is the obligated amount):</p>				
1002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1002C to read as follows (amount shown is the obligated amount):				
1002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 10 hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 1 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 2001A to read as follows (amount shown is the obligated amount):				
2001A	Bed Day Rate For Minimum Quantity - The Government's minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED] Option Period 2 Amount: [REDACTED] (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2002A	<p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2002C	<p>Change Item 2002C to read as follows (amount shown is the obligated amount):</p> <p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed ██████ hours. Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed ██████ hours. Option Period 2 Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 Amount: ██████████ (Option Line Item) 09/16/2015 Product/Service Code: Q201 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 3001A to read as follows (amount shown is the obligated amount):</p>				
3001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] Option Period 3</p> <p>Amount: [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 3002A to read as follows (amount shown is the obligated amount):</p>				
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Amount: [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 3002C to read as follows (amount shown is the obligated amount):</p>				
3002C	<p>Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed [REDACTED] hours.</p> <p>Amount: [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				
	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p>				
3003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours.</p> <p>Option Period 3 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

PAGE OF
7 8

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3 Amount: [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Change Item 4001A to read as follows (amount shown is the obligated amount):				
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED] Option Period 4 Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002A to read as follows (amount shown is the obligated amount):				
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002C to read as follows (amount shown is the obligated amount):				
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed [REDACTED] hours. Amount: [REDACTED] (Option Line Item) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011

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8 8

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4 Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005 to read as follows (amount shown is the obligated amount):	[REDACTED]			
4005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4 Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE	[REDACTED]			

P00012 See Block 16C

6. ISSUED BY CODE ICE/DM/DC-LAGUNA 7. ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Laguna Niguel CA 92677

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 12) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	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 Invoice POC POC: POC Email: POC Phone Number: (720) 875- Alt POC: Alt POC Email: Alt POC Phone Number: (720) 875-

The contractor shall comply with the requirements applicable to detention facilities contained in Subpart A of the U.S. Department of Homeland Security (DHS) regulation titled, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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. CO 15C. DATE SIGNED 6-18-15 16C. DATE SIGNED 6-18-15

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00012PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	"Standards to Prevent, Detect, and Respond to Sexual Abuse and Assault in Confinement Facilities," 79 Fed. Reg. 13100 (Mar 7, 2014), as outlined in Attachment 1. Exempt Action: Y Period of Performance: 09/16/2014 to 09/15/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00013		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO	
5 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677		6 CODE ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (no. street, county, state and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003		10B DATED (SEE ITEM 13) 09/15/2011		10C CODE 6127064650000	
10D FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Funding will be added by issuance of task order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral - FAR 17.207 Exercise of Option

E. DEPARTMENT: 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

POC: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate POC: [REDACTED] at (720) 875-[REDACTED] or e [REDACTED]

Attachment 1 - Wage Determination No. 2005-2081, Rev 16, Date: 07/08/2015

The purpose of this modification is to exercise the Second Option Period under FAR clause, 52.217-9 Option to Extend the Term Of the Contract, for the period 16 September 2015 through 15 September 2017.

In accordance with FAR 52.222-41, Service Contract Act of 1965, as amended (Nov 2007),
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)

Exec. VP, Contract Administration

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

8/14/15

15D. DATE SIGNED

8/17/15

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00013	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (if applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
		10B DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Funding will be added by issuance of task order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR 17.207 Exercise of Option

E. IMPORTANT: Contractor _____ is not _____ X 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

POC: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate POC: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Attachment 1 - Wage Determination No. 2005-2081, Rev 16, Date: 07/08/2015

The purpose of this modification is to exercise the Second Option Period under FAR clause, 52.217-9 Option to Extend the Term Of the Contract, for the period 16 September 2015 through 15 September 2017.

In accordance with FAR 52.222-41, Service Contract Act of 1965, as amended (Nov 2007),
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	15B CONTRACTOR/OFFEROR [REDACTED]	15C DATE SIGNED [REDACTED]	15D OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	15D. OFFICER (Signature of Contracting Officer)
15E. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15F. DATE SIGNED	15G. OFFICER (Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>replace contract Attachment 1, Wage Determination No. 2005-2081, Rev 16, date 07/08/2015 is hereby incorporated into this contract.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance from 09/16/2015 through 09/15/2017 Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM 2001 - Bed Day Rate Exercised option</p> <p>CHANGES FOR LINE ITEM 2001A - Bed Rate at [REDACTED] Exercised option</p> <p>CHANGES FOR LINE ITEM 2001B - Bed Rate at [REDACTED] Exercised option</p> <p>CHANGES FOR LINE ITEM 2002 - Transportation Exercised option</p> <p>CHANGES FOR LINE ITEM 2002A - Transportation Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00013

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2001B to read as follows (amount shown is the obligated amount):				
2001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [redacted] beds [redacted] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [redacted] Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002A to read as follows (amount shown is the obligated amount):				
2002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002B to read as follows (amount shown is the obligated amount):				
2002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [redacted] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002C to read as follows (amount shown is the obligated amount):				
2002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 10 hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00013

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	Change Item 2003 to read as follows (amount shown is the obligated amount): Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004	Change Item 2004 to read as follows (amount shown is the obligated amount): Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005	Change Item 2005 to read as follows (amount shown is the obligated amount): MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 11/24/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road. Attn: (202) 732- Laguna Niguel CA 92677	CODE ICE/DH/DC-LAGUNA	7. ADMINISTERED BY (if other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road. Attn: (202) 732- Laguna Niguel CA 92677	CODE ICE/DH/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the specific hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Invoice POC

POC: [redacted] at (720) 875-[redacted] or e-mail at [redacted]

Alternate POC: [redacted] at (720) 875-[redacted] or e-mail at [redacted]

The purpose of this modification is to incorporate Federal Acquisition Regulation (FAR) Clause 52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) under Section I of this IDIQ HSCEDM-11-D-00003.

Exempt Action: Y

Period of Performance: 06/18/2015 to 09/15/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

[redacted] Exec. VP, Contract Administration

Type or print

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15C. DATE SIGNED

11/30/15

12/1/15

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same.				

2 AMENDMENT/MODIFICATION NO. P00015
 3 EFFECTIVE DATE 09/16/2015
 4 REQUISITION/PURCHASE REQ. NO. not applicable
 5. PROJECT NO. (if applicable)

6 ISSUED BY CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG
 Immigration and Customs Enforcement
 Office of Acquisition Management
 24000 Avila Road, [redacted]
 Attn: [redacted] (202) 732-[redacted]
 Laguna Niguel CA 92677
 7 ADMINISTERED BY (if other than Item 6) CODE ICE/DM/DC-LAGUNA
 ICE/Detent Mngt/Detent Contract-LAG
 Immigration and Customs Enforcement
 Office of Acquisition Management
 24000 Avila Road, [redacted]
 Attn: [redacted] (202) 732-[redacted]
 Laguna Niguel CA 92677

8 NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)
 GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 (x) 9A AMENDMENT OF SOLICITATION NO.
 9B DATED (SEE ITEM 11)
 x 10A MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 10B DATED (SEE ITEM 13)
 09/15/2011
 CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

n/a

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

CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Bilateral Modification FAR 52.222-42 Service Contract Act

E. IMPORTANT: Contractor is not x 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

Invoice POC

POC: [redacted] at (720) 875-[redacted] or e-mail at [redacted]

Alternate POC: [redacted] at (720) 875-[redacted] or [redacted]

The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2005-2081, Rev 16, dated 7/8/2015; the equitable rate adjustment is effective 9/16/2015.

Exempt Action: Y

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) [redacted] Exec. VP, Contract Administration (Type or print)
 15B CONTRACTOR/OFFEROR [redacted] 15C DATE SIGNED 12/17/15 15D DATE SIGNED 12/18/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00015

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>OPTION PERIOD 2: 09/16/2015 - 09/15/2017</p>				
2001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED]</p> <p>Option Period 2</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p>				
2002	<p>TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p>				
2002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p>				
2003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00015

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2005	<p>detention officers only, not to exceed [REDACTED] hours. Option Period 2 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE All other terms and conditions remain the same.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
			10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to do the following:

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
_____ (Signature of person authorized to sign)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00016

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Change the Issuing and Contract Administration Office to the following: ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street N.W., [REDACTED] Washington, D.C. 20536</p> <p>2. Update the Contracting Officer and Contract Specialist for the Contract to: Contracting Officer: [REDACTED] (202) 732-[REDACTED] [REDACTED] Contract Specialist: [REDACTED] (313) 446-[REDACTED] [REDACTED]</p> <p>Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
---	---

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] 313) 446-[REDACTED]

The purpose of this modification is to remove [REDACTED] as the Alternate Contracting Officer's Representative and add Tracey Cammorto as the Alternate Contracting Officer's
 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 (Signature of person authorized to sign)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00017

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Representative. Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 All other terms and conditions remain the same.				

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]
Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to add the PREA coordinator to the CDF contract per the addition on task order HSCEDM-15-J-00029 MOD 7.
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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED [REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00018

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>--- Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2001A to read as follows (amount shown is the obligated amount): Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED] Option Period 2 Addition of PREA Coordinator effective June 1, 2016 as added bilaterally to HSCEDM-15-J-00029 MOD 7. Bed Day rate increases from [REDACTED] [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029. --- All other terms and conditions remain the same.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
---	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to update the start date for the PREA Coordinator to September 1, 2016 per request.
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
_____ (Signature of person authorized to sign)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00019

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>--- Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED] Option Period 2</p> <p>Addition of PREA Coordinator effective September 1, 2016 as added bilaterally to HSCEDM-15-J-00029 MOD 7.</p> <p>Bed Day Rate is decreased back to [REDACTED] until the PREA Coordinator position is effective.</p> <p>Bed Day rate decreases from [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD ---</p> <p>No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029.</p> <p>---</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

The purpose of this modification is to incorporate the following Wage Determination Documents. Wage Determination Number 2015-5419 Revision #2 dated December 12, 2015 and CBA Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00020

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2 13

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Wage Determination Number CBA-2014-6952 Dated August 29, 2014.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 ---</p> <p>No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029. ---</p> <p>All other terms and conditions remain the same.</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00021

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 --- No funding is being obligated on this base contract, funding is provided via Task Order HSCEDM-15-J-00029. --- All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;">(x)</td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003</td> <td style="text-align: center;">x</td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 09/15/2011</td> <td></td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.	(x)	9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	x	10B. DATED (SEE ITEM 13) 09/15/2011	
9A. AMENDMENT OF SOLICITATION NO.	(x)								
9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	x								
10B. DATED (SEE ITEM 13) 09/15/2011									
CODE 6127064650000 FACILITY CODE									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 10/7/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to add CLINs to allow for housing up to [REDACTED] additional detainees.</p> <p>---</p> <p>Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Add Item 2006 as follows:</p>				
2006	<p>Emergency Housing for Southern Border Detainee Surge for up to 288 additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED]</p> <p>Amount: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 10/07/2016</p> <p>Add Item 2007 as follows:</p>				
2007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED]</p> <p>[REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 10/07/2017</p> <p>Add Item 3006 as follows: Continued ...</p>				0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3006	<p>Emergency Housing for Southern Border Detainee Surge for up to [REDACTED] additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED] Amount: [REDACTED] (Option Line Item) 01/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/07/2017</p> <p>Add Item 3007 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED] [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 01/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/07/2017</p> <p>Add Item 4006 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4006	<p>Emergency Housing for Southern Border Detainee Surge for up to [REDACTED] additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED] Amount: \$ [REDACTED] (Option Line Item) 04/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 04/07/2017</p> <p>Add Item 4007 as follows:</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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4 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>goes over the contracted population of [REDACTED]</p> <p>[REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) 04/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 04/07/2017</p> <p>Add Item 5006 as follows:</p>				
5006	<p>Emergency Housing for Southern Border Detainee Surge for up to [REDACTED] additional beds.</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) 07/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 07/07/2017</p> <p>Add Item 5007 as follows:</p>				
5007	<p>Emergency Housing for Southern Border Detainee Surge</p> <p>This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED]</p> <p>[REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item) 07/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 07/07/2017</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	--- All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO. P00023
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)
6. ISSUED BY CODE ICE/DCR
7. ADMINISTERED BY (If other than Item 6) CODE
ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
GEO GROUP INC THE
ATTN GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003
10B. DATED (SEE ITEM 13)
09/15/2011
CODE 6127064650000 FACILITY CODE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: at (720) 875- or e-mail at
Alternate Contracting Officer's Representative: at (303) 361- or e-mail
Contracting Officer: (202) 732-
Contract Specialist: 313) 446-

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. CODE
15C. DATE SIGNED 10-17-16
NSN 7540-01-152-8070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00023

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2001A	<p>The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2015-5419 Revision #2 dated December 12, 2015 and CBA Wage Rate Determination No. CBA-2014-6952 dated August 29, 2014.</p> <p>The rates change as follows: CLIN 2001A from [REDACTED] / day by [REDACTED] / day CLIN 2002A from [REDACTED] / month by [REDACTED] / month CLIN 2003 from [REDACTED] / hour by [REDACTED] / hour CLIN 2005 from [REDACTED] / month by [REDACTED] to [REDACTED] / month</p> <p>These rates are effective September 16, 2016. Exempt Action: Y Discount Terms: Net 30</p> <p>FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the obligated amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED] Option Period 2</p> <p>Bed Day Rate increases from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 2002A to read as follows (amount shown is the obligated amount):</p>				
2002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly rate increases from [REDACTED] by [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00023

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 2</p> <p>Hourly rate increases from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005	<p>Change Item 2005 to read as follows (amount shown is the obligated amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2</p> <p>Monthly Rate increases from [REDACTED] by [REDACTED]</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] 313) 446-[REDACTED]

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
(Signature of person authorized to sign)	

2. AMENDMENT/MODIFICATION NO. P00025 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242

9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011

CODE 6127064650000 FACILITY CODE

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] (313) 446-[REDACTED]

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) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) [REDACTED] 10/27/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00025

PAGE OF
 2 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification is to modify CLIN 2006 & 2007 within the PRISM system for administrative issues. Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017 Change Item 2006 to read as follows (amount shown is the obligated amount):				
2006	Emergency Housing for Southern Border Detainee Surge for up to [REDACTED] additional beds. This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED] Amount: [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	Emergency Housing for Southern Border Detainee Surge This CLIN is to be invoiced when the population goes over the contracted population of [REDACTED] [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD --- No funding is being obligated on this base contract, funding is provided via the current Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00025

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00026
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE ICE/DCR
 7. ADMINISTERED BY (If other than Item 6) CODE
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 HSCEM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011
 CODE 6127064650000 FACILITY CODE

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

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
 CHECK ONE
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 43.103(A) - Bilateral Modification

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
 Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]
 Contracting Officer: [REDACTED] (202) 732-[REDACTED]
 Contract Specialist: [REDACTED] 313) 446-[REDACTED]

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. CONTRACT NO. 15C. DATE SIGNED
 [REDACTED] 2-2-11
 NSN 7540-01-19
 Previous edition unusable
 and Security,

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00026

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate the revised PBNDS 2011 ICE Detention Standards per the attachments for inclusion in the Aurora CDF contract. Exempt Action: Y Period of Performance: 09/16/2015 to 09/15/2017 ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]

Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15B. CONT	15C. DATE SIGNED 4-6-17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

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3 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed [REDACTED] Amount: [REDACTED] (Option Line Item) 09/15/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4008 as follows:</p>				
4008	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00027

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Radiologist and a report will be provided to the facility.</p> <p>Not to exceed [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 5

2. AMENDMENT/MODIFICATION NO.

P00028

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GEO GROUP INC THE
ATTN GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000

FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 43.103(a) - Bilateral Modification, mutual agreement of the parties

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [redacted] at (720) 875-[redacted] or e-mail at [redacted]

Alternate Contracting Officer's Representative: [redacted] at (303) 361-[redacted] or e-mail [redacted]

Contracting Officer: [redacted] (202) 732-[redacted]

Contracting Officer: [redacted] (202) 732-[redacted]

Contract Specialist: [redacted] (313) 446-[redacted]

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

15C. DATE SIGNED

(Signature)

7-7-17

NSN 7540-01-152-8

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to update quantity and pricing data as shown on CLINs 2001A, 2001B, 3001A, 3001B, 4001A, and 4001B based on the revised pricing dated June 29, 2017, attached.</p> <p>The total award amount increases from [REDACTED]</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017</p> <p>Change Item 2001A to read as follows (amount shown is the total amount):</p>				
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [REDACTED]</p> <p>Option Period 2</p> <p>Bed Day Rate decreases from [REDACTED]</p> <p>Bed Day Quantity increases from [REDACTED] by [REDACTED]</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from [REDACTED] by [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 2001B to read as follows (amount shown is the total amount):</p>	[REDACTED]			[REDACTED]
2001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED]</p> <p>Continued ...</p>	[REDACTED]			[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00028

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>Option Period 2</p> <p>Bed day rate is increased from [REDACTED] to [REDACTED]</p> <p>Bed Day Quantity increases from [REDACTED] by [REDACTED]</p> <p>Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from [REDACTED] by [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p>				
3001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED]</p> <p>Option Period 3</p>				
	<p>The bed day rate is decreased from [REDACTED] by [REDACTED]</p> <p>Bed Day Quantity increases from [REDACTED] by [REDACTED]</p> <p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from [REDACTED] by [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/16/2017</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>				
3001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED]</p> <p>Option Period 3</p> <p>Bed day rate is increased from [REDACTED] to [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

PAGE OF
4 5

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>Bed Day Quantity increases from [REDACTED] to [REDACTED]. Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from [REDACTED] by [REDACTED]. Amount: [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED]. Option Period 4</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	<p>Bed day rate is decreased from [REDACTED] to [REDACTED]. Bed Day Quantity increases from [REDACTED] by [REDACTED]. Quantity shown in column C is the new total for this option period.</p> <p>Amount increases from [REDACTED] by [REDACTED]. Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED]. Option Period 4</p> <p>Bed day rate is increased from [REDACTED] to [REDACTED]. Bed Day Quantity increases from [REDACTED] by [REDACTED]. Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00028

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity shown in column C is the new total for the option period.</p> <p>Amount increases from [REDACTED] by [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
To be provided on individual delivery order

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) - unilateral Modification, Option Exercise 52.217-9

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]
Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

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	[REDACTED]
(Signature of person authorized to sign)	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00029

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>The purpose of this modification is to exercise Option Period 3 effective on 9/16/2017 per FAR 52.217-9. Wage Determination Number 2015-5419, Revision #5, Dated 7/25/2017 is incorporated.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 09/16/2017 Discount Terms: Net 30 Delivery Location Code: ICE/ERO/CENTENNIAL ICE-ERO-FOD-FDN Immigration Customs Enforcement 12445 East Caley Avenue Centennial CO 80111</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate For Minimum Quantity - The Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00029

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] Option Period 3</p> <p>The bed day rate is [REDACTED] Bed Day Quantity is [REDACTED] Quantity shown in column C is the new total for the option period.</p> <p>Amount is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>				
3001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED] Option Period 3</p> <p>Bed day rate is [REDACTED] Bed Day Quantity is [REDACTED] Quantity shown in column C is the new total for the option period.</p> <p>Amount is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>				
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002B to read as follows (amount shown is the total amount):</p>				
3002B	<p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00029

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				
	Change Item 3002C to read as follows (amount shown is the total amount):				
3002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 10 hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				0.00
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Change Item 3003 to read as follows (amount shown is the total amount):				
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 3 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3004 to read as follows (amount shown is the total amount):				
3004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of \$ [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 3 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005 to read as follows (amount shown is the total amount):				
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00029

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3008	<p>Change Item 3008 to read as follows (amount shown is the total amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Vendor bill exact cost paid on a monthly basis. No fees or mark-ups are allowed.</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
---	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">(x) 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 09/15/2011</td> <td></td> </tr> </table>	(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003		10B. DATED (SEE ITEM 13) 09/15/2011	
(x) 9A. AMENDMENT OF SOLICITATION NO.									
9B. DATED (SEE ITEM 11)									
x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003									
10B. DATED (SEE ITEM 13) 09/15/2011									
CODE 6127064650000 FACILITY CODE									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED] or e-mail at [REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED] or e-mail [REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]
Contract Specialist: [REDACTED] (313) 446-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 9/27/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00030

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to add three tiers of CLINs for medical services over the base contract amount of [REDACTED] beds as follows: Tier 1 [REDACTED] beds) Tier 2 [REDACTED] beds) Tier 3 [REDACTED] beds) As a result, CLINs 3005A, 3005B, and 3005C for tiers 1, 2, and 3 respectively are added for the current option period as well as CLINs 4005A, 4005B, and 4005C for the next option period.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Add Item 3005A as follows:</p>				
3005A	<p>MEDICAL SERVICES, Tier 1 [REDACTED] beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 1 [REDACTED]</p> <p>Option Period 3 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 3005B as follows:</p>			[REDACTED]	
3005B	<p>MEDICAL SERVICES, Tier 2 [REDACTED] beds) - In accordance with the terms and conditions of this contract. Continued ...</p>			[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00030

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 2 [REDACTED].</p> <p>Tier 2 is concurrently billed with Tier 1 when activated at [REDACTED] [REDACTED] each under Tier 1 [REDACTED] beds) [REDACTED] each under Tier 2 [REDACTED] beds)</p> <p>Option Period 3 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 3005C as follows:</p>				
3005C	<p>MEDICAL SERVICES, Tier 3 [REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 3 [REDACTED].</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] [REDACTED] each under Tier 1 [REDACTED] beds) [REDACTED] each under Tier 2 [REDACTED] beds) [REDACTED] each under Tier 3 [REDACTED] beds)</p> <p>Option Period 3 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Period of Performance: 10/01/2017 to 09/15/2019</p> <p>Add Item 4005A as follows:</p>				
4005A	<p>MEDICAL SERVICES, Tier 1 [REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 1 [REDACTED].</p> <p>Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4005B as follows:</p>				
4005B	<p>MEDICAL SERVICES, Tier 2 [REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 2 [REDACTED].</p> <p>Tier 2 is concurrently billed with Tier 1 when activated at [REDACTED] [REDACTED] each under Tier 1 [REDACTED] beds) [REDACTED] each under Tier 2 [REDACTED] beds)</p> <p>Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4005C as follows:</p>				
4005C	<p>MEDICAL SERVICES, Tier 3 [REDACTED] beds) - In accordance with the terms and conditions of this contract.</p> <p>Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at \$12.26 each under Tier 3 [REDACTED].</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] [REDACTED] each under Tier 1 [REDACTED] beds) [REDACTED] each under Tier 2 [REDACTED] beds) [REDACTED] each under Tier 3 [REDACTED] beds)</p> <p>Continued ...</p>				

CONTINUATION SHEET

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HSCEDM-11-D-00003/P00030

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

P00031

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GEO GROUP INC THE
ATTN GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000

FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(a) - bilateral modification, mutual agreement of the parties

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

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

DUNS Number: 612706465

Contracting Officer's Representative: [Redacted] at (720) 875-[Redacted]

Alternate Contracting Officer's Representative: [Redacted] at (303) 361-[Redacted]

Contracting Officer: [Redacted] (202) 732-[Redacted]

Contracting Officer: [Redacted] (313) 446-[Redacted]

Executive VP Contract Administration

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)
The Geo Group, Inc.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONT

15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate the equitable rate adjustment due to the Department of Labor Wage Rate Determination No. 2015-5419 Revision 5 dated 7/25/17, effective 9/16/2017.</p> <p>The rates change as follows: CLIN "Rate Type" from "Current Rate" by "Increase" to "New Rate"</p> <p>3001A [redacted] from [redacted] by [redacted] 3001B [redacted] from [redacted] by [redacted] 3002A General Transport from [redacted] 3003 Remote Custody from [redacted] 3005 Healthcare from [redacted] to [redacted] 3005C [redacted] from [redacted] by [redacted] 4001A 1-525 from [redacted] by [redacted] 4001B [redacted] from [redacted] 4002A General Transport from [redacted] by [redacted] 4003 Remote Custody from [redacted] 4005 Healthcare from [redacted] to [redacted] 4005C [redacted] from [redacted]</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>FOB: Destination Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Change Item 3001A to read as follows (amount shown is the total amount):</p> <p>3001A Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [redacted] beds per day multiplied by 365 days multiplied by 2 years for a total of [redacted] Option Period 3 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001B	<p>The bed day rate is increased from [REDACTED] by [REDACTED]</p> <p>Bed Day Quantity is [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED]</p> <p>Option Period 3</p> <p>Bed day rate is increased from [REDACTED] to [REDACTED]</p> <p>Bed Day Quantity is [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly is increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 3</p> <p>Rate is increased from [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3</p> <p>Monthly Fee is increased from [REDACTED] by [REDACTED]</p> <p>Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 3005C to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005C	<p>MEDICAL SERVICES, Tier 3 [REDACTED] beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 3 [REDACTED]</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] each under Tier 1 [REDACTED] each under Tier 2 [REDACTED] each under Tier 3 [REDACTED]</p> <p>Option Period 3</p> <p>Tier 3 fee is increased from [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED]</p> <p>Option Period 4</p> <p>Bed day rate is increased from [REDACTED] Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001B	<p>Bed Day Quantity is [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED] Option Period 4</p> <p>Bed day rate is increased from [REDACTED] to [REDACTED] Bed Day Quantity is [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Monthly fee is increased from [REDACTED] by [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4003	<p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	<p>Rate is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4005C to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 3 [REDACTED] beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 3 [REDACTED]</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] [REDACTED] each under Tier 1 [REDACTED] beds) [REDACTED] each under Tier 2 [REDACTED] beds) [REDACTED] each under Tier 3 [REDACTED] beds)</p> <p>Option Period 4</p> <p>Fee is increased from [REDACTED] Amount: \$0.00 (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				[REDACTED]
4005	<p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4</p> <p>Fee is increased from [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>---</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00031

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192118FDN31000015.5	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [Redacted] at (720) 875-[Redacted]

Alternate Contracting Officer's Representative: [Redacted] at (303) 361-[Redacted]

Contracting Officer: [Redacted] (202) 732-[Redacted]
Contract Specialist: [Redacted] (313) 446-[Redacted]

Continued [Redacted]
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 CONTRACTING OFFICER (Type or print) Executive VP Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [Redacted]
15B. CONTRACTING OFFICER'S ORGANIZATION T. [Redacted] Inc.	15C. DATE SIGNED 3.16.18

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00032

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to incorporate:</p> <p>1) the Department of Labor Wage Rate Determination No. 2018-0032 Revision 1 dated 2/28/18,</p> <p>2) and the AURORA/I.C.E. PROCESSING CENTER COLLECTIVE BARGAINING AGREEMENT Between GEO Corrections and Detention, LLC (GEO) And United Government Security Officers of America International Union, and its Local #840 (UGSOA) Dated: December 1, 2017 - November 30, 2020, incorporation effective 12/01/2017.</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/16/2017 to 09/15/2019 ---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;">(x)</td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003</td> <td style="text-align: center;">x</td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 09/15/2011</td> <td></td> </tr> </table>	9A. AMENDMENT OF SOLICITATION NO.	(x)	9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	x	10B. DATED (SEE ITEM 13) 09/15/2011	
9A. AMENDMENT OF SOLICITATION NO.	(x)								
9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	x								
10B. DATED (SEE ITEM 13) 09/15/2011									
CODE 6127064650000 FACILITY CODE									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative: [REDACTED] at (720) 875-[REDACTED]

Alternate Contracting Officer's Representative: [REDACTED] at (303) 361-[REDACTED]

Contracting Officer: [REDACTED] (202) 732-[REDACTED]

Contract Specialist: [REDACTED] 313) 446-[REDACTED]

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.

<p style="text-align: center;">Contract Administration</p>	<p>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</p>
<p>15C. DATE SIGNED</p>	<p>[REDACTED]</p>

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to add detention bed space and medical services for additional detainee arrests for the balance of current Option period 3 Year 2 and Option period 4 Year 1.</p> <p>CLIN 3009 - Detention Beds (June 15, 2018 - September 15 , 2018)</p> <p>CLIN 3010 - Medical Services (June 15, 2018 - September 15 , 2018)</p> <p>CLIN 4009 - Detention Beds (September 16, 2018 - September 15, 2019)</p> <p>CLIN 4010 - Medical Services (September 16, 2018 - September 15, 2019)</p> <p>---</p> <p>Exempt Action: Y Sensitive Award: NONE</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 09/16/2017 to 09/15/2019</p> <p>Add Item 3009 as follows:</p>				
3009	<p>128 Emergency Beds at Aurora Facility per day (Option Period 3 Year 2) [REDACTED] beds</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 3010 as follows:</p>				
3010	<p>Medical Services for CLIN 3009 (Option Period 3 Year 2) [REDACTED] detainees = [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4009 as follows:</p>				
4009	<p>[REDACTED] Emergency Beds at Aurora Facility per day (Option Period 4 Year 1) [REDACTED] beds</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/16/2018</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4010	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4010 as follows:</p> <p>Medical Services for CLIN 3009 (Option Period 4 Year 1) [REDACTED] detainees = [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is being obligated on this base contract, funding is provided via the current Task Order.</p> <p>Funding to be provided in subsequent Task Order modification.</p> <p>All other terms and conditions remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00034	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED]
(720) 875-[REDACTED]

Alternate COR:
[REDACTED]

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
_____ (Signature of person authorized to sign)	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(303) 361- [REDACTED]</p> <p>Contracting Officer: [REDACTED]</p> <p>(202) 732- [REDACTED]</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to incorporate the attached Department of Labor Wage Determination Number 2015-5419, Revision #10, Dated 08/03/2018, effective on the anniversary date of September 16, 2018 of this multiple year contract.</p> <p>All other terms and conditions remain unchanged.</p> <p>--- Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/16/2011 to 09/15/2021 ---</p> <p>No funding is obligated on this base contract. Any funding shall be provided on the current Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>---</p>				

2. AMENDMENT/MODIFICATION NO. P00035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
			10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR):
[REDACTED]
(720) 875-[REDACTED]

Alternate COR:
[REDACTED]
(303) 361-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/ [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 11/14/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>The purpose of this modification is to add CLIN 3011 for [REDACTED] Surge Detention Beds that can be used for up to 90 days at [REDACTED] per month at the Denver Contract Detention Facility. The 90 day period of performance and billing for CLIN 3011 will commence the day detainees are housed at the facility.</p> <p>The optimal requirements under Sections 5.4 and 6.3 of the PBNS 2011 have been waived for the regular standards, and a waiver to the regular PBNS 2011 has been approved for Section 5.7. Sections 5.4, 5.7, and 6.3 of the PBNS 2011 have been revised below and apply only to the [REDACTED] beds. All other terms and conditions to PBNS 2011 remain in full effect.</p> <p>PBNS 5.4 RECREATION, SECTION II, EXPECTED OUTCOMES: 1. Detainees shall opportunities at a reasonable time of day to participate in leisure time activities outside their respective living areas. 2. Detainees shall have access to exercise opportunities and equipment at a reasonable time of day, including at least one hour daily of physical exercise outside the living area, and outdoors when practical.</p> <p>PBNS 5.7 VISITATION, SECTION I, No. 1, HOURS AND TIME LIMITS: Detainees would receive no less than thirty (30) minutes of visitation time everyday.</p> <p>PBNS 6.3, LAW LIBRARIES AND LEGAL MATERIAL: 1. Detainees shall have access to a properly equipped law library, legal materials and equipment (including photocopying resources) to facilitate the preparation of documents. 2. Detainees shall have meaningful access (no less Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00035

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>than five hours per week) to law libraries, legal materials and equipment.</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Add Item 3011 as follows:</p> <p>Surge Detention Beds [REDACTED] Detention Beds for a Fixed Fee of [REDACTED] per month.</p> <p>The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>---</p> <p>No funding is obligated on this base contract. Any funding shall be provided on the current Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>---</p>			[REDACTED]	

2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
---	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">(x) 9A. AMENDMENT OF SOLICITATION NO.</td> <td style="width:50%;"></td> </tr> <tr> <td>9B. DATED (SEE ITEM 11)</td> <td></td> </tr> <tr> <td>x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003</td> <td></td> </tr> <tr> <td>10B. DATED (SEE ITEM 13) 09/15/2011</td> <td></td> </tr> </table>	(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003		10B. DATED (SEE ITEM 13) 09/15/2011	
(x) 9A. AMENDMENT OF SOLICITATION NO.									
9B. DATED (SEE ITEM 11)									
x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003									
10B. DATED (SEE ITEM 13) 09/15/2011									
CODE 6127064650000 FACILITY CODE									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral Modification Pursuant to FAR 52.222-43

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR):
[REDACTED]
(720) 875-[REDACTED]

Alternate COR:
[REDACTED]
(303) 361-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 12/20/18

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001A	<p>Bed Day Rate For Minimum Quantity - The Government's minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] Option Period 3</p> <p>Effective 12/01/2018, the bed day rate is increased from [REDACTED] Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3001B to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds ([REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED] Option Period 3</p> <p>Effective 12/01/2018, the Bed day rate is increased from [REDACTED] Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3002A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Effective 12/01/2018, the Monthly Rate is increased from [REDACTED] to [REDACTED].</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 3</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Effective 12/01/2018, the Hourly Rate is increased from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p>				
3005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3</p> <p>Effective 12/01/2018, the Monthly Rate is increased from [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 3012 as follows:</p>	[REDACTED]			
3012	<p>Lump Sum Payment in the amount of [REDACTED] for the increases as a result of new Wage Determination Number 2015-5419, Rev. 10, dated 08/03/2018 incorporated in Modification P00034. This amount covers the period from 9/16/2018 to 11/30/2018. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>				
4001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED] Option Period 4</p> <p>Modification P00036 increases the Bed day rate from [REDACTED] by [REDACTED] Bed Day Quantity is [REDACTED] Amount: [REDACTED] (Option Line Item) 09/16/2019 Product/Service Code: S206 Continued ...</p>	[REDACTED]			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001B	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED].</p> <p>Option Period 4</p> <p>Modification P00036 increases the Bed day rate from [REDACTED]</p> <p>Bed Day Quantity is [REDACTED]</p> <p>Amount: \$ [REDACTED] (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002A	<p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Modification P00036 increases the Monthly Rate from [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4003	<p>Change Item 4003 to read as follows (amount shown is the total amount):</p> <p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours.</p> <p>Option Period 4</p> <p>Modification P00036 increases the Hourly Rate from [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/16/2019</p> <p>Product/Service Code: S206</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00036

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4</p> <p>Modification P00036 increases the Monthly Rate from [REDACTED] Amount: [REDACTED] Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE ---</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEM-11-D-00003	
		10B. DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification Pursuant to FAR 52.222-43

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

[REDACTED]
(720) 875-[REDACTED]

Alternate COR:

[REDACTED]
(303) 361-[REDACTED]

Continued **Executive VP Contract Administration**

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 CONTRACTOR (Type or print) The Geo Group, Inc.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. OFFICE ADDRESS [REDACTED]	15C. DATE SIGNED 11/25/19
NSN 7 Previous edition unusable	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00037

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>This procurement is awarded in accordance with FAR 52.232-18 (Subject to Availability of Funds). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Performance under this contract has been designated by ICE as necessary for avoidance of imminent threat(s) to the safety of human life or the protection of property and this work is exempt from the restriction under 31 U.S.C. § 1341, Limitations on Expending and Obligating Amounts, Against Creating an Obligation in Advance of Appropriated Funds. Accordingly, despite the fact that appropriated funds are not presently available to make all payments under this task order, the contractor is authorized to perform under the contract; the government will make payments otherwise required by the contract once the Department of Homeland Security is provided appropriated funds for this contract. The Contracting Officer shall notify the contractor immediately upon DHS receiving or failing to receive such appropriated funds and shall make such funds received available for payment under this contract within 10 days.</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

P00038

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GEO GROUP INC THE
ATTN GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000

FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

(720) 875-

Alternate COR:

(303) 361-

Continued ..

Except as provided hereon, all terms and conditions of the document referenced in Item 9 A or 10 A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Executive VP Contract Administration

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACT NO.

Group, Inc.

15C. DATE SIGNED

2/15/19

NSN 7540

Previous e

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00038

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005C	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED] ***** The purpose of this modification to contract HSCEDM-11-D-00003 is to increase the Mental Health Provider (MHP) staffing for the Tier 3 Medical CLINs (3005C & 4005C) effective March 01, 2019. This increases the MHP staffing from 1.0 to 2.0 as detailed in the attached Staffing Plan. As a result of this change, the corresponding rate for CLINs 3005C and 4005C is also increased from [REDACTED] All other terms and conditions remain unchanged. ***** Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239 FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021 Change Item 3005C to read as follows(amount shown is the total amount): MEDICAL SERVICES, Tier 3 ([REDACTED] beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over [REDACTED] then, medical services for beds [REDACTED] are billed at [REDACTED] each under Tier 3 [REDACTED] [REDACTED] Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at [REDACTED] each under Tier 1 ([REDACTED] beds) Continued ...</p>			[REDACTED]	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00038

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	<p>each under Tier 2 (beds) each under Tier 3 (beds) Option Period 3</p> <p>Effective March 01, 2019, Tier 3 fee is increased from Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4005C to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 3 (beds) - In accordance with the terms and conditions of this contract. Fee per bed includes medical staff and in-house supplies and is activated when the average daily population (ADP) for any month goes over then, medical services for beds are billed at each under Tier 3</p> <p>Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at each under Tier 1 (beds) each under Tier 2 (beds) each under Tier 3 (beds)</p> <p>Option Period 4</p> <p>Effective March 01, 2019, Tier 3 fee is increased from Amount: \$0.00 (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>***** All other terms and conditions remain unchanged. *****</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

P00039 See Block 16C

6. ISSUED BY CODE ICE/DCR 7. ADMINISTERED BY (If other than Item 6) CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.

GEO GROUP INC THE
ATTN GEO GROUP INC THE
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

(x) 9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

CODE 6127064650000 FACILITY CODE

09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR):
[Redacted]
(720) 875-[Redacted]

Alternate COR:
[Redacted]
(303) 361-[Redacted]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

[Redacted] Executive Vice President [Redacted]
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED SIGNED

(Signature of person authorized to sign) 4/12/2019 [Redacted]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00039

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to extend the period of performance of CLIN 3011 for [REDACTED] surge beds an additional twelve (12) months to April 20, 2020. The rate will be a flat monthly amount of [REDACTED]. Funding will be provided via task order modification(s).</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207</p> <p>Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Add Item 3011A as follows:</p> <p>Surge Detention Beds [REDACTED] (The number of beds is [REDACTED] per month and the per bed rate is [REDACTED] /bed. The monthly rate is [REDACTED].)</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

2. AMENDMENT/MODIFICATION NO. P00040
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 CODE 6127064650000 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-11-D-00003
 10B. DATED (SEE ITEM 13)
 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

[REDACTED]
 (720) 875-[REDACTED]

Alternate COR:

[REDACTED]
 (303) 361-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 4/12/2019

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is the following:</p> <p>1. Extend CLIN 3011 for an additional sixty (60) days through June 20, 2019 at the current price of [REDACTED] per month. In addition, add the following language, "CLIN 3011 is to be billed for the [REDACTED] beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the [REDACTED] beds will be billed under CLIN 3011A."</p> <p>2. Add language on CLIN 3011A that says, " Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the [REDACTED] beds."</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows(amount shown is the total amount):</p> <p>Surge Detention Beds [REDACTED] Detention Beds for a Fixed Fee of [REDACTED] per month</p> <p>The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of [REDACTED] days. Total value of CLIN 3011 is [REDACTED]</p> <p>Continued ...</p>			[REDACTED]	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>The CLIN is to be billed for the [REDACTED] beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the [REDACTED] beds will be billed under CLIN 3011A.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Change Item 3011A to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds [REDACTED] (The number of beds is [REDACTED] per month and the per bed rate is [REDACTED]/bed. The monthly rate is [REDACTED])</p> <p>Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the [REDACTED] beds. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207 *****</p> <p>All other terms and conditions remain unchanged. *****</p>				

2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
Contracting Officer's Representative (COR):
[REDACTED]
(720) 875-[REDACTED]

Alternate COR:
[REDACTED]
(303) 361-[REDACTED]

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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00041

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 2 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to correct the delivery address for CLIN 3011 and 3011A to 3130 N. Oakland Street, Aurora, CO. 80010. Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/15/2021</p> <p>Change Item 3011 to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds [REDACTED]</p> <p>[REDACTED] Detention Beds for a Fixed Fee of [REDACTED] per month</p> <p>The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of [REDACTED] days. Total value of CLIN 3011 is [REDACTED]</p> <p>The CLIN is to be billed for the [REDACTED] beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the 432 beds will be billed under CLIN 3011A.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 3130 N. Oakland Street Aurora CO 80010</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00041

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3011A	<p>Change Item 3011A to read as follows (amount shown is the total amount):</p> <p>Surge Detention Beds (The number of beds is [REDACTED] per month and the per bed rate is [REDACTED]/bed. The monthly rate is [REDACTED])</p> <p>Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the [REDACTED] beds. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 3130 N.Oakland Street Aurora CO 80010 *****</p> <p>All other terms and conditions remain unchanged. *****</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

P00042

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DCR

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW [REDACTED]
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GEO GROUP INC THE
ATTN GEO GROUP INC THE
4955 TECHNOLOGY WAY
BOCA RATON FL 33431

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEDM-11-D-00003

10B. DATED (SEE ITEM 13)

09/15/2011

CODE 6127064650000

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

To be provided on individual delivery order

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

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-9

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

[REDACTED]
(720) 875-[REDACTED]

Alternate COR:

[REDACTED]
(303) 361-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

[REDACTED] Executive Vice President

[REDACTED]

15. DATE SIGNED

9/6/2019

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer: [REDACTED] (202) 732-[REDACTED]</p> <p>Contract Specialist: [REDACTED] (313) 446-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <ol style="list-style-type: none"> 1. Exercise Option Period 4 for the period of performance of 9/16/2019 through 09/15/2021; 2. Incorporate Wage Determination Number 2015-5419, Revision No. 12, dated 08/02/2019; 3. Revise CLIN 4002A description from "Transportation" to "MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED]/year for [REDACTED] miles"; 4. Add new CLIN 4002D for MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of [REDACTED] miles; 5. Add new CLIN 4002E for ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED]/year for [REDACTED] miles, and; 6. Add new CLIN 4002F for ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of [REDACTED] <p>The staffing plans provided by GEO are attached and incorporated.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Delivery: 09/16/2019 Discount Terms: Net 30 Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00042

PAGE 3 OF 32

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	4730 Paris Street Denver CO 80239 Period of Performance: 09/16/2011 to 09/15/2021 Change Item 4001A to read as follows (amount shown is the total amount): Bed Day Rate - [REDACTED] Beds Option Period 4 Modification P00036 increases the Bed day rate from [REDACTED] by [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001B to read as follows (amount shown is the total amount): Bed Day Rate - [REDACTED] Beds Option Period 4 Modification P00036 increases the Bed day rate from [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002A	Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002A to read as follows (amount shown is the total amount): MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED] year for [REDACTED] miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002B	Change Item 4002B to read as follows (amount shown is the total amount): Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed [REDACTED] Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00042

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT) Change Item 4002C to read as follows (amount shown is the total amount):				
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 10 hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Add Item 4002D as follows:				0.00
4002D	MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of [REDACTED] miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4002E as follows:				
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED]/year for [REDACTED] miles Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4002F as follows:				
4002F	ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown is the total amount):				
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00042

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	detention officers only, not to exceed [REDACTED] hours. Option Period 4 Modification P00036 increases the Hourly Rate from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004 to read as follows (amount shown is the total amount):				
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The Contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005A to read as follows (amount shown is the total amount):				[REDACTED]
4005A	MEDICAL SERVICES, Tier 1 ([REDACTED] beds) Tier 1 [REDACTED] Option Period 4 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Change Item 4005B to read as follows (amount shown is the total amount):				[REDACTED]
4005B	MEDICAL SERVICES, Tier 2 ([REDACTED] beds) Tier 2 [REDACTED] (beds) rate: [REDACTED] Option Period 4 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00042

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	<p>Change Item 4005C to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 3 [REDACTED] beds)</p> <p>Tier 3 [REDACTED] beds) rate: [REDACTED]</p> <p>Option Period 4</p> <p>Effective March 01, 2019, Tier 3 fee is increased from [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				
4005	<p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES - Up to initial [REDACTED] Beds</p> <p>Option Period 4</p> <p>Modification P00036 increases the Monthly Rate from [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				
4008	<p>Change Item 4008 to read as follows (amount shown is the total amount):</p> <p>TELE-RADIOLOGY SERVICES</p> <p>Cost Reimbursement Only without fees or additional mark-up</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>CPT 71010-1V CXR will be billed at 90% of Medicare allowable.</p> <p>Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00042

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed [REDACTED] Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4009 to read as follows (amount shown is the total amount):</p>				
4009	<p>128 Emergency Beds at Aurora Facility per day</p> <p>Rate: [REDACTED]</p> <p>Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4010 to read as follows (amount shown is the total amount):</p>				[REDACTED]
4010	<p>Medical Services for CLIN 4009</p> <p>Rate: [REDACTED]</p> <p>Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Add Item 4011 as follows:</p>				[REDACTED]
4011	<p>[REDACTED] Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>Current Rate: [REDACTED] Month. (Once Annex permanent staffing level for this CLIN reaches 85%, the fixed monthly rate for this CLIN shall be reduced to: \$ [REDACTED])</p> <p>Option Period 4 Obligated Amount: \$0.00 Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD ***** All other terms and conditions remain unchanged. *****				

2. AMENDMENT/MODIFICATION NO. P00043	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">x</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 09/15/2011</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003		10B. DATED (SEE ITEM 13) 09/15/2011
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003								
	10B. DATED (SEE ITEM 13) 09/15/2011								

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.222-43

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative (COR):
[REDACTED]
(720) 875-[REDACTED]

Alternate COR:
[REDACTED]
(303) 361-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 11/8/2019

CONTINUATION SHEET

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HSCEDM-11-D-00003/P00043

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>Change Item 4001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate - [REDACTED] Beds Option Period 4</p> <p>Effective 11/01/2019, CLIN 4001A rate increases from [REDACTED]</p> <p>Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	<p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate - [REDACTED] Beds Option Period 4</p> <p>Effective 11/01/2019, CLIN 4001B rate increases from [REDACTED]</p> <p>Bed Day Quantity is [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002A	<p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED] year for [REDACTED] miles</p> <p>Effective 11/01/2019, CLIN 4002A rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002E	<p>Change Item 4002E to read as follows (amount shown is the total amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED] year for [REDACTED] miles</p> <p>Effective 11/01/2019, CLIN 4002E rate increases from [REDACTED] Obligated Amount: \$0.00 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00043

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4</p> <p>Effective 11/01/2019, CLIN 4003 rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4005A	<p>Change Item 4005A to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 1 [REDACTED] beds) Tier 1 [REDACTED] beds) rate: [REDACTED] Option Period 4</p> <p>Effective 11/01/2019, CLIN 4005A rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4005	<p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES - Up to initial [REDACTED] Beds Option Period 4</p> <p>Effective 11/01/2019, CLIN 4005 rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00043

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4010	<p>HEALTH CARE</p> <p>Change Item 4010 to read as follows (amount shown is the total amount):</p> <p>Medical Services for CLIN 4009</p> <p>Rate: [REDACTED]</p> <p>Option Period 4</p> <p>Effective 11/01/2019, CLIN 4010 rate increases from [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4011	<p>Change Item 4011 to read as follows (amount shown is the total amount):</p> <p>432 Emergency Surge Beds (Annex) - Through April 20, 2020</p> <p>Effective 11/01/2019, CLIN 4011 rate increases from [REDACTED]</p> <p>(Once Annex permanent staffing level for this CLIN reaches 85%, the fixed monthly rate for this CLIN shall be reduced to: [REDACTED])</p> <p>Option Period 4</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>*****</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p>				

2. AMENDMENT/MODIFICATION NO. P00044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED] (720) 875-[REDACTED]

Contracting Officer:
[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.




15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 4/17/2020

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-11-D-00003/P00044

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011	<p>Contract Specialist: </p> <p>*****</p> <p>The purpose of this modification contract HSCEDM-11-D-00003 is to:</p> <p>) Extend the Surge CLIN 4011 through September 16, 2021 2) Incorporate the "Further Guidance Regarding the Care of Transgender Detainees" Memorandum and "Attachment 1: ICE Detention Facility Contract Modification for Transgender Care" 3) Incorporate the "Best Practices for the Care of ICE Transgender Detainees Supplement to ICE Detention Facility Contract Modification for Transgender Care"</p> <p>The total value of this contract has been increased: </p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN Immigration Customs Enforcement 4730 Paris Street Denver CO 80239</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4011 to read as follows (amount shown is the total amount):  Surge Beds (Annex)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00044

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: April 21, 2020 - September 16, 2021 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4011A as follows:				
4011A	Monthly fixed rate for [REDACTED] Surge Beds (Annex) -- [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4011B as follows:				
4011B	Additional bed day rate for up to [REDACTED] beds -- [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

2. AMENDMENT/MODIFICATION NO. P00045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED] (720) 875-[REDACTED]

Contracting Officer (CO):
[REDACTED] (202) 732-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	15C. DATE SIGNED 6/3/2020
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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002B	<p>Contract Specialist: [REDACTED] (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to increase the Not to Exceed Amounts for CLINs 4002B, 4003 and 4008.</p> <p>The total value of this contract has increased: [REDACTED]</p> <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>All other terms and conditions remain unchanged.</p> <p>*****</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4002B to read as follows (amount shown is the total amount):</p> <p>Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed amount [REDACTED]</p> <p>Not to exceed amount has increased: [REDACTED]</p> <p>Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>				
4003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours.</p> <p>Option Period 4</p> <p>Effective 11/01/2019, CLIN 4003 rate increases Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00045

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4008	<p>from [REDACTED]</p> <p>Not to exceed hours have increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>The total value of this CLIN has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4008 to read as follows (amount shown is the total amount):</p> <p>TELE-RADIOLOGY SERVICES</p> <p>Cost Reimbursement Only without fees or additional mark-up</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. CPT 71010-1V CXR will be billed at 90% of Medicare allowable. Medicare changes rates every January and June. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. The GEO Group technologist performs all the x-ray exam(s) with CMMS equipment. CMMS will provide GEO x-ray technologist training on CMMS equipment and programs. CMMS will have each study interpreted by a Radiologist and a report will be provided to the facility.</p> <p>Not to exceed [REDACTED]</p> <p>Not to exceed amount has increased:</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Discount Terms: Net 30				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00046	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003	
		10B. DATED (SEE ITEM 13) 09/15/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification IAW HSCEDM-11-D-00003

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

(720) 875- [REDACTED]

Contracting Officer (CO):

(202) 732- [REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	15C. DATE SIGNED 9/16/2020
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person at [REDACTED])	

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: [REDACTED] (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 between the United States Department of Homeland Security (DHS), Immigration and Customs Enforcement (ICE) and the Aurora Detention Facility is to:</p> <ol style="list-style-type: none"> 1. Incorporate Department of Labor Wage Determination 2015-5419, Revision No. 14 dated 07/08/2020. 2. Change CLIN 4002A from Main Facility Transportation to Main Facility and Annex Transportation. 3. Modify the rate for CLIN 4002A from [REDACTED] year for [REDACTED] miles to [REDACTED] year for [REDACTED] miles. 4. Change CLIN 4002D from Main Facility Transportation over [REDACTED] miles to Main Facility and Annex transportation over [REDACTED] miles. The mileage rate of [REDACTED] mile remains unchanged. 5. End the period of performance for CLINs 4002E and 4002F on 09/15/2020. 6. Incorporate The GEO Group, Inc's updated Transportation Staffing Plan. This plan supersedes the Transportation Staffing Plan incorporated during P00042. 7. Incorporate FAR Class Deviation 20-05 to FAR 52.204-25. <p>No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.</p> <p>*****</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00046

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	<p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>Transportation Services for the Main Facility and Annex - Fixed fee of [REDACTED] year for 150,000 miles</p> <p>Effective 09/16/2020, CLIN 4002A rate decreases from [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4002D	<p>Change Item 4002D to read as follows (amount shown is the total amount):</p> <p>Transportation Services for the Main Facility and Annex - Additional miles over the fixed amount of [REDACTED] miles.</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4002E	<p>Change Item 4002E to read as follows (amount shown is the total amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED] year for [REDACTED] miles</p> <p>Effective 11/01/2019, CLIN 4002E rate increases from [REDACTED]</p> <p>Period of Performance: 09/16/2019 - 09/15/2020 ---</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>		MO	0.00	
4002F	<p>Change Item 4002F to read as follows (amount shown is the total amount):</p> <p>ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of [REDACTED]</p> <p>Period of Performance: 09/16/2019 - 09/15/2020 ---</p> <p>Obligated Amount: \$0.00 Continued ...</p>		MI	0.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00046

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Notwithstanding the period of performance indicated above, the funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items currently funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00047	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED] (720) 875-[REDACTED]

Contracting Officer (CO):
[REDACTED] (202) 732-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGN

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00047

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract Specialist: [REDACTED] (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this Administrative modification to contract HSCEDM-11-D-00003 is to remove Amelia Sanchez as Contracting Officer's Representative (COR) and appoint [REDACTED] as the new COR.</p> <p>*****</p> <p>Period of Performance: 09/16/2011 to 09/16/2021</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00048	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED] (720) 875-[REDACTED]

Alternate COR:
[REDACTED] (720) 875-[REDACTED]

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	15C. DATE SIGNED 11/5/202
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person)</small>	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer (CO): [REDACTED] (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <p>1. Add [REDACTED] as Alternate Contracting Officer's Representative.</p> <p>2. Incorporate the Contractor's request for equitable adjustment due to the Department of Labor Wage Determinations #2015-5419, Revision No. 14, and #2015-5420, Revision No. 15, both dated 7/8/2020, effective 09/16/2020.</p> <p>*****</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>				
4001A	<p>Bed Day Rate - [REDACTED] Beds Option Period 4</p> <p>Effective 09/16/2020, CLIN 4001A rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
4001B	<p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate - [REDACTED] Beds Option Period 4</p> <p>Effective 09/16/2020, CLIN 4001B rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
4002A	<p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>Transportation Services for the Main Facility and Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00048

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Annex - Fixed fee of [REDACTED] /year for 150,000 miles</p> <p>Effective 09/16/2020, CLIN 4002A rate increases from [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p> <p>4003 Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4</p> <p>Effective 09/16/2020, CLIN 4003 rate increases from [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>4005 MEDICAL SERVICES - Up to initial [REDACTED] Beds Option Period 4</p> <p>Effective 09/16/2020, CLIN 4005 rate increases from [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4010 to read as follows (amount shown is the total amount):</p> <p>4010 Medical Services for CLIN 4009 Rate: [REDACTED] Option Period 4 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00048

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011A	<p>Effective 09/16/2020, CLIN 4010 rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4011A to read as follows (amount shown is the total amount):</p> <p>Monthly fixed rate for [REDACTED] Surge Beds (Annex) -- [REDACTED]</p> <p>Effective 09/16/2020, CLIN 4011A rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00049	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):

[REDACTED] (720) 875-[REDACTED]

Alternate COR:

[REDACTED] (720) 875-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	5C. DATE SIGNED 11/10/202
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person)	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>Contracting Officer (CO): ██████████ (202) 732-██████████ ██████████</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to:</p> <p>1. Incorporate the Virtual Attorney Visitation Requirement. Effective 11/16/2020, Virtual attorney visitation is an established facility protocol that allows attorneys (or legal representatives) to contact the facility and schedule video teleconference (VTC) visitation with their detainee client(s) at least 24-hours in advance of the desired teleconference.</p> <p>The facility plant layout and design will accommodate virtual attorney visitation. The utilized space/room must be private, allowing for confidential attorney-client conversations, and must be equipped with video teleconference equipment and/or tablet(s) permitting both visual and audio communications.</p> <p>The room must also have a windowed door or other mechanism that allows detainee observation for safety. While the designated space and equipment can be utilized for other purposes, it is expected that virtual attorney visitation will be made available for at least six (6) hours each day.</p> <p>2. Incorporate the Contractor's request for equitable adjustment due to the Virtual Attorney Visitation Requirement. Effective 11/16/2020, the rates for CLINs 4001A and 4011 are increased to ██████████/month respectively.</p> <p>*****</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p> <p>Bed Day Rate - ██████████ Beds Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00049

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011	<p>Option Period 4</p> <p>*Effective 11/16/2020, CLIN 4001A rate increases from [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4011 to read as follows (amount shown is the total amount):</p> <p>[REDACTED] Surge Beds (Annex)</p> <p>*For the period between 09/16/2020 and 11/15/2020 CLIN 4011 monthly rate increases from [REDACTED]</p> <p>*Effective 11/16/2020 CLIN 4011 monthly rate increases from \$ [REDACTED] to [REDACTED]</p> <p>Period of Performance: April 21, 2020 - September 16, 2021 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED] (720) 875-[REDACTED]

Alternate COR:
[REDACTED] (720) 875-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	15C. DATE SIGNED 11-20-2020
--	--------------------------------

15B. CONTRACTOR/OFFEROR
[REDACTED]
(Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00050

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer (CO): [REDACTED] (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to incorporate The Geo Group, Inc.'s updated staffing plan as a result of the virtual attorney visitation requirement incorporated in P00049. This staffing plan supersedes any previously incorporated staffing plans.</p> <p>*****</p> <p>Period of Performance: 09/16/2011 to 09/16/2021 All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00051	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
--	---

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13) 09/15/2011
--	--

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465

Contracting Officer's Representative (COR):
[REDACTED] (720) 875-[REDACTED]

Alternate COR:
[REDACTED] (720) 875-[REDACTED]

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 2/16/2021

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4012	<p>Contracting Officer (CO): [REDACTED] (202) 732-[REDACTED] [REDACTED]</p> <p>*****</p> <p>The purpose of this modification to contract HSCEDM-11-D-00003 is to add CLIN 4012 for COVID-19 Rapid Tests for ERO officers returning from escorting detainees. Tests shall be administered within 48-72 hours of returning from escort.</p> <p>The total value of this contract has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>*****</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/16/2021</p> <p>Add Item 4012 as follows:</p> <p>COVID-19 Rapid Tests for ERO Officers</p> <p>The contractor shall administer COVID-19 rapid tests to ERO escort officers within 48-72 hours after escort of returning detainees.</p> <p>The quantity provided is the estimated max quantity for this CLIN.</p> <p>Period of Performance: Date of Award - September 16, 2021 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All other terms and conditions remain unchanged.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR

GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 612706465 FINANCE POC: [REDACTED] [REDACTED] 720-875-[REDACTED] PROGRAM POC: COTR [REDACTED] [REDACTED] 303-739-[REDACTED]</p> <p>IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act <input type="checkbox"/> Price Adjustment (Multiple Year and Option Contracts), this contract already includes a price increase of 2% per year for Collective Bargaining Agreement labor categories. Therefore, the Government will allow adjustment only over and above the 2% increase annually when warranted.</p> <p>The Offeror's proposal dated May 2, 2011 and as negotiated through August 24, 2011 for technical, medical, staffing and transportation submissions constitutes their Performance Work Statement (PWS). All documents are hereby incorporated into the contract in section J, Attachment 2.</p> <p>Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised.</p> <p>Accounting Info: To be provided on individual delivery order FOB: Destination</p> <p>BASE PERIOD: 09/16/2011 - 09/15/2013</p>				
0001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				
0001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is 350 beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in February 2012 for a total of [REDACTED] Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$0.00 (Subject to Availability of Funds)				
0001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [redacted] beds [redacted] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in 2012 for a total not to exceed [redacted]</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				[redacted]
0002	<p>TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				0.00
2A	<p>TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				[redacted]
0002B	<p>Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [redacted]</p> <p>Product/Service Code: AD55</p> <p>Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)</p>				[redacted]
0003	<p>Remote Custody</p> <p>These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [redacted] hours.</p> <p>Continued ...</p>				[redacted]

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Base Period Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)	[REDACTED]			[REDACTED]
0005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)	[REDACTED]			[REDACTED]
	OPTION PERIOD 1: 09/16/2013 - 09/15/2015				
1001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
1001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] Option Period 1 (Option Line Item) Continued ...	[REDACTED]			[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED] Option Period 1 (Option Line Item)				
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item)				0.00
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item)				
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] (Option Line Item)				
	09/16/2013 Product/Service Code: AD55				
1003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 1 (Option Line Item)				
	09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
1004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

GEN GROUP INC THE

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1.00 per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				
1005	<p>MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 1 (Option Line Item) 09/16/2013 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES</p>				
	<p>OPTION PERIOD 2: 09/16/2015 - 09/15/2017</p>				
2001	<p>Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				0.00
2001A	<p>Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [redacted] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2016 for a total of [redacted] Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p>				
2001B	<p>Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [redacted] beds [redacted] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [redacted] Option Period 2 (Option Line Item) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

D. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
2002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2005	MEDICAL SERVICES-In accordance with the terms and Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 3: 09/16/2017 - 09/15/2019				
3001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
3001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years for a total of [REDACTED] Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed [REDACTED] Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
	Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed [REDACTED] (Option Line Item) 09/16/2017 Product/Service Code: AD55	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of \$ [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES OPTION PERIOD 4: 09/16/2019 - 09/15/2021 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Contractor Owned Contractor Operated Detention Facility in accordance with the terms and conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
4001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via task order is [REDACTED] beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap in 2020 for a total of [REDACTED] Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be [REDACTED] beds [REDACTED] beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed [REDACTED] Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
4002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002B	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed \$ [REDACTED] Continued ...				[REDACTED]

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Line Item) 09/16/2019 Product/Service Code: AD55				
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The contractor shall not exceed the quantity shown without prior approval by the Contracting Officer. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	[REDACTED]		[REDACTED]	[REDACTED]
4005	MEDICAL SERVICES-In accordance with the terms and conditions of this contract. Monthly Flat Fixed Fee includes all medical staff and in-house supplies. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES The total amount of award: [REDACTED] The obligation for this award is shown in box 15G.	[REDACTED]		[REDACTED]	[REDACTED]

**SECTION C – DESCRIPTION/SPECIFICATIONS FOR CONTRACTOR-OWNED,
CONTRACTOR-OPERATED DETENTION FACILITY IN THE DENVER
METROPOLITAN AREA**

I. INTRODUCTION

A. Background

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

B. Mission

The mission of the Enforcement and Removal Operations (ERO) Program is the planning, management, and direction of broad programs relating to the supervision, detention, and removal of detainees who are in the United States illegally. These activities are chiefly concerned with the processing and enforcement of departure from the United States of detainees who have entered illegally or have become removable after admission.

In implementing its mission, ERO is responsible for carrying out all orders for the required departure of detainees handed down in removal proceedings, or prior thereto, and arranging for detention of detainees when such detention becomes necessary.

C. Statement of Objectives (SOO)

The Statement of Objectives (SOO) (Attachment 2) is for performance-based services and applies to designated ICE solicitations and contracts for detention, transportation, food services and medical services at the Contractor-Owned and Contractor-Operated Facility. This SOO sets forth the contract objectives and other relevant information that applies to solicitations and contracts that incorporate this SOO.

D. Performance Work Statement (PWS)

The GEO Group's proposal, Attachment 3 to the contract, constitutes the PWS. All documents are hereby incorporated into the contract.

Contract Objectives

1. A fully controlled, secured, safe, and supervised facility for DHS ICE detainees in accordance with information and guidelines contained in this contract.
2. The staffing of fully trained, knowledgeable and responsive detention officers (armed and unarmed) and support personnel, including managers, who have proper security clearances and efficiently carry out the law enforcement and administrative duties required by the contract, laws and regulations.
3. The timely acquiring and/or accomplishing of training, certifications, licenses, drug testing, uniforms, equipment, supplies and vehicles necessary to provide the full range of required detention and transportation services seven (7) days a week, twenty-four (24) hours per day throughout the contract period of performance.

Specific Objectives

Emergency Plans

1. The facility will have in place contingency plans to quickly and effectively respond to any emergency situations that arise and to minimize their severity.
2. Staff will be trained at least annually in emergency preparedness and implementation of the facility's emergency plans.
3. An evacuation plan will be in place in the event of a fire or other major emergency, and the plan will be locally approved in accordance with this Detention Standard and updated at least annually.
4. Events, staff responses, and command-related decisions during and immediately after emergency situations will be accurately recorded and documented.
5. Plans will include procedures for handling detainees with special needs during an emergency or evacuation.
6. The applicable content and procedures in this standard will be communicated in a language or other manner that the detainee can understand.

Environmental Health and Safety

1. Facility cleanliness and sanitation will be maintained at the highest level.
2. Compliance with all applicable safety and sanitation laws will be ensured by documented internal and external inspections and corrective action when indicated.
3. Compliance with all applicable fire safety codes and fire safety performance requirements for the facility furnishings will be ensured.
4. Flammable, poisonous, toxic, and caustic materials will be controlled and used in a safe manner.
5. Compliance with fire prevention regulations, inspection requirements, and practices, including periodic fire drills, will ensure the safety of detainees, staff, and visitors.
6. Staff will be trained and knowledgeable about procedures and responsibilities during emergency situations, including those that require evacuation, in accordance with a written plan and at least annual training.
7. The facility will have a plan for immediate release of detainees from locked areas and provisions for a back-up system.
8. A sufficient number of properly positioned emergency exits that are clear from obstruction will be distinctly and permanently marked.
9. Preventive maintenance and regular inspections will be performed to ensure timely emergency repairs or replacement to prevent dangerous and life-threatening situations.
10. Potential disease transfer will be minimized by the proper sanitization of barbering equipment and supplies.
11. Pests and vermin will be controlled and eliminated.

12. Safe potable water will be available throughout the facility.
13. Emergency lighting and life-sustaining equipment will be maintained and periodically tested.
14. Disposal of garbage and hazardous waste will be in compliance with applicable government regulations.
15. The applicable content and information in this standard will be communicated in a language or manner that the detainee can understand.

Transportation (by Land)

1. The general public, detainees, and staff will be protected from harm when detainees are transported.
2. Vehicles used for transporting detainees will be properly equipped, maintained, and operated.
3. Detainees will be transported in a safe and humane manner, under the supervision of trained and experienced staff.
4. To the extent practicable, reasonable accommodations (e.g. wheelchairs, canes) will be made for detainees with physical disabilities and impairments in accordance with security and safety needs.

Admission and Release

1. Upon admission, each detainee will be screened to ensure facility safety, security, and good order. Strip searches will only be done when articulable facts supporting the conclusion that reasonable suspicion exists. All facts should be documented on form G1025 (Record of Search).
2. Upon admission, each detainee's personal property and valuables will be checked for contraband, inventoried, receipted, and stored.
3. Each detainee's identification documents will be secured in the detainee's detention file.
4. Upon admission, each detainee will be medically screened to protect the health of the detainee and others in the facility.
5. Upon admission, each detainee will be given an opportunity to shower and be issued clean clothing, bedding, towels, and personal hygiene items.
6. Upon admission, each detainee will undergo screening interviews and complete questionnaires and other forms.
7. Each newly admitted detainee will be kept separated from the general population until classified and then housed accordingly.
8. Each newly admitted detainee will be oriented to the facility through written material on facility policies, rules, prohibited acts, and procedures and, in some facilities, by viewing an orientation video, in a language or manner he or she can understand.
9. Detainees will be released, removed, or transferred from a facility only when ICE/ERO staff have followed specified procedures and completed required forms.

10. The facility will maintain accurate records and documentation on all detainees' admission, orientation, and release.
11. Detainees will be given an opportunity to make a three minute telephone call during admission process. All calls will be logged.
12. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Classification System

1. The community, staff, contractors, volunteers, and detainees will be protected from harm through a formal classification process for managing and separating detainees by threat risk that is based on verifiable and documented data.
2. Each detainee will be expeditiously classified upon admission to the facility and before being admitted into general population housing.
3. Non-criminal detainees will be protected from harm by assigning detainees housing with persons of similar backgrounds and criminal history.
4. Each detainee's classification will be reviewed at regular intervals, when required by changes in the detainee's behaviour or circumstances, or upon discovery of additional, relevant information.
5. Detainees will be able to appeal their classification levels.
6. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Contraband

1. Contraband will be identified, detected, controlled, and disposed of properly.
2. Detainee personal property that would be considered contraband within the facility will be mailed to a third party or stored until the detainee's release, unless that property is illegal or a threat to safety or security.
3. Contraband that may be evidence in connection with a violation of a criminal statute will be preserved, inventoried, controlled, and stored so as to maintain and document the chain of custody.
4. The applicable content and procedures in this standard will be communicated to the detainee in a language or manner that the detainee can understand.

Facility Security and Control

1. Essential security posts and positions will be staffed with qualified personnel.
2. Facility security and safety will be monitored and coordinated by a secure, well equipped, and continuously staffed control center.
3. The facility's perimeter will ensure that detainees remain within and that public access is denied without proper authorization.
4. Information about routine procedures, emergency situations, and unusual incidents will be continually recorded in permanent post logs and shift reports.

5. Facility safety, security and good order, including the safety, health and well-being of staff and detainees, will be enhanced through ongoing observation, supervision, and personal contact and interaction between staff and detainees.
6. Special security and control measures will consistently be applied to Special Management Unit entrances.

Funds and Personal Property

1. The security, safety and good order of each facility will be maintained through an immediate search of each newly admitted detainee's property.
2. Each detainee's funds, valuables, baggage, and personal property will be inventoried, receipted, stored and safeguarded for the duration of their detention.
3. Each detainee will be informed about what funds and property may be retained in his or her possession and about procedures to report missing or damaged property.
4. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Hold Rooms in Detention Facilities

1. Safety, security, and comfort of detainees temporarily confined in Hold Rooms will be ensured.
2. No detainee will be confined in a Hold Room for more than twelve hours.
3. Males and females will be confined separately.
4. Minor (under 18 will be held apart from adults, except for related adults or legal guardians, provided there are no safety or security concerns with this arrangement. Please note this facility does not house minors.
5. Any detainee with disabilities, including temporary disabilities, will be housed in a manner that provides for his or her safety, comfort and security.
6. Detainees awaiting a medical visit will be seen as promptly as possible.

Key and Lock Control

1. All staff will be trained in the proper care and handling of keys and locks.
2. Keys will be controlled and accounted for.
3. Locks and locking devices will be continually inspected, maintained, and inventoried.
4. Employees will store their firearms in secure gun lockers before entering the facility.

Population Counts

1. Security, safety, and orderly facility operations will be maintained through an ongoing, effective system of population counts every shift and accountability for detainees.

Post Orders

1. Each detention officer will have current written Post Orders that specifically apply to the assigned post, with step-by-step procedures in sufficient detail to guide an officer assigned to that post for the first time.
2. Signed and dated records will be maintained to show that assigned officers acknowledged that they read and understood the Post Orders.
3. Post Orders will be formally reviewed annually and updated as needed.

Searches of Detainees

1. Detainees will live and work in a safe and orderly environment.
2. Contraband will be controlled.
3. Searches of detainees, housing, and work areas will be conducted without unnecessary force and in ways that preserve the dignity of detainees.
4. When body searches are conducted, the least intrusive practicable search method will be employed, as indicated by the type of contraband and the method of suspected introduction or concealment.
5. Pat searches of detainees and metal detector screening will be conducted routinely to control contraband.
6. A strip search will be conducted only when there is reasonable suspicion that contraband may be concealed on the person, or when there is a reasonable suspicion that a good opportunity for concealment has occurred, and when properly authorized by a supervisor.
7. A body cavity search will be conducted by designated health personnel only when authorized by the facility administrator on the basis of reasonable suspicion that contraband may be concealed in or on the detainee's person.
8. "Dry cells" will be used for contraband detection only when there is reasonable suspicion of concealment, with proper authorization, and in accordance with required procedures.
9. Contraband that may be evidence in connection with a violation of a criminal statute will be preserved, inventoried, controlled, and stored so as to maintain and document the chain of custody.
10. Canine units (in facilities that have them) may be used for contraband detection when detainees are not present, but canine use for force, intimidation, control, or searches of detainees is prohibited.
11. The applicable contents and procedures in the applicable ICE detention standard will be communicated to the detainee in a language or manner that the detainee can understand.

Sexual Abuse and Assault Prevention and Intervention

1. Sexual abuse and assault of detainees will be prevented.
2. Detainees will be informed about the facility's sexual abuse or assault prevention and intervention program.
3. Detainees will be screened to identify those likely to be sexual aggressors or sexual victims and will be housed to prevent sexual abuse or assault. Detainees who are considered likely to become victims will be placed in the least restrictive housing that is available and appropriate.
4. All allegations of sexual abuse or assault will be promptly and effectively reported and investigated. Detainees will not be punished for truthfully reporting abuse or signs of abuse observed.
5. If sexual abuse or assault of any detainee occurs, the medical, psychological, safety, and social needs of the victim will be promptly and effectively met.
6. Where possible and feasible, a victim of sexual assault will be referred under appropriate security provisions to a specialized community facility for treatment and gathering of evidence.
7. Assailants will be confined and disciplined and may be subject to criminal prosecution.
8. Sexual conduct between detainees, staff, volunteers, or contract personnel, regardless of consensual status, is prohibited and subject to administrative, disciplinary, and criminal sanctions.
9. All case records associated with claims of sexual abuse, including incident reports, investigative reports, offender information, case disposition, medical and counselling evaluation findings, and recommendations for post-release treatment and/or counselling will be retained in accordance with an established schedule.
10. For monitoring, evaluating, and assessing the effectiveness of the sexual abuse and assault prevention and intervention program, incidents of sexual abuse and assault will be specifically documented and tracked as specified in this Detention Standard (in addition to standard facility operational and disciplinary documentation of any assault).
11. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Special Management Units

1. Each facility will have Special Management Units (SMU) with an Administrative Segregation section for detainees segregated from the general population for administrative reasons and a Disciplinary Segregation section for detainees segregated from the general population for disciplinary reasons.
2. Detainees housed in the general population, staff, contractors, volunteers, and the local community will be protected from harm by the segregation of certain detainees in SMUs.

3. Any detainee who represents an immediate, significant threat to safety, security or good order will be immediately controlled by staff, for cause, and with supervisory approval, placed in Administrative Segregation.
4. Health care personnel will be immediately informed when a detainee is admitted to an SMU to provide assessment and review as indicated by health care authority protocols.
5. A detainee will be placed in "protective custody" status in Administrative Segregation only when there is documentation that it is warranted and that no reasonable alternatives are available.
6. A detainee will be placed in Disciplinary Segregation only after a finding by a Disciplinary Hearing Panel that the detainee is guilty of a prohibited act or rule violation classified at a "Greatest", "High", or "High-Moderate" level, as defined in the Detention Standard on Disciplinary System.
7. The status of detainees in Special Management Units will be reviewed in accordance with required time schedules by supervisory staff and the results of those reviews will be documented.
8. A detainee will remain in Disciplinary Segregation for no more than 60 days for violations associated with a single incident, and his or her status will be reviewed after the first 30 days, and each 30 days thereafter by the facility administrator and the Field Office Director to determine if continued detention in Disciplinary Segregation is still warranted.
9. Detainees in SMUs will be afforded basic living conditions that approximate those provided to the general population, consistent with the safety and security considerations that are inherent in more controlled housing, and in consideration of the purpose for which each detainee is segregated.
10. In general, when a detainee in an SMU is deprived of any usually authorized items or activity, a report of the action is forwarded to the facility administrator for notice and review.
11. Detainees in SMUs will have regular access to supervisory, management, program, and health care staff.
12. Each detainee in an SMU will be offered a minimum of one hour of recreation per day, five days a week, unless documented security or safety considerations dictate otherwise.
13. Detainees in SMUs will be able to write and receive mail and correspondence as they would otherwise be able to do while detained within the general population.
14. Detainees in SMUs will be provided opportunities for general visitation, including legal visitation, unless there are substantial, documented reasons for withholding those privileges.
15. Detainees in SMUs will have access to personal legal materials, law library materials, and legal visits, in accordance with provisions in this Detention Standard.

16. Detainees in SMUs will have access to telephones, in accordance with provisions in this Detention Standard.
17. Detainees in SMUs will have access to programs and services such as commissary, library, religious guidance, and recreation, in accordance with provisions in this Detention Standard.
18. Detailed records will be maintained on the circumstances related to a detainee's confinement to the SMU, through required permanent SMU logs and individual detainee records.
19. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

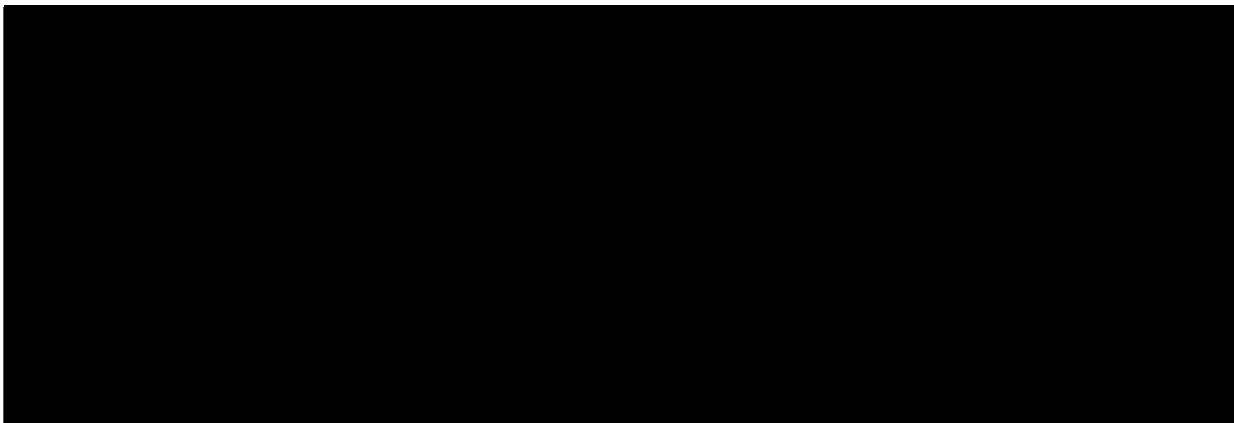
Staff Detainee Communication

1. Detainees will have frequent opportunities for informal contact with facility managerial and supervisory staff and with ICE/ERO Field Office staff.
2. Facility managerial and supervisory staff and ICE/ERO Field Office staff will frequently and directly observe facility operations and conditions of confinement.
3. Detainees will be able to submit written questions, requests, and concerns to ICE/ERO staff and receive timely responses.
4. Detainees will be informed about how to directly contact the Department of Homeland Security Office of the Inspector General.
5. Detainee telephone serviceability will be monitored and documented by ICE staff and any problems immediately reported.
6. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Tool Control

1. Tools, maintenance implements, culinary utensils, medical and dental instruments, equipment, and supplies (particularly syringes, needles, and other sharps) will be maintained on an inventory, continually controlled and accounted for to insure the safe and orderly operation of the facility.

Use of Force and Restraints





Disciplinary System

1. Detainees will be informed of facility rules and regulations, prohibited acts, disciplinary sanctions that may be imposed, their rights in the disciplinary system and the procedure for appealing disciplinary findings.
2. The facility will have graduated severity scales of prohibited acts and disciplinary consequences.
3. Where permitted by facility policy, staff will informally settle minor transgressions by mutual consent, whenever possible.
4. Staff who witness a prohibited act that cannot or should not be resolved informally, or have reason to suspect that a detainee has engaged in a prohibited act, will prepare a clear, concise, and complete Incident Report.
5. Each Incident Report will be objectively and impartially investigated and reported, ordinarily by a person of supervisory rank.
6. When appropriate, a serious incident that may constitute a criminal act will be referred to the proper investigative agency, and the administrative investigation will be suspended, pending the outcome of that referral.

7. When appropriate, a serious incident that may constitute a criminal act will be referred to the proper investigative agency, and the administrative investigation will be suspended, pending the outcome of that referral.
8. At each step of the disciplinary and appeal process, the detainee will be advised of his or her rights in a language he or she understands, and translation or interpretation services will be provided as needed.
9. A Unit Disciplinary Committee (UDC) will further investigate and adjudicate the incident and may impose minor sanctions or refer the matter to a higher level disciplinary panel.
10. An Institution Disciplinary Panel (IDP) will conduct formal hearings on Incident Reports referred from UDCs and may impose higher level sanctions for "Greatest" and "High" level prohibited acts.
11. Detainees before the IDP will be afforded a staff representative, upon request, or automatically if the detainee is illiterate, has limited English language skills or otherwise needs special assistance.
12. Actions of the IDP will be reviewed by the facility administrator, who may concur with the findings and sanctions or modify them.
13. At all steps in the disciplinary process, any sanctions imposed will be commensurate with the severity of the committed prohibited act and intended to encourage the detainee to conform with rules and regulations in the future.
14. All steps of the disciplinary process will be done within the required time limits.
15. At all steps of the disciplinary process, accurate and complete records will be maintained. The detainee will receive copies of all reports, exhibits, and other documents considered or generated in the hearing process, except insofar as the disclosure of such documents may pose an imminent threat to the safety and security of the facility staff or other detainees, or if the document or other evidence is otherwise protected from disclosure.
16. If a detainee is found not guilty at any stage of the disciplinary process, the incident records will not be placed or retained in the detainee's file, even if they are retained elsewhere for statistical or historical purposes.
17. Detainees will be able to appeal disciplinary decisions through a formal grievance system. No detainee will be harassed, disciplined, punished or otherwise retaliated against for filing a complaint or grievance.
18. Detainees shall be afforded the following rights: the right to protection from abuse, the right to freedom from discrimination, the right to pursue a grievance, the right to correspond with persons or organizations and the right to due process.
19. The applicable content and procedures in this standard will be communicated to the detainee in a language or manner that the detainee can understand.

Food Service

1. All detainees will be provided nutritionally balanced diets that are reviewed at least quarterly by food service personnel and at least annually by a qualified nutritionist or dietician.
2. Detainees, staff and others will be protected from harm and facility order will be maintained by the application of sound security practices in all aspects of food service and dining room operations.
3. Detainees, staff, and others will be protected from injury and illness by adequate food service training and the application of sound safety and sanitation practices in all aspects of food service and dining room operations.
4. Dining room facilities and operating procedures will provide sufficient space and time for detainees to eat meals in a relatively relaxed, unregimented atmosphere.
5. Food service facilities and equipment will meet established governmental health and safety codes, as documented by an independent, outside source.
6. Detainees, staff, and others will be protected from health-related harm by advance medical screening and clearance before any detainee is assigned to work in food service operations.
7. Food service areas will be continuously inspected by food service staff and other assigned personnel on schedules determined by the food service administrator and by applicable policy requirements.
8. Stored food goods will be maintained in accordance with required conditions and temperatures.
9. Therapeutic medical diets and supplemental food will be provided as prescribed by appropriate clinicians.
10. Special diets and special ceremonial meals will be provided for detainees whose religious beliefs require the adherence to religious dietary laws.
11. Detainees will receive a religious or special diet free of any personal cost.
12. Food will never be used for reward or punishment.

Hunger Strikes

1. Any detainee who does not eat for 72 hours will be referred to the medical department for evaluation and possible treatment.
2. When medically advisable, a detainee on a hunger strike will be isolated for close supervision, observation, and monitoring.
3. The ICE/ERO Field Office Director (FOD) will be notified when a detainee is on a hunger strike.
4. The detainee's health will be carefully monitored and documented, as will the detainee's intake of foods and liquids.
5. A detainee on a hunger strike will be counselled and advised of the medical risks and will be encouraged to end the hunger strike or accept medical treatment.

6. Involuntary medical treatment will be administered only with the medical, psychiatric, and legal safeguards specified herein.
7. A record of interactions with the striking detainee, provision of food, attempted and successful medical treatment, and communications between the Clinical Medical Authority, Facility Administrator, and ICE/ERO will be established.
8. The information in this detention standard will be communicated in a language or other manner that the detainee can understand.

Medical Care

1. Detainees will have access to a continuum of health care services, including prevention, health education, diagnosis, and treatment.
2. Health care needs will be met in a timely and efficient manner.
3. Newly admitted detainees will be informed, orally and in writing, about how to access health services.
4. Detainees will be able to initiate requests for health services on a daily basis.
5. Detainees will receive timely follow-up to their health care requests.
6. Detainees will have continuity of care from admission to transfer, discharge, or removal, including referral to community-based providers when indicated.
7. A detainee who needs health care beyond facility resources will be transferred in a timely manner to an appropriate facility where care is available. A written list of referral sources, including emergency and routine care, will be maintained as necessary and updated at minimum annually.
8. A transportation system will be available that ensures timely access to health care services that are only available outside the facility, including prioritization of medical need, urgency (such as the use of ambulance instead of standard transportation) and transfer of medical information.
9. A detainee who requires close, chronic or convalescent medical supervision will be treated in accordance with a written plan approved by licensed physician, dentist, or mental health practitioner that includes directions to health care providers and other involved medical personnel.
10. Detainees will have access to specified 24-hour emergency medical, dental, and mental health services.
11. Minimum requirements for medical housing units will be met.
12. Female detainees will undergo pregnancy testing and pregnancy management services.
13. Screening, prevention and control measures will be utilized to assist in prevention and management of infectious and communicable diseases.
14. Bio-hazardous waste will be managed and medical and dental equipment decontaminated in accordance with standard medical practices and in compliance with applicable laws.

15. Detainees with chronic conditions will receive care and treatment for conditions where non-treatment would result in negative outcomes or permanent disability as determined by the clinical medical authority.
16. The facility administrator will develop a plan to ensure that ICE is notified in writing of any detainee whose special medical or mental health needs require special consideration in such matters as housing, transfer, or transportation.
17. Detainees will have access to emergency and specified routine dental care provided under direction and supervision of a licensed dentist.
18. Detainees will be provided health education and wellness information.
19. Each newly admitted detainee, including transfers, will receive a documented medical, dental, and mental health screening upon intake and, within 14 days of arrival, a comprehensive health appraisal by qualified personnel in a private setting as practicable to ensure safety.
20. Detainees with suspected or known mental health concerns will be referred as needed for evaluation, diagnosis, treatment, and stabilization.
21. Mental health crisis intervention services will be identified and available for detainees who experience acute mental health episodes.
22. Restraints for medical or mental health purposes will be authorized only by the facility's clinical medical authority, in accordance with the requirements specified in this Detention Standard.
23. Prior to placement in a non-detention facility or special unit within the facility specifically designated for the care of the severely mentally ill or developmentally disabled, a detainee shall be afforded due process in compliance with applicable laws.
24. Medical and dental orthodontist or prostheses and other aids to impairment are supplied in a timely manner when the health of the detainee would otherwise be adversely affected, as determined by the responsible physician or dentist.
25. Detoxification from alcohol, opiates, hypnotics, other stimulants, and sedatives is done only under medical supervision in accordance with applicable laws.
26. Pharmaceuticals and non-prescription medicines will be secured, stored and inventoried.
27. Prescriptions and medications will be ordered, dispensed, and administered in a timely and sufficient manner as prescribed by a health care professional.
28. Health care services will be administered by the health administrative authority, and clinical decisions will be the sole province of the clinical medical authority.
29. Health care services will be provided by a sufficient number of appropriately trained and qualified personnel, whose duties are governed by thorough and detailed job descriptions and who are verifiable licensed, certified, credentialed, and/or registered in compliance with applicable state and federal requirements.

30. Detention and health care personnel will be trained, initially and annually, to respond to health-related emergency situations within four minutes and in the proper use of emergency medical equipment.
31. Information about each detainee's health status will be treated as confidential, and health records will be maintained in accordance with accepted standards separately from other detainee detention files and be accessible only in accordance with written procedures and applicable laws. Health record files on each detainee will be well organized, available to all practitioners, and properly maintained and safeguarded.
32. Informed consent standards will be observed and adequately documented. Staff will make reasonable efforts to ensure that detainees understand their medical condition and care.
33. Medical and mental health interviews, screenings, appraisals, examinations, and procedures will be conducted in settings that respect detainees' privacy in accordance with safe and orderly operations of the facility.
34. Detainees will be provided same sex chaperones as appropriate or as requested.
35. When a detainee is transferred to another facility, the transferring facility will send a completed medical transfer summary and other medical documentation as appropriate to the receiving facility.
36. Detainees in Special Management Units will have access to the same health care services as detainees in the general population.
37. Non-English speaking detainees and/or detainees who are deaf and/or hard at hearing will be provided interpretation/translation services or other assistance as needed for medical care activities.
38. Detainees with special needs, including physical or developmental disabilities will be evaluated and given the appropriate care and communication their situation requires.

Personal Hygiene

1. Each facility will maintain an inventory of clothing, bedding, linens, towels and personal hygiene items that is sufficient to meet the needs of detainees.
2. Each detainee will have suitable, clean bedding, linens, blankets, and towels.
3. Each detainee will have sufficient clean clothing that is properly fitted, climatically suitable, durable, and presentable.
4. Detainees will be held accountable for clothing, bedding, linens, and towels assigned to them.
5. Detainees, including those with disabilities, will be able to maintain acceptable personal hygiene practices.

Suicide Prevention and Intervention

1. All staff responsible for supervising detainees will be trained, initially during orientation and at least annually, on effective methods of suicide prevention and intervention with detainees.

2. Staff will act to prevent suicides with appropriate sensitivity, supervision, and medical referrals.
3. Any clinically suicidal detainee will receive preventive supervision, treatment, and therapeutic follow-up, in accordance with ICE policy.
4. The information in this standard will be communicated in a language or manner that the detainee can understand.

Terminal Illness, Advance Directives, and Death

1. The continuum of health care services provided detainees will address terminal illness, fatal injury, and advance directives.
2. Each detainee who has a terminal illness or potentially fatal injury will receive medical care consistent with standard medical practices.
3. In the event of a detainee's death, specified officials and the detainee's designated next of kin will be immediately notified.
4. In the event of a detainee's death, required notifications will be made to authorities outside of ICE/ERO (such as the local coroner or medical examiner), and required procedures will be followed regarding such matters as autopsies, death certificates, burials, and the disposition of decedent's property. Established guidelines and applicable laws will be observed in regard to notification of a detainee death while in custody.
5. The medical records of detainees addressed herein will be complete.
6. The information in this standard will be communicated in a language or manner that the detainee can understand.

Correspondence and Other Mail

1. Detainees will be able to correspond with their families, the community, legal representatives, government offices, and consular officials.
2. Detainees will be notified of the facility's rules on correspondence and other mail through the Detainee Handbook, or supplement, which is provided to each detainee upon admittance.
3. The amount and content of correspondence detainees send at their own expense will not be limited except to protect public safety or facility security and order.
4. Indigent detainees will receive a specified postage allowance to maintain community ties and necessary postage for privileged correspondence.
5. Detainees will have access to general interest publications.
6. Incoming and outgoing mail, with the exception of Special Correspondence and Legal Mail, will be opened to inspect for contraband and to intercept cash, checks, and money orders.
7. General correspondence will be read or rejected only to protect the safe, secure and orderly operation of the facility, and detainees will be notified in writing when correspondence is withheld in part or in full.

8. Detainees will be permitted to send Special Correspondence and Legal Mail to a specified class of persons and organizations, and incoming mail from these persons will be opened only in the presence of the detainees (unless waived) to check for contraband (except when contamination is suspected).
9. Incoming and outgoing letters will be held for no more than 24 hours and packages no more than 48 hours before distribution, excluding weekends, holidays, or exceptional circumstances.
10. Detainees in SMUs will have the same correspondence privileges as detainees in the general population.
11. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Escorted Trips for Non-Medical Emergencies

1. Within the constraints of safety and security, selected detainees will be able to visit critically ill members of the immediate family or to attend their funerals, while under constant staff supervision.
2. Safety and security will be primary considerations in planning, approving, and escorting a detainee out of a facility for a non-medical emergency.

Marriage Requests

1. Each marriage request from an ICE/ERO detainee will receive a case-by-case review.
2. Consistency in decisions to approve or deny a marriage request will be achieved by the application of guidelines.
3. Ordinarily, a detainee's request for permission to marry will be granted.

Recreation

1. Detainees will have daily opportunities to participate in leisure-time activities outside their respective cells or rooms.
2. Detainees will have access to exercise opportunities and equipment, including at least one hour daily of physical exercise outside the cell, and outdoors, when practicable.
3. Any detainee housed in a facility that cannot meet minimum standards for indoor and outdoor recreation will be considered for voluntary transfer to a facility that does.
4. Each detainee in an SMU will receive (or be offered) a minimum of one hour of exercise per day, five days a week, unless documented security or safety considerations dictate otherwise.
5. Each citizen volunteer who provides or participates in facility recreational programs will complete an appropriate, documented orientation program and sign an acknowledgement of his or her understanding of the applicable rules and procedures and agreement to comply with them.

Religious Practices

1. Detainees will have opportunities to participate in practices of their religious faith that are deemed essential by that faith, limited only by a documented showing of threat to

the safety of persons involved in such activity itself, or disruption of order in the facility.

2. All religions represented in a detainee population will have equal status without discrimination based on any detainee's race, ethnicity, religion, national origin, gender, sexual orientation, or disability.
3. Each facility's religious program will be planned, administered, and coordinated in an organized and orderly manner.
4. Adequate space, equipment and staff (including security and clerical) will be provided for conducting and administering religious programs.
5. Detainees of faiths not directly represented by chaplaincy staff will be assisted in contacting external clergy or religious service providers.
6. Each facility's religious program will be augmented and enhanced by community clergy, contractors, volunteers and groups that provide individual and group assembly religious services and counselling.
7. Detainees in Special Management Units and hospital units will have access to religious programs and services.
8. Special diets will be provided for detainees whose religious beliefs require the adherence to religious dietary laws.
9. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Telephone Access

1. Detainees will have reasonable and equitable access to reasonably priced telephone services.
2. Detainees with hearing or speech disabilities will have reasonable accommodations to allow for appropriate telephone services.
3. Detainees in Special Management Units will have access to telephones, commensurate with facility security and good order.
4. Detainees will be able to make free calls to the ICE/ERO-provided list of free legal service providers for the purpose of obtaining initial legal representation, to consular officials and to the DHS Office of Inspector General.
5. Telephone access procedures will foster legal access.
6. Telephones will be maintained in proper working order.
7. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Visitation

1. Detainees will be able to receive visits from their families, associates, legal representatives, consular officials, and others in the community.

2. Visits between legal representatives and assistants and an individual detainee are confidential and shall not be subject to auditory supervision. Private consultation rooms shall be available for such meetings.
3. Detainees will be advised of their right to contact their consular representatives and receive visits from their consulate officers
4. Detainees will be advised of visiting privileges and procedures as part of the facility's admission and orientation program in a language they can understand.
5. Information about visiting policies and procedures will be readily available to the public.
6. The number of visitors a detainee may receive and the length of visits will be limited only by reasonable constraints of space, scheduling, staff availability, safety, security, and good order. The minimum duration for a visit shall be 30 minutes.
7. Visitors will be required to adequately identify themselves and register to be admitted into a facility, and safety, security and good order will be maintained.
8. A background check will be conducted on all new volunteers prior to their being approved to provide services to detainees.
9. Each new volunteer will complete an appropriate, documented orientation program and sign an acknowledgement of his or her understanding of the applicable rules and procedures and agreement to comply with them.
10. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Voluntary Work Program

1. Detainees may have opportunities to work and earn money while confined, subject to the number of work opportunities available and within the constraints of safety, security, and good order.
2. Detainees will be able to volunteer for work assignments but otherwise not be required to work, except to do personal housekeeping.
3. Essential operations and services will be enhanced through productivity from detainees.
4. The negative impact of confinement will be reduced through less idleness, improved morale and fewer disciplinary incidents.
5. Detainee working conditions will comply with all applicable federal, state, and local work safety laws and regulations.
6. There will be no discrimination regarding voluntary work program access based on any detainee's race, religion, national origin, gender, sexual orientation, or disability.
7. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Detainee Handbook

Upon admission a facility, each detainee will be provided the comprehensive written orientation materials in the form of a detainee handbook. The local facility shall provide a detainee handbook supplement, which describes such matters as:

- Grievance Systems
 - Services and Programs
 - Medical Care
 - Law Libraries and Legal Materials
 - Correspondence and Other Materials
 - Staff-Detainee Communications
 - Classification Systems
 - Disciplinary Systems
1. Each detainee will verify, by signature and date, receipt of those orientation materials, and that acknowledgement will be maintained in the detainee's detention file.
 2. The ICE National Detainee Handbook will be provided in English, Spanish, and other languages as determined necessary by the Field Office Director (FOD). Orientation materials will be read to detainees who cannot read, or they will be provided the material via audio or video recordings.
 3. Interpretative services will be provided to detainees who do not speak the languages in which the orientation materials are written.
 4. The information in this standard will be communicated in a language or manner that the detainee can understand.

Grievance System

1. Detainees will be informed about the facility's informal and formal grievance system in a language or manner he or she understands.
2. Staff and detainees will mutually resolve most complaints and grievances orally and informally in their daily interaction.
3. Detainees will be able to file formal grievances, including medical grievances, and receive written responses, including the basis for the decision, in a timely manner.
4. Detainees will be able to file emergency grievances that involve an immediate threat to their safety or welfare and receive written responses, including the basis for the decision, in a timely manner.
5. Detainees will be able to appeal initial decisions on grievances to at least one higher level of review.
6. Accurate records will be maintained on grievances filed and their resolution.
7. No detainee will be harassed, disciplined, punished, or otherwise retaliated against for filing a complaint or grievance.

8. The applicable contents and procedures in this standard will be communicated in a language or manner that the detainee can understand.

Law Libraries and Legal Material

1. Detainees will have regular access (no less than five hours per week) to law libraries, legal materials and related materials.
2. Detainees will not be forced to forgo recreation time to use the law library and requests for additional time to use the law library shall be accommodated to the extent possible, including accommodations of work schedules when practicable, consistent with the orderly and secure operation of the facility.
3. Detainees will have access to courts and counsel.
4. Detainees will be able to have confidential contact with attorneys and their authorized representatives in person, on the telephone and through correspondence.
5. Detainees will have access to a properly equipped law library, legal materials and equipment to facilitate the preparation of documents as well as photocopying resources.
6. Detainees who are illiterate, non-English-speaking or indigent will receive appropriate special assistance.
7. Detainees in special management units will have access to legal materials on the same basis as the general population.
8. The applicable contents and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

Legal Rights Group Presentations

1. Detainees will have access to available group presentations on United States immigration law and procedures.
2. Persons and organizations requesting to make such group presentations will be able to obtain clear information about how to request such visits and how to conduct them.
3. Facility security and good order will be maintained.
4. Detainees shall not be subject to reprisals, retaliation, or penalties for attending legal rights group presentations.
5. Detainees will be able to communicate and correspond with representatives from the legal groups who make presentations at the facilities.
6. Detainees will have access to information and materials provided by legal groups. Organizations will be permitted to distribute information in response to specific legal inquiries.
7. Foreign nationals will have access to the diplomatic representative of their country of origin.

Detention Files

1. A Detention File will be maintained on each detainee admitted to the detention facility for more than 24 hours.

2. Each Detention File will include all documents, forms, and other information specified herein.
3. The security of each Detention File and its contents will be maintained.
4. Staff will have access to Detention Files, as needed, for official purposes.
5. Information from a Detention File will be released to an outside third party only with the detainee's signed consent.
6. Release of information on detainees will be in accordance with applicable federal and state regulations.
7. Electronic record-keeping systems and data will be protected from unauthorized access.
8. The facility will maintain files necessary to carry out their responsibilities and will maintain them for a minimum of 18 months for auditing purposes.
9. Inactive, closed Detention Files will be properly archived.

News Media Interviews and Tours

1. The public and the media will be informed of operations and events within the facility's areas of responsibility.
2. The privacy of detainees and staff will be protected, including the right of a detainee to not be photographed or recorded.

Staff Training

1. Before assuming duties, each new employee, contractor, or volunteer will be provided an appropriate orientation to the facility and the ICE/ERO National Detention Standards.
2. All part-time staff and contract personnel shall receive formal orientation training appropriate to their assignments. Any part-time, volunteer, or contract personnel working more than twenty hours per week shall receive training appropriate to their position and commensurate with their full-time colleagues.
3. Training for staff, contractors, and volunteers will be provided by instructors who are qualified to conduct such training.
4. Staff and contractors who have minimal detainee contact (such as clerical and other support staff) will receive initial and annual training commensurate with their responsibilities.
5. Professional, support, and health care staff and contractors who have regular or daily contact with detainees, or who have significant responsibility involving detainees, will receive initial and annual training commensurate with their position.
6. Security staff and contractors will receive initial and annual training commensurate with their position.
7. Facility management and supervisory staff and contractors will receive initial and annual training commensurate with their position.

8. Personnel and contractors assigned to any type of emergency response unit or team will receive initial and annual training commensurate with these responsibilities including annual refresher courses or emergency procedures and protocols.
9. Personnel and contractors authorized to use firearms will receive appropriate training before being assigned to a post involving their use and will demonstrate competency in firearms use at least annually.
10. Personnel and contractors authorized to use chemical agents will receive thorough training in their use and in the treatment of individuals exposed to a chemical agent.
11. Security staff and contractors will be trained in self-defense and use-of-force procedures to include confrontation avoidance and emergency protocols.
12. In addition to employment training requirements, employees and contractors will be encouraged to continue their education and professional development through such incentives as salary enhancement, reimbursement of costs, and administrative leave.
13. Initial orientation, initial training, and annual training programs will include information on drug-free workplace requirements and procedures.
14. Initial orientation, initial training, and annual training programs will include information on the facility's written code of ethics.
15. Initial orientation, initial training, and annual training programs will include updates on new issues and procedures and include reviews of the Detainee Handbook and detainee rights.
16. New staff, contractors, and volunteers will acknowledge in writing that they have reviewed facility work rules, ethics, regulations, conditions of employment, and related documents. A copy of the signed acknowledgement will be maintained in each person's personnel file.
17. Training shall be conducted on the requirements of special-needs detainees.

Transfer of Detainees

1. Decisions to transfer detainees will be made by authorized officials on the basis of complete and accurate case information.
2. The legal representative-of-record will be properly notified when a detainee is transferred, in accordance with sound security practices.
3. The detainee will be properly notified, orally and in writing when he or she is being transferred to another facility in accordance with sound security practices.
4. Transportation and receiving facility staff will have accurate and complete records on each transferred detainee.
5. Transfer of detainees will be accomplished safely and securely, particularly those with special health care concerns including appropriate medical information.
6. Transferred detainees funds, valuables and other personal property will be safeguarded.
7. The applicable content and procedures in this Standard will be communicated to the detainee in a language or manner that the detainee can understand.

SECTION G - CONTRACT ADMINISTRATION DATA

G-1 - CONTRACT ADMINISTRATION OFFICE

Department of Homeland Security
Immigration & Customs Enforcement
Office of Acquisition Management
Detention Management - Laguna
24000 Avila Road, [REDACTED]
Laguna Niguel, CA 92677-3401

G-2 – CONTRACTING OFFICER’S AUTHORITY

The Contracting Officer is the only person authorized to approve changes in any of the requirements under this contract. Notwithstanding any clause contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. All modifications and/or changes to this contract must be in writing, signed and approved by the Contracting Officer.

In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, including any change beyond the scope of authority given to the duly authorized Contracting Officer’s Representative identified in the contract, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The Contracting Officer has the authority to perform any and all post-award functions in administering and enforcing this contract in accordance with its terms and condition. The Contracting Officer may execute unilateral contract modifications de-obligating unexpended dollar balances considered excess to known contracting requirements.

G-3 - CONTRACTING OFFICER’S TECHNICAL REPRESENTATIVE (COTR)

The Contracting Officer’s Technical Representative (COTR) will be appointed by letter after contract award. The COTR is designated to coordinate the technical aspects of this contract and inspect items/services/invoices furnished hereunder; however, he/she will not be authorized to change any terms and conditions of the resultant contract, including price. The COTR(s) is authorized to certify (but not to reject or deny) invoices for payment in accordance with Item G-4. The authority to reject or deny performance and associated invoice payment is expressly reserved for the Contracting Officer.

The COTR is responsible for monitoring the performance of work under this contract. In no event, however, will any understanding, agreement, modification, change order or other matter deviating from the terms and conditions of this contract be effective or binding upon the Government unless formalized by proper contractual documents executed by the Contracting Officer. The COTR may give technical direction to the Contractor that fills in details, requires pursuit of certain lines of inquiry or otherwise serves to facilitate the Contractor’s compliance with the contract. To be valid, technical direction by the COTR:

- Must be consistent with the general scope of work set forth the in this contract.
- May not constitute new assignment of work nor change the expressed terms, conditions or specifications of this contract, and

- Shall not constitute a basis for any increase in the contract's estimated cost or extension to the contract or period of performance.

In the event any Government technical direction is interpreted by the Contractor to fall within FAR Clause 52.243-1, Changes - Fixed Price (Alt I, APR 1984), the Contractor shall not implement such direction but shall notify the Contracting Officer in writing of such interpretation within ten (10) working days after the contractor's receipt of such direction. If, after reviewing the information presented by the Contractor, the Contracting Officer is of the opinion that such direction is within the purview of FAR Clause 52.243-1, Changes - Fixed Price (Alt I, APR 1984), and considers such change desirable, direction will be issued to the contractor to proceed pursuant to the authority granted in that clause.

In the event a determination is made that it is necessary to avoid a delay in performance of the contract, the Contracting Officer may direct the contractor to proceed with the implementation of the technical direction pending receipt of the information to be submitted by the contractor. Should the Contracting Officer later determine that a change direction is appropriate; the written direction issued hereunder shall constitute the required change direction.

G-4 - SUBMISSION OF INVOICES/VOUCHERS FOR PAYMENT OF SERVICES

ICE will pay for accepted services rendered under this contract. When invoicing on a monthly basis, the Contractor shall include the required information with the actual quantity of services performed (e.g. bed days, mileage, labor hours, etc.) as listed on the individual contract line items in Section B at the agreed contract price. Contract Number and/or Task Order Number shall be clearly marked on the invoice. All invoices shall be submitted via one of the following methods:

- a. By Mail: DHS, ICE Burlington Finance Center (BFC)
Attn: ICE-ERO-FDN
P.O. Box 1620
Williston, VT 05495-1620
- b. By Fax: (802) 288-7658 (include a cover sheet with point of contact and number of pages)
- c. By E-mail: Invoice.Consolidation@dhs.gov

Invoices submitted by other than these three methods will be returned. The Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (<http://www.ccr.gov>) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.

Each invoice submitted shall contain the following information:

1. Name and address of the Facility;
2. Invoice date and number;
3. Agreement number, line item number and, if applicable, the Task Order number;
4. Terms of any discount for prompt payment offered;
5. Name, title, and phone number of person to notify in event of defective invoice;
6. Taxpayer Identification Number (TIN).

7. Total number of bed days; total number of miles.
8. Bed day rate;
9. Number of bed days multiplied by the bed day rate;
10. Name of each detainee;
11. Resident's/detainee's A-number;
12. Specific dates of detention for each resident/detainee;
13. An itemized listing of all other charges;

If deficiencies and errors are found on the invoice, BFC will return the invoice and will notify the COTR and Contracting Officer regarding invoice deficiencies and errors. For performance issues and deficiencies, the COTR will notify and forward the invoice to the Contracting Officer for contractual action.

If the facility is shut down for causes beyond the control of the Government, the Government will not be liable for payment during that period. Examples of such causes include 1) acts of God; 2) fires; 3) floods; 4) earthquakes; or 5) epidemics. The Government is only liable for payment of detainees that are housed in the facility.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-1 - CLAUSE AND PROVISION NUMBERING:

The clauses and provisions in this document are in numerical order but may not be numbered sequentially.

H-2 - NO RIGHT OF REFUSAL

The contractor **DOES NOT** have the right of refusal and shall take all detainees in ICE facility who are sent to the facility.

H-3 - PARTNERING PHILOSOPHY

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

1. Consistently take steps to understand ICE’s crucial national security mission, its business issues and opportunities, and its responsibilities under Section 287(g) of the Illegal Immigration Reform and Immigrant Responsibility Act;
2. Work collaboratively with other Federal, state and local law enforcement organizations, Contractors, Government agencies, and business partners to ensure success; and
3. Under a performance-based contract, performance measures and metrics will be used extensively to monitor Contractor performance. ICE and the Contractor shall monitor progress using agreed-upon performance metrics.

To establish and maintain a congenial line of communication with the Contractor, the Contractor’s Facility Administrator and the COTR shall work together as a team to ensure that required work is accomplished in an efficient and proper manner.

H-4 - PLACE OF PERFORMANCE

Aurora Detention Center, 3130 N. Oakland Street, Aurora, CO 80010.

H-5 - CONSTRAINTS

The following constraints comprise the statutory, regulatory, policy and operational considerations that will affect the Contractor. The Contractor shall become familiar with all constraints affecting the work to be performed. These constraints may change over time; the Contractor shall be knowledgeable of any changes to the constraints and perform in accordance with the most current version of the constraints. Constraints include, but are not limited to:

1. Memoranda of Understanding between ICE and individual law enforcement jurisdictions that may apply (copies of applicable MOUs will be provided to the contractor);
2. DHS Management Directive (MD) 11042.1 - Safeguarding Sensitive but Unclassified (For Official Use Only) Information, (<http://www.fas.org/sgp/othergov/dhs-sbu-rev.pdf>);

3. DHS Directive Number 121-01 and Instruction Handbook Number 121-01-007, the Department of Homeland Security Personnel Suitability and Security Program
[REDACTED]
4. Other applicable Executive Orders and Management Directives;
5. Post Orders;
6. General Directives;
7. American Correctional Association (ACA) Standards for Adult Detention Facilities (most current edition) and the most recent copy of the supplement issued every two years. A copy is obtainable for purchase through the internet website <http://www.aca.org/store/bookstore/>;
8. National Commission on Correctional Health Care (NCCHC) Standards for Health Services in Jails (most current edition). A copy is obtainable for purchase through the Internet website <http://www.ncchc.org>.
9. Officer's Handbook M-68, A Guide to Proper Conduct and Relationships with Aliens and the General Public -
[REDACTED]
10. The DHS/ICE PBNDS (Performance Based National Detention Standards) - A copy of the current version is obtainable on the Internet website: [REDACTED]
[REDACTED]
11. All rules and regulations governing usage of firearms, public buildings and grounds;
12. All regulations provided to the Contractor through the COTR;
13. Federal Information Security Management Act (FISMA) of 2002, (<http://csrc.nist.gov/drivers/documents/FISMA-final.pdf>);
14. The Patriot Act of 2001, revised 2010, (<http://www.aclu.org/national-security/text-usa-patriot-act>);
15. The Illegal Immigration Reform and Immigrant Responsibility Act (IIAIRA), P. L. 104-208, (http://immigration-usa.com/ina_96.html);
16. Federal Acquisition Regulation (FAR) (<http://farsite.hill.af.mil/vffara.htm>), and DHS Acquisition Regulation (HSAR), (<http://farsite.hill.af.mil/vfhsara.htm>);
17. Applicable federal, state facility codes, rules, regulations and policies;
18. Applicable federal, state and local labor laws and codes;
19. Applicable federal, state and local firearm laws, regulations and codes;
20. Alignment with external sources (e.g. state and local law enforcement organizations);
21. All applicable environmental requirements, including Executive Orders and Management Directives;
22. Existing lease agreements.

23. DHS Non-Disclosure Agreement Requirements; and
24. Organizational Conflict of Interest Provisions.

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

H-6 - EXPLANATION OF TERMS/ACRONYMS (See PBNDS 2008 for additional Definitions)

1. ADMINISTRATIVE CONTRACTING OFFICER: Government employee responsible for contract compliance, contract administration, cost control, property control, and reviewing Contracting Officer's Technical Representative (COTR) assessment of Contractor's performance. Often the same person as the Contracting Officer.
2. ADULT: Any detainee eighteen (18) years of age or older or anyone adjudicated in a criminal court to constitute an adult.
3. ALIEN: Any person who is not a citizen or national of the United States.
4. AMERICAN CORRECTIONAL ASSOCIATION (ACA): The American Correctional Association is the oldest and largest international correctional association in the world. ACA serves all disciplines within the corrections profession and is dedicated to excellence in every aspect of the field.
5. ADULT RESIDENTIAL STANDARDS: Focus on the results or outcomes the standards are expected to accomplish. The expected outcomes for each detention standard is stated, rather than assumed, and the prescribed expected practices represent what is to be done to accomplish those expected outcomes.
6. BED-DAY: The total billable cost to the Government to maintain and house one detainee for one day. Bed-day means a detainee that occupies a bed in a housing unit or a detainee in custody for at least 4 hours in either a holding cell or staging area (not both.) If the detainee is moved from the holding cell or staging area into a housing unit the same day, only one bed day charge is allowable. Bed day means day in, not day out, and all days in between. The Contractor may charge for day of arrival, but not day of departure.
7. BED-DAY RATE: The rate charged for each individual detainee per day. Bed-day rate is an all-inclusive burdened rate to include all costs inclusive of direct costs, indirect costs, overhead and profit necessary to provide the stated requirements.
8. BUREAU OF PRISONS (BOP): The U.S. Federal Bureau of Prisons protects society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming law-abiding citizens.
9. CONTRABAND: Items that pose a threat to the security of people or property. A contraband item fits into either the category of hard or soft contraband as defined below:
 - a. Hard Contraband: Any item that is inherently dangerous as a weapon or tool of violence, e.g., a knife, explosives, a "zip gun," or brass knuckles. Because hard

contraband presents an immediate physical threat in or to the facility, a detainee found in possession of hard contraband could face disciplinary action or criminal prosecution.

- b. **Soft Contraband:** Any item that presents a nuisance which does not pose a direct and immediate threat to an individual's safety. Soft contraband has the potential to create dangerous or unsanitary conditions in the facility, such as excess papers that create a fire hazard, food items that are spoiled or retained beyond the point of safe consumption, etc.
10. **CONTRACT DETENTION OFFICERS (CDO):** Contractor's uniformed staff members responsible for the security, care, transportation, and supervision of detainees during all phases of activity in a detention facility. The officer is also responsible for the safety and security of the facility.
11. **CONTRACTING OFFICER (CO):** An employee of the Government responsible for the complete conduct and integrity of the contracting process, including administration after award. The only individual authorized to issue changes to this contract.
12. **CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR):** An employee of the Government designated and authorized by the Contracting Officer to monitor all technical aspects and assisting in administering the contract.
13. **CONTRACTOR:** The entity with whom the Government enters into a contract to provide the required services.
14. **CONTRACTOR EMPLOYEE:** An employee of a private Contractor hired to perform a variety of detailed services under this contract.
15. **CONTROL ROOM:** Integrates all internal and external security communications networks within a secure room. Activities conducted within the control room have a critical impact on the institution's orderly and secure operation.
16. **DELIVERABLE:** A work product produced by the Contractor and delivered to the Government.
17. **DEPARTMENT OF HOMELAND SECURITY (DHS):** A department of the United States Government which includes U.S. Immigration and Customs Enforcement (ICE).
18. **DEPARTMENT OF JUSTICE (DOJ):** A department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).
19. **DETAINEE:** Any person confined under the auspices and the authority of any Federal agency. Some of whom may have substantial and varied criminal histories.
20. **DETAINEE RECORDS:** Information concerning the individual's personal, criminal and medical history, behavior, and activities while in custody, including, but not limited to detainee personal property receipts, visitors list, photographs, fingerprints, disciplinary infractions, actions taken, grievance reports, medical records, work assignments, program participation, miscellaneous correspondence, etc.

21. ENFORCEMENT AND REMOVAL OPERATIONS (ERO): A division within ICE whose mission is the planning, management, and direction of broad programs relating to the supervision, detention, and deportation of detainees who are in the United States illegally.
22. DIRECTIVE: A document issued by the U.S. Government and signed by the President, Departmental Secretary, or an Assistant Secretary that establishes policy, delegates authority, and assigns responsibilities.
23. EMERGENCY: Any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, medical exigency, natural disaster, or other serious incident.
24. ENTRY ON DUTY (EOD): The first day the employee begins performance at a designated duty station on this contract.
25. EXECUTIVE OFFICE OF IMMIGRATION REVIEW (EOIR): An Agency of the Department of Justice.
26. FACILITY: The physical plant and grounds in which the Contractor's services are operated.
27. FACILITY ADMINISTRATOR: The official, regardless of local title (e.g., jail administrator, Facility Director, warden, superintendent), who has the ultimate responsibility for managing and operating the contract detention facility. The qualifications for the holder of this office shall be consistent with ACA and NCCHC standards.
28. FLIGHT OPERATIONS UNIT (FOU): The FOU, located in Kansas City, MO, is the principal mass air transportation and deportation coordinating entity within ERO. It manages Government and contract flights to the southern tier of the United States, Caribbean, and northern South America and orchestrates DRO flight standardization and safety.
29. GOVERNMENT: Refers to the United States Government
30. GRIEVANCE: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
31. ICE HEALTH SERVICES CORPS (IHSC): The primary entity for the planning, management, policy formation, program coordination, direction, and liaison for all health matters pertaining to undocumented migrants in the custody of the U.S. Immigration and Customs Enforcement, DHS.
32. IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE): A law enforcement agency within DHS.
33. INCIDENT REPORT: A written document reporting an event, such as minor disturbances, officer misconduct, any detainee rule infraction, etc.
34. LIFE SAFETY CODE: A manual published by The National Fire Protection Association specifying minimum standards for fire safety necessary in the public interest.
35. MAN-HOUR: Man-hour means productive hours when the required services are performed. Only productive hours can be billed and invoiced.

36. MEDICAL RECORDS: Separate records of medical examinations and diagnosis maintained by the responsible physician or nurse. The following information from these records shall be transferred to the detainee record: date and time of all medical examinations and copies of standing or direct medical orders from the physician to the facility staff.
37. MEDICAL SCREENING: A system of structured observation and/or initial health assessment performed within the first 24 hours to identify newly arrived detainees who could pose a health or safety threat to themselves or others.
38. MILEAGE RATE: A fully burdened rate inclusive of the mileage rate in accordance with the General Service Administration (GSA) Federal Travel Regulation, vehicle equipment, maintenance, and fuel costs.
39. NATIONAL COMMISSION ON CORRECTIONAL HEALTHCARE (NCCHC).
40. NOTICE TO PROCEED (NTP): Written notification from the Government to the Contractor stating the date that the Offeror may begin work, subject to the conditions of the contract.
41. OFFICE OF PROFESSIONAL RESPONSIBILITY, PERSONNEL SECURITY UNIT (OPR-PSU): The ICE office, which implements a component-wide personnel security program.
42. PERFORMANCE BASED NATIONAL DETENTION STANDARDS (PBNDS): Focus on the results or outcomes the standards are expected to accomplish. The expected outcomes for each detention standard is stated, rather than assumed, and the prescribed expected practices represent what is to be done to accomplish those expected outcomes.
43. PERFORMANCE REQUIREMENT SUMMARY (PRS): The PRS communicates what the Government intends to qualitatively inspect. The PRS is based on the ACA Standards for Adult Local Detention Facilities (ALDF), NCCHC, and PBNDSO.
44. PERFORMANCE WORK STATEMENT (PWS): Part of the solicitation which identifies the technical, functional and performance characteristics of the required services. In response to the Government's solicitation, offerors shall propose a Performance Work Statement (PWS) that both complies with ICE operational and legal requirements and specifically correlates with the offeror's proposed solution. Accordingly, the final PWS will become a part of the resultant contract.
45. PERIMETER: The outer portions of a facility, which actually provide for secure confinement of detainees.
46. POLICY: A definite written course or method of action, which guides and determines present and future decisions and actions.
47. PROCEDURE: The detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.
48. QUALIFIED HEALTH PROFESSIONAL: Physicians, dentists, and other professional and technical workers who by state law engage in activities that support, complement or

supplement the functions of physicians and/or dentists who are licensed, registered, or certified, as appropriate to their qualifications, to practice.

49. QUALITY ASSURANCE: Actions taken by the Government to ensure that the requirements of the contract are met by the Contractor.
50. QUALITY ASSURANCE SURVEILLANCE PLAN (QASP): A Government-produced document that is based on the premise that the Contractor, and not the Government, is responsible for the day-to-day operation of the facility and all the management and quality control actions required to meet the terms of the contract. The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The QASP validates that the Contractor is complying with ERO-mandated quality standards in operating, maintaining, and repairing detention facilities.
51. QUALITY CONTROL: The Contractor's inspection system, which covers all of the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.
52. QUALITY CONTROL PLAN (QCP): A Contractor produced self-inspection plan that describes the internal staffing and procedures that the prospective Contractor will use to meet the quality, quantity, timeliness, responsiveness, customer satisfaction, and other performance standards specified in the contract.
53. RESPONSIBLE PHYSICIAN: A person licensed to practice medicine with whom the facility enters into a contractual agreement to plan for and provide health care services to the detainee population of the facility.
54. SENSITIVE INFORMATION: Any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All detainee records are considered sensitive information.
55. SICK CALL: A system through which a detainee reports and receives individualized and appropriate medical services for non-emergency illness or injury.
56. STANDING MEDICAL ORDERS: Written orders, by a physician, to medical personnel for the definitive treatment of identified person, self-limiting conditions and for on-site treatment of emergency conditions.
57. SUITABILITY: Security clearance process for Contractor and all Contractor Employees to determine suitability to work on a Government contract.
58. SUPERVISORY CONTRACT DETENTION OFFICER (SCDO). Supervising Detention Officer.
59. TOUR OF DUTY: No more than 12 hours in any 24-hour period with a minimum of eight (8) hours off between shifts, except as directed by state or local law.
60. TRAINING: An organized, planned, and evaluated activity designed to achieve specific learning objectives and enhance personnel performance. Training may occur on site, at an academy or training center, at an institution of higher learning, professional meetings, or through contract service or closely supervised on-the-job training. Training programs usually include requirements for completion, attendance records, and certification of

completion. Meetings of professional associations may be considered training when there is clear evidence of the above elements. All trainers must be certified and certification shall be approved by the COTR. All training shall be conducted in accordance with the PBNDS on Staff Training and ACA and NCCHC Standards on Training and Staff Development.

61. TRANSPORTATION COSTS: All inclusive or burdened rates for transportation of detainees. Cost includes, but is not limited to, labor, overtime outside of standard working hours, equipment, material, supplies, and other related costs necessary to respond to requests by designated officials for movement of detainees from place to place necessary for processing, court hearings, interviews, doctor's appointments, airports, and transporting in-between detention facilities (counties, state and federal).
62. TRAVEL COST: Cost inclusive of lodging and meals and incidental expenses (MI&E) for Contract Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable GSA Federal Travel Regulation rates/costs in effect on the dates of travel.
63. UNITED STATES MARSHALS SERVICE (USMS): A law enforcement agency within DOJ.
64. UNITED STATES PUBLIC HEALTH SERVICES (USPHS): An agency of the U.S. Department of Health and Human Services working in conjunction with ICE to provide health services for detainees at some facilities through its ICE Health Services Corps (IHSC).
65. WEAPONS: This includes but is not limited to firearms, ammunition, knives, slappers, billy clubs, electronic defense modules, chemical weapons (mace), and nightsticks.

H-7 - BACKGROUND AND SECURITY CLEARANCE PROCEDURES

1. General

The DHS has determined that performance of the tasks as described in this contract requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor shall adhere to the following.

2. Suitability Determination

DHS will have and exercise full control over granting, denying, withholding or terminating unescorted Government facility and/or sensitive Government information access for Contractor employees, based upon the results of a background investigation. DHS may, as it deems appropriate, authorize and make a favorable entry on duty (EOD) decision based on preliminary security checks. The favorable EOD decision would allow the employees to commence work temporarily prior to the completion of the full investigation. The granting of a favorable EOD decision shall not be considered as assurance that a full employment suitability authorization will follow as a result thereof. The granting of a favorable EOD decision or a full employment suitability determination shall in no way prevent, preclude, or bar the withdrawal or termination of any such access by DHS, at any time during the term of the contract. No employee of the Contractor shall be allowed to EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination by the Office of Professional Responsibility,

Personnel Security Unit (OPR-PSU). No employee of the Contractor shall be allowed unescorted access to a Government facility without a favorable EOD decision or suitability determination by the OPR-PSU. Contract employees assigned to the contract not needing access to sensitive DHS information or recurring access to DHS facilities will not be subject to security suitability screening.

3. Background Investigations

Contract employees (to include applicants, temporaries, part-time and replacement employees) under the contract, needing access to sensitive information, shall undergo a position sensitivity analysis based on the duties each individual will perform on the contract. The results of the position sensitivity analysis will identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees with adequate security clearances issued by the Defense Industrial Security Clearance Office (DISCO) may not be required to submit complete security packages, as the clearance issued by DISCO may be accepted. Prospective Contractor employees without adequate security clearances issued by DISCO shall submit the following completed forms to the Personnel Security Unit through the COTR, no less than 30 days before the starting date of the contract or 30 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

- a. Standard Form 85P, "Questionnaire for Public Trust Positions." Form shall be submitted via e-QIP (electronic Questionnaires for Investigation Processing). E-QIP instructions and forms are found in Attachment 6.
- b. FD Form 258, "Fingerprint Card" (2 copies)
- c. Foreign National Relatives or Associates Statement
- d. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
- e. Optional Form 306 Declaration for Federal Employment (applies to Contractors as well)
- f. Authorization for Release of Medical Information

Required forms will be provided by DHS at the time of award of the contract. Only complete packages will be accepted by the OPR-PSU. Specific instructions on submission of packages will be provided upon award of the contract.

Be advised that unless an applicant requiring access to sensitive information has resided in the U.S. for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, DHS retains the right to deem an applicant as ineligible due to insufficient background information.

The use of Non-U.S. citizens, including Lawful Permanent Residents (LPRs), is not permitted in the performance of this contract for any position.

4. Continued Eligibility

If a prospective employee is found to be ineligible for access to Government facilities or information, the COTR will advise the Contractor that the employee shall not continue to work or to be assigned to work under the contract.

The OPR-PSU may require drug screening for probable cause at any time and/or when the Contractor independently identifies circumstances where probable cause exists.

The OPR-PSU may require reinvestigations when derogatory information is received and/or every 5 years.

DHS reserves the right and prerogative to deny and/or restrict the facility and information access of any Contractor employee whose actions are in conflict with the standards of conduct, 5 CFR 2635 and 5 CFR 3801, or whom DHS determines to present a risk of compromising sensitive Government information to which he or she would have access under this contract.

The Contractor shall report any adverse information coming to their attention concerning contract employees under the contract to the OPR-PSU through the COTR. Reports based on rumor or innuendo shall not be made. The subsequent termination of employment of an employee does not obviate the requirement to submit this report. The report shall include the employees' name and social security number, along with the adverse information being reported.

The OPR-PSU must be notified of all terminations or resignations within five days of occurrence. The Contractor shall return any expired DHS issued identification cards and building passes, or those of terminated employees, to the COTR. If an identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COTR will return the identification cards and building passes to the responsible ID Unit.

5. Employment Eligibility

Each employee working on this contract shall successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by US Citizenship and Immigration Services to establish work authorization.

The E-Verify system, formerly known as the Basic Pilot/Employment Eligibility Verification Program, is an Internet-based system operated by DHS US Citizenship and Immigration Services to establish work authorization, in partnership with the Social Security Administration (SSA) that allows participating employers to electronically verify the employment eligibility of their newly hired employees. E-Verify represents the best means currently available for employers to verify the work authorization of their employees.

Each employee working on this contract shall have a Social Security Card issued and approved by the Social Security Administration. The Contractor shall be responsible to the Government for acts and omissions of his own employees and for any subcontractor(s) and their employees.

Subject to existing law, regulations and/or other provisions of this contract, illegal or undocumented aliens shall not be employed by the Contractor, or under this contract. The Contractor shall ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

6. Security Management

The Contractor shall appoint a senior official to act as the Corporate Security Officer. The individual shall interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COTR and the OPR-PSU shall have the right to inspect the procedures, methods, and facilities utilized by the Contractor in complying with the security requirements under this contract. Should the COTR determine that the Contractor is not complying with the security requirements of this contract; the Contractor will be informed in writing by the Contracting Officer of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both DHS operations and to the former Immigration and Naturalization Service operations (FINS). These entities are hereafter referred to as the Department.

7. Information Technology Security Clearance

When sensitive Government information is processed on Department telecommunications and information systems, the Contractor agrees to provide for the administrative control of sensitive data processing, transmissions and stores and to adhere to the procedures governing such data as outlined in DHS MD 11042.1 Safeguarding Sensitive but Unclassified (For Official Use Only) Information and DHS MD 140-01 Information Technology Systems Security and corresponding DHS MD 4300A Sensitive Systems policy and handbook as amended. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with Department security policy are subject to having their access to Department IT systems and facilities terminated, whether or not the failure results in criminal prosecution. Any person who improperly discloses sensitive information is subject to criminal and civil penalties and sanctions under a variety of laws (e.g. Privacy Act).

8. Information Technology Security Training and Oversight

All Contractor employees using Department automated systems or processing Department sensitive data shall be required to receive Security Awareness Training. This training will be provided by the appropriate component agency of DHS.

Contractors who are involved with management, use, or operation of any IT systems that handle sensitive information within or under the supervision of the Department, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. Department Contractors with significant security responsibilities shall receive specialized training specific to their security responsibilities annually. The level of training shall be commensurate with the individual's duties and

responsibilities and is intended to promote a consistent understanding of the principles and concepts of telecommunications and IT systems security.

All personnel who access Department information systems will be continually evaluated while performing these duties. Supervisors shall be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures shall be reported to the local Security Office or Information System Security Officer (ISSO).

H-8 - PERSONNEL

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

1. Minimum Standards of Employee Conduct

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

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

employee removal from the facility. Failure on the part of the Contractor either to report a known violation or to take appropriate disciplinary action against offending employee or employees shall subject the Contractor to appropriate action including possible termination of the contract for default.

- h. The Contractor shall not employ any person whose employment would present an actual or apparent conflict of interest. The Contractor is specifically prohibited from hiring active duty military personnel and civilians employed by the Government to perform work under this contract.

2. Minimum Personnel Qualification Standards and Key Personnel

a. Qualification Standards

Each person working on this contract, whether employed by the prime or any subcontractor, shall be a United States citizen. Each person employed by the prime or any subcontractor(s) shall possess a high school diploma or General Education Development (GED) equivalent. Each person employed by the prime or any subcontractor(s) must be granted a favorable employment suitability determination by OPR-PSU. Each employee of the Contractor and of any subcontractor(s) shall complete and sign a Form I-9, "Employment Eligibility Verification," before commencing work. The Contractor shall retain the original Form I-9 and shall furnish the COTR with a copy of the Form I-9 upon request. The Contractor shall be responsible for acts and omissions of its employees and of any subcontractor(s) and their employees.

In addition, each contract employee shall meet the following requirements in accordance with the contract requirements: All employees shall be a minimum of 21 years of age. Employees shall have at least one year of general experience that demonstrates the following:

- i. The ability to greet and deal tactfully with the general public;
- ii. Capability of understanding and applying written and verbal orders, rules, and regulations. All personnel shall be literate and interpret printed rules and regulations, detailed written orders, training instructions and materials, and must be able to compose reports;
- iii. Good judgment, alertness, an even temperament, and render satisfactory performance through knowledge of his/her position responsibilities;
- iv. Ability to maintain poise and self-control during situations that involve mental stress, such as fires, explosions, civil disturbances, and building evacuations.

All employees on this contract must maintain current/physical residency in the continental United States and be a U.S. citizen.

b. Key Personnel

The COTR will provide written approval before any employee is assigned to perform key duties under this contract. The Contractor shall have key personnel employed and on site before the Contractor can begin contract performance. Any subsequent changes to key personnel must meet these criteria and be approved in writing by the COTR. The following are considered key personnel for the contract:

- i. Warden / Facility Administrator. The Facility Administrator shall hold a bachelor's degree from an accredited institution in an appropriate discipline, or significant military or corrections experience of a minimum ten (10) years, and have at least five (5) years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The degree requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the bachelor's degree. The official holding this position, even in an acting capacity, shall meet ACA and NCCHC requirements.
- ii. Assistant Warden /Assistant Facility Administrator. The Assistant Facility Administrator shall hold a bachelor's degree from an accredited institution in an appropriate discipline, or have two of the five (5) of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The official holding this position, even in an acting capacity, shall meet ACA and NCCHC requirements.
- iii. Chief of Security. The Chief of Security shall have a minimum of five (5) years of experience working in a detention environment and one (1) year of successful experience as a security supervisor. The two of the five year requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the basic requirement.
- iv. Quality Assurance Manager. The Quality Assurance Manager shall hold a bachelor's degree from an accredited institution ac in an appropriate discipline, or have at least three years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.
- v. Environment, Health and Safety Officer (EHSO). The EHSO shall hold a bachelor's degree from an institution accredited by an agency recognized by the U.S. Department of Education in an appropriate discipline, or have at least four years of related industry experience, and knowledge of program objective, policies, procedures, and have the background to run an environmentally safe and secure facility. The person in this position shall meet or exceed the requirements set forth by OSHA or ACA.
- vi. Corporate Security Officer. The Corporate Security Officer shall hold a bachelor's degree from an accredited institution in an appropriate discipline, or have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for securing a detention/correctional facility. The individual shall interface with the OPR-PSU through the COTR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

- vii. Health Service Administrator: Strong Oral/Written Communication Skills, Competent Interpersonal Skills, Maintains current Cardio Pulmonary Resuscitation (CPR) Certification, Basic Life Support Certification (BLS), Advanced Cardiovascular Life Support (ACLS) Certification.
 - viii. Clinical Director: Bachelors degree in nursing required. Masters degree preferred. Minimum 7 years clinical nursing experience and 3 years nursing management and/or education experience required. Must be board eligible or board certified in family practice, internal medicine, or related medical specialty. Maintain current CPR, BLS, ACLS and Basic Cardiac Life Support (BCLS) Certifications.
3. Health Requirements for All Contract Detention Officers and Supervisory Contract Detention Officers (CDO & Supervisory Contract Detention Officer (SCDO))

The Contractor shall assign only employees who are in good health to work under this contract. Employees shall be without physical defects or abnormalities that would interfere with performing duties. All CDOs who work under this contract shall pass a medical examination (including vision and hearing tests) conducted by a licensed physician within 30 days prior to initial assignment, at no additional cost to the Government.

The Contractor shall have a collaborative agreement with a fully licensed certified independent clinic and laboratory for the purpose of accomplishing the Standard Form 88, Medical Record – Report of Medical Examination. The Medical Record – Report of Medical Examination, Standard Form 88, shall provide evidence of the physical fitness of each CDO. If requested by the COTR, the Contractor shall make medical records of contract employees available for review. The Contractor shall keep one duplicate copy of each Standard Form 88. Prior to the officer's initial assignment or reassignment to the ICE site, the Contractor shall certify in writing to the COTR that each CDO is in full compliance with the following:

- a. CDOs must be free from any serious physical illnesses, ailments, or maladies, including epilepsy. This also includes other diseases that may be transmitted to and result in the disablement of other persons.
- b. CDOs are required to have the following: (a) corrected distant vision must be equal to or better than 20/20 in each eye; (b) binocular distant vision must be correctable to 20/20; (c) monocular vision is generally disqualifying; depth perception must be equal to or better than 70 seconds of arc; (d) peripheral vision must be normal; (e) color vision must be normal. Acceptable measure of color discrimination is the Ishihara color (14 plates). X-chrome lenses are not acceptable to ICE as a means of correcting color deficiencies. Any disease or condition which interferes with a person's vision may be considered a disqualifying factor. Cases will be reviewed on a case-by-case basis by the COTR.
- c. CDOs are required to be able to hear in the frequency range from 500-2000 hertz (Hz), the deficit should not exceed 30 decibels in either ear. At 3000 Hz, the deficit should not exceed 40 decibels in either ear. Corrected hearing is acceptable. Any disease or condition, which interferes with the ability to hear, may be considered a disqualifying factor. Cases will be reviewed on a case-by-case basis by the COTR.

- d. CDOs shall not have heart, lung, skeletal, or other physical defects that would impair their ability to perform effectively in either normal or emergency situations.
- e. CDOs shall possess unimpaired use of hands, arms, legs, and feet. CDOs shall be able to run when necessary and be capable of handling portable fire extinguishers, building fire hoses, and related equipment.
- f. CDOs shall wear all required equipment or other protective items.
- g. CDOs shall be mentally alert and emotionally stable with an absence of detectable neurotic or psychoneurotic conditions that would affect their ability to act during a stressful situation involving mental stress.
- h. As required by the Occupational Safety and Health Administration, 29 CFR, Part 1910.1035 (Occupational Exposure to Tuberculosis), all employees in occupations with high-risk exposure shall be required to have a TB Skin Test or appropriate TB Testing completed annually. The Contractor shall accomplish a baseline test on all newly hired employees. Each employee shall have a TB Test Certificate prior to entering on his/her first day of duty. The Contractor shall be responsible for re-testing of employees annually.
- i. The Contractor shall report immediately any changes to (a) through (h) above, in a CDO's health status to the COTR. If the COTR determines that Contractor employees do not meet minimum health standards, the Contractor's employee must undergo a medical examination that includes a prognosis and diagnosis to determine Fitness for Duty at no cost to the Government.

4. Random Drug Testing


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

5. Contraband Program and Inspection

A contraband control program shall be established in accordance with the PBNDS on Contraband and the ACA standards on the control of contraband. The Contractor's employees are subject to random contraband inspection in accordance with facility standards and policies. ICE may require contraband screening and inspection for cause at any time.

6. Removal from Duty

If the COTR or the Contractor receives and confirms disqualifying information concerning a Contractor employee, the Contractor shall, upon notification in writing from the Contracting Officer, immediately remove the employee from performing duties under this contract. The Contractor shall revoke the employee's identification credentials and complete any required dispositions. The Contractor shall immediately notify the COTR when the employee is removed from duty. A determination of being unfit for duty may be made from, but is not limited to, incidents of delinquency set forth below:

- a. Violation of the Rules and Regulations Governing Detention facilities set forth in the Officer's Handbook M-68, A Guide to Proper Conduct and Relationships with Aliens and the General Public,

- b. Violation of the Rules and Regulations Governing Public Buildings and Grounds, 41 CFR 101-20.3;
- c. Neglect of duty, including sleeping while on duty, loafing, unreasonable delays or failures to carry out assigned tasks, conducting personal affairs during official time, leaving post without relief, and refusing to render assistance or cooperation in upholding the integrity of the security program at the work sites;
- d. Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records;
- e. Theft, vandalism, or any other criminal actions;
- f. Possessing, selling, consuming, or being under the influence of intoxicants, drugs, or substances which produce similar effects;
- g. Unethical or improper use of official authority or credentials;
- h. Unauthorized use of communication equipment or Government property;
- i. Misuse of equipment or weapons;
- j. Violations of security procedures or regulations;
- k. Recurring tardiness;
- l. Possession of alcohol, illegal substances, or contraband while on duty. This includes excessive amounts of prescription or over the counter medication;
- m. Undue fraternization with detainees as determined by the COTR;
- n. Repeated failure to comply with visitor procedures as determined by the COTR;
- o. Performance, as determined by investigation by the Contracting Officer, involving acquiescence, negligence, misconduct, lack of diligence, good judgment, and/or good common sense resulting in, or contributing to, a detainee escape;
- p. Failure to maintain acceptable levels of proficiency or to fulfill training requirements;
- q. Changes in an employee's ability to meet the physical and/or mental health requirements of this contract;
- r. Any Contractor employee who is under investigation by any law enforcement agency shall be removed from duties pending outcome of the disposition.

At the direction of the COTR, the Contractor shall reassign contract employees who have been arrested or who have alleged misconduct to duties that do not permit direct contact with detainees pending the disposition of the charges. Any alleged misconduct shall be reported immediately to the COTR. If such reassignments are not available, the

Contractor shall remove the employee from work under this contract and other ICE contracts.

7. Tour of Duty Restrictions

The Contractor shall not utilize any Detention Officer to perform duties under this contract for more than 12 hours in any 24-hour period, and shall ensure that such employees have a minimum of eight (8) hours off between shifts. Authorization is required from the COTR prior to an employee performing services that exceed 12 hours. If an employee is performing other duties for either the Contractor or another employer, those hours shall count against the 12-hour limitation.

8. Dual Positions

In the event that a SCDO is not available for duty, the Contractor shall provide a full-time supervisor as a replacement. A contract employee shall not hold the position of CDO and SCDO simultaneously. The COTR will document and refer to the Contracting Officer the failure of the Contractor to provide necessary personnel to cover positions.

9. Post Orders

The Contractor shall provide current written Post Orders for each officer that specifically applies to the assigned post, with step-by-step procedures in sufficient detail to guide an officer assigned to that post for the first time. The Post Orders shall be submitted to the COTR for approval prior to implementation. Signed and dated records shall be maintained to show that assigned detention officers acknowledged that they read and understood the Post Orders. The contractor shall formally review and update Post Orders annually.

10. Post Relief

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

11. Personnel Files

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

12. Uniform Requirements

These requirements apply to SCDOs and CDOs who perform work under the contract.

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

identification of the Contractor on the uniform. Each officer shall wear an identification nametag over the right breast shirt pocket.

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

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

The Contractor shall provide a sample of the proposed uniform and any uniform changes to the COTR. The COTR has the right to approve or disapprove any uniform apparel.

- b. The Contractor shall ensure that all employees both uniformed and non-uniformed (if applicable) have the required identification credentials in their possession while on the premises. The Contractor identification credential document shall contain the following:
 - i. A photograph that is at least one inch square that shows the full face and shoulders of the employee and is not more than 30 days old when the Contractor issues the credential.
 - ii. A printed document that contains personal data and description consisting of the employee's name, sex, birth date, height, weight, hair color and eye color, as well as the date of issuance and signature of the employee.
 - iii. To avoid the appearance of having Government issued badges, the Contractor shall not possess wallet type badges or credentials. All credentials shall be approved by the COTR.

13. Permits and Licenses

a. Business Permits and Licenses

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

b. Licensing of Employees

Before reporting to duty on this contract, the Contractor shall ensure each employee has registration, commissions, permits, and licenses as required by the district, municipality, county, and state in which the work site is located. The Contractor shall

verify all licenses and certifications. If applicable, all Contractor staff shall possess a current license/registration, in the state in which they are practicing.

14. Encroachment

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

15. Work Schedules

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

One week in advance, the Contractor shall prepare SCDO and CDO work schedules, for a two-week period, and shall post them in work areas or locker rooms. A manpower report shall be submitted to the COTR on a monthly basis. Schedules shall be prepared on a form approved by the COTR. Changes in duty hours shall also be posted on this form in sufficient time to ensure 24-hour advance notice. By noon each day, the Contractor shall provide to ICE the duty roster showing all assignments for the following day.

The Contractor shall maintain an record of arrival and departure (copies of the sign-in sheets or electronic records) from buildings during security hours for each shift for each employee who actually worked, work classification, post assignments, and hours worked, as well as total hours worked by supervisory and non-supervisory employees, and provide the report to the COTR upon request. A Contract Supervisor shall conduct regular post checks to ensure personnel are prepared to be on duty. When a contract employee is not being utilized at a given post, the Contractor, upon the approval of the COTR or ICE Supervisor on Duty, may reassign him/her to another post.

- a. Starting and Stopping Work - The Contractor is responsible for all employees to be dressed in full uniform and ready to begin work promptly at the beginning of each shift. Each employee shall remain at the duty location until the shift is completed and properly relieved as required.
- b. Recording Presence - The Contractor shall direct its employees to sign in when reporting for work, and to sign out when leaving at the end of their period of duty. The Contractor's supervisory and regular personnel are required to register at the applicable work site(s) and shall keep a record of arrival and departure from the buildings during security hours, using electronic system or use a form approved by the COTR. The Government shall specify the registration points, which will be at the protected premises, and the Contractor shall utilize those points for this purpose.

Officers, working as supervisors, shall make the designation "Supervisor" on the ICE approved form; all others shall enter "On Duty." The applicable post or position numbers shall also be entered. Each line on the approved form designated by ICE must be completed in chronological order, without exception. Lines may not be left blank between signatures. If an entire line is used to enter a calendar date to separate individual workdays, a one-line limit for each date entered shall be followed.

Erasures, obliterations, superimposed, or double entries of any type on any one line are unacceptable and will not be processed for payment. If errors are made in

signatures, times, post numbers, or duty status on this form, the next line immediately following the line containing such errors, shall be used to record all corrected information. A single line will be drawn through the entire line on which such mistakes appear. The Contractor must attach a detailed memorandum explaining the reasons for the mistakes to each form containing erroneous entries.

- c. Deviation from Prescribed Schedule Assignments - The Contractor is authorized to deviate from the scheduled assignment when unusual conditions or circumstances so demand, and if prior approval is received from the COTR. All deviations shall be recorded in the daily logbook. When the COTR is not available, the Contractor shall notify the ICE-designee in writing as soon as possible.
- d. Rest Periods - When the Contractor, or a contract supervisor, authorizes rest and relief periods for the contract employees, a substitute officer shall be assigned to the duty location.
- e. Station Work Relief - When the work assignments require that the Contractor's employees do not leave the assigned duty locations until a substitute detention officer has provided relief, this condition shall be explicitly stated on GSA Form 2580, Guard Post Assignment Record, or equivalent forms approved by the COTR. Each duty location shall have a separate GSA Form 2580. The Contractor shall enforce the procedure without exceptions.

H-9 - TRAINING

All training shall be conducted in accordance with the applicable ICE detention standard as may be appropriate on Staff Training, NCCHC and ACA Standards. Contract employees shall not perform duties under this contract until they have successfully completed all required initial training and the COTR receives written certification from the contractor. The Contractor's employees shall satisfactorily complete all required training on schedule and properly perform their duties during the course of the contract period of performance. Employee performance, reports, response to situations, and other duties shall be in accordance with the standards, procedures, and training that apply to the circumstances at hand.

Any remuneration (pay) due Contractor employees in accordance with Department of Labor regulations for any training time is the responsibility of the Contractor. The Contractor shall provide the refresher courses, have an institution acceptable to the COTR provide the training, or provide on-line training. Failure of any employee to complete training successfully shall be sufficient reason to disqualify him or her from duty.

Certified instructors shall conduct all classroom instruction and testing. A state or nationally recognized institution shall certify instructors in basic handgun and shotgun skills for detention officers, unless otherwise approved in writing by the COTR. Certifications of instructors may be established by documentation of past experience in teaching positions or by successful completion of a course of training for qualifying personnel as instructors. The COTR must approve the instructor fifteen days prior to the training course.

The Contractor shall submit a training forecast and lesson plans to the COTR or ICE designee, on a monthly basis for the ensuing sixty (60) day period. The training forecast shall provide date, time, and location of scheduled training and afford the COTR an observation/evaluation opportunity.

The Contractor shall certify and make the training hour, type of training, date location of training, and name of instructor for each employee available to the COTR upon request.

Please refer to Attachment 7 for a list of minimum training requirements, minimum number of hours per subject, and frequency. The Contractor shall keep abreast of new training requirements. Any changes shall be brought to the attention of and approved by the COTR.

H-10 - FACILITY SECURITY AND CONTROL

The facility shall be fully guarded and controlled. Access and egress points shall be fully secured to ensure that no escapes and unauthorized entries occur. Records and reports shall be maintained and submitted in a timely and accurate manner. Detainee inspections, counts, handling and supervision shall be carried out in a timely, courteous and, if applicable, force-appropriate manner. Contraband shall be secured, controlled, inventoried and timely reported to ICE.

Escapes - The Contractor shall take all appropriate measures to prevent escapes. The Contractor shall notify the COTR or ICE-designee immediately if an escape or an attempted escape has occurred. The Contractor shall provide the COTR or ICE-designee with a written report prior to the end of the shift. The Contractor shall be held to the following standards concerning escapes:

1. The Contractor assumes absolute liability for the escape of any detainee in its control.
2. An escape is deemed an egregious violation of any applicable ICE detention standard and subject to an expedited processing of a Contract Discrepancy Report resulting in a deduction.
3. The Contractor shall provide written policies and procedures regarding the actions to be taken in the event of an escape. This document shall include reporting requirements for all contract employees, escorts, supervisors, and management personnel. These procedures shall meet the approval of the COTR, be reviewed at least annually, and be updated as necessary.
4. Escapes shall be grounds for removing the responsible Contractor employee(s) from duty if the Contractor employee(s) is/are determined by the Contractor or the COTR to be negligent, reckless, or intentional. Notice of removal shall be provided to the CO.
5. Corrective actions to prevent future escapes or attempted escapes shall be taken immediately and verbally communicated to the COTR for approval. A written report of the remedial action shall be due to the COTR within 24 hours of an escape or attempted escape.

Additional Environmental, Health and Safety Requirements. In performance of various activities, the Contractor agrees to provide a safe and healthy working environment, free from undue hazards, and to protect the environment. The Contractor shall assign specific responsibilities for environmental and safety activities and procedures to its staff, as applicable.

The EHSO shall provide to COTR, and OAM HSEE Branch, a written Environment, Safety and Health Plan for review and approval for potential implementation. The Environment, Safety and Health Plan shall be submitted in writing to the COTR and the CO for review within 30 days of contract award and prior to any modifications. This plan shall not be modified without the prior written approval of the COTR. This plan shall be consistent with Federal, DHS, and ICE Environment, Safety and Health requirements.

In performing these activities, the Contractor's management shall retain accountability for its worker, activity, and workplace safety experience that include, but are not limited to the prevention of injury, illness, safety and health violations/deficiencies, and environmental pollution.

H-11 - HEALTH, SAFETY AND EMERGENCY

The facility shall be fully compliant with all applicable health and safety codes and standards. Detainee supervision shall be effective so as to minimize and quickly stop disturbances. Medical services and responses to injuries and illness shall be prompt and provide the proper medical care and attention in accordance with (IAW) PBNDS.

H-12 - PROPERTY, EQUIPMENT, SUPPLIES AND INFORMATION

Government-owned property, equipment, supplies and information shall be safeguarded, timely inventoried, and controlled, in accordance with applicable procedures. Firearm usage and storage at facilities shall be in accordance with ICE and State standards and licensing requirements. All valuables, whether Government-owned, Contractor-owned, detainee-owned, or contraband shall be controlled, secured, managed and released or disposed of properly. Storage of all property, equipment and supplies is the responsibility of the contractor IAW PBNDS.

H-13 - TRANSPORTATION

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

Personnel.

The Contractor shall assign, at a minimum, two person teams of transportation officers on a daily basis distributed throughout a 24 hour period seven days a week including weekends and holidays. The SDDO or designee will approve the number of teams assigned to any shift or period of time in order to meet the needs of ICE transportation requirements. The SDDO or designee may pre-determine on a case-by-case basis, per the applicable ICE detention standard on Transportation (by Land) (taking into account the distance traveled, the status of detainees transported, number of stops, etc.) that a two-person team is not required for some transportation routes. In all other cases, a minimum of two officers shall be assigned, as described above.

Vehicles.

The Contractor shall furnish vehicles equipped with interior security features in accordance with the applicable ICE detention standard on Transportation (by Land) and the ERO Vehicle Ordering Menu (Attachment 8). Vehicles furnished by the Contractor shall be equipped with interior security features such as, but not limited to:

- door lock controls,
- window locks,
- a wire cage with acrylic panel between the driver seat and the rear passenger seats, and
- physical separation of detainees from Contract Detention Officers.

Nothing in this contract shall restrict the Contractor from acquiring additional vehicles as deemed necessary by the Contractor at no additional cost to the Government. The Contractor shall not allow employees to use their privately owned vehicles or Government owned vehicles to transport detainees.

The Contractor shall comply with the applicable ICE detention standard on Transportation (by Land) related to the number of hours employees shall operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the SDDO or designee. The Contractor shall transport detainees using the most economical manner; for example, it may be non-economical and inappropriate for four detainees to be transported in a large 48-person vehicle.

Transportation to Hospital.

If the detainee is admitted to the hospital, the detainee shall remain in the custody of a contract employee of the same gender. The contract employee shall remain until relieved by another contract employee. 24-hour custody shall be maintained with constant visual observation or physical presence. The detainees shall not use the telephone unless the Contractor receives prior approval from the SDDO or designee. The contract employees shall not fraternize with clinic or hospital staff or with casual visitors to the clinic or hospital. Detainee visitation is not permitted at the hospital. To prevent any situation which could result in a breach of security, requests for visitation while the detainee is in detention, including hospital detention shall be pre-approved by the SDDO or designee prior to allowing access to the detainee. The Contractor is obligated to relay messages as requested by the detainee to the SDDO or designee. Upon release from the hospital or at the order of the SDDO or designee, the Contractor shall then transport the detainee to the detention site.

Communications.

The Contractor shall establish a fully operational communication system compatible with ICE communication equipment that has direct and immediate contact with all transportation vehicles and post assignments. For transportation duties only, the Contractor shall utilize Government furnished and installed encrypted radios. Attachment 9, Government Furnished Property List, will be completed once radios are issued. The Contractor shall make their vehicles available for installation at the location specified by the Government. [REDACTED]

[REDACTED] Upon request, the COTR shall be provided with current status of all vehicles and post assignment employees.

Miscellaneous.

Failure of the Contractor to comply fully with the detainee(s) departure as pre-scheduled may result in the Contractor having withholdings deducted for non-performance.

ICE anticipates normal transportation requirements other than hospital visits and local needs consisting of the routes displayed in the table presented below. Trips start at the contractor site. The round-trip mileage numbers are merely estimates; actual mileage distances could differ depending on the actual location of the accepted facility or destination. These proposed routes are subject to change to suit Denver Field Office needs. The SDDO or designee may direct the Contractor to transport detainees to unspecified, miscellaneous locations not listed on the transportation table on the next page.

H-14 - DETAINEE GUARD SERVICES

The Contractor shall provide stationary guard services as requested by the COTR; including, but not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other remote location requested by the SDDO or designee, including hotel watch as necessary. Hotels are sometime used when detainee families with children need to be temporarily housed. A Detention Officer may be required to watch/guard the room. Only qualified CDO personnel employed by the Contractor shall perform such services. The Contractor agrees to augment such practices as may be requested by the COTR or designee to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the SDDO or designee.

The Contractor shall be authorized one officer for each such remote location, unless at the direction of the SDDO or designee or designated ICE official, additional officers are required.

H-15 - MEDICAL SERVICES

The Contractor shall have a process in place to ensure that their employees solicit detainees for health complaints and deliver complaints in writing to the medical and health care staff in accordance with the applicable ICE detention standard.

The IHSC acts as the agent and final health authority for ICE on all off-site detainee medical and health related matters. The relationship of the IHSC to the detainee equals that of physician to patient. The Contractor shall solicit IHSC approval before proceeding with non-emergency, off-site medical care (e.g., off site lab testing, eyeglasses, cosmetic dental prosthetics, and dental care for cosmetic purposes). The Contractor shall submit supporting documentation for non-routine, off-site medical/health services to IHSC. The IHSC may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of ICE and the detainee. ICE may refuse to reimburse the Contractor for non-emergency medical costs incurred that were not pre-approved by the IHSC.

The Contractor shall send requests for pre-approval for non-emergency off-site care to:

Enforcement and Removal Operations
ICE Health Services Corps (IHSC)
500 12 St SW, 2nd Fl,
Washington, DC 20536
Phone: (202) 732-██████████ Fax: (202) 732-0095

The Contractor shall notify all medical providers approved to furnish off-site health care of detainees to submit their bills to:

VA Financial Service Center
Claims Division
P.O. Box 149345
Austin, TX 78714
Phone: (800) 479-0523

The Contractor shall accept and provide for the secure custody, care, and safekeeping of detainees in accordance with the State, and local laws, standards, policies, procedures, or court orders applicable to the operations of the facility.

1. Facility Requirements for Infectious Disease Screening. The Contractor shall ensure that there is adequate space to provide medical intake screening including a tuberculosis (TB) screening chest x-ray within the intake processing area. To prevent the spread of airborne infectious disease or cross contamination of zones within the facility, the HVAC system in the intake screening area shall be constructed to exhaust to the exterior and prevent air exchange between the intake screening area and any other area within the facility.
2. Infectious Disease Screening. To prevent the transmission of TB to the resident population of a detention facility, the Contractor shall provide adequate space to perform TB screening as part of the routine infectious disease screening process. Detainees shall remain isolated from the rest of the facility population (remain in the intake screening area) until the chest x-ray report is obtained and the interpretation verifies that the detainee is free of infectious TB. Turnaround time for chest x-ray interpretation shall be four hours or less. Detainees who are found to be infected, or where there is a possibility that they are infected, shall be assigned to a respiratory isolation unit until treatment or further testing is done and the detainee is no longer infectious.
3. Tele-Radiology Service Provider (ITSP). The Contractor shall provide adequate space for the use of services of the ICE Tele-radiology Health Systems, inclusive of tele-radiology, telepsychiatry, and tele-medicine. The cost of the equipment; maintenance of the equipment; training and credentialing of staff; arrangements for interpretation and administration of the x-rays by credentialed radiologists; and transmission of data to and from the Detention Facility are provided by the ITSP and charged directly to ICE. The Contractor shall coordinate with the ITSP to ensure adequate space is provided for the equipment, connectivity and electrical services are installed
4. Medical Grievances Mechanism. An administrative mechanism shall be in place at each medical facility whereby detainees can submit grievances regarding health services. The detainee grievance procedure shall be communicated to all detainees upon initial presentation to the medical facility. The mechanism is in accordance with National Commission on Correctional Health Care (NCCHC) Accreditation Standards and the Performance Based National Detention Standards (PBNDS) as appropriate. The Contractor shall report on a quarterly basis the number of grievances received, the reason for the grievance, and an explanation of whether the grievance was resolved.
5. The Contractor shall ensure that detainees have access to onsite medical and mental health care coverage at the facility twenty-four (24) hours per day, seven (7) days per week.
6. The Contractor shall not charge any ICE detainee a fee or co-payment for health services or treatment provided.
7. The Contractor shall ensure access to twenty-four (24) hour emergency medical care and facility emergency evacuation procedures shall be in place. The Contractor shall provide an Automatic External Defibrillator (AED) in the facility.
8. The ICE ERO Field Office Director and IHSC Managed Care shall be notified of all hunger strikes. The Contractor shall provide the number of hunger strikes, evidence of complete documentation of hunger strikes, and any medical treatment required.
9. Detainees who are identified as being "at risk" for suicide shall immediately be referred to the mental health provider or other appropriately trained medical staff member for

evaluation. The evaluation will take place within 24 hours. Until this evaluation takes place, security staff shall place the detainee in a secure environment on a constant one-to-one visual observation. In the event of a suicide attempt or a completed suicide, all appropriate ICE and IHSC officials shall be notified through the Contractor's Healthcare Administrator. The number of suicide attempts/completed suicides shall be reported, as well as documentation of appropriate follow-up/referral.

H-16 - DETAINEE SERVICES AND PROGRAMS

1. Manage and Maintain Commissary
 - a. A commissary shall be operated by the Contractor as a privilege to detainees who shall have the opportunity to purchase from the commissary at least once per week. These items shall not include any items prohibited by the Facility Administrator. The commissary inventory shall be provided to the COTR upon request. The COTR has the final right of approval for all items in the commissary. The Contractor may assess sales tax to the price of items, if state sales tax is applicable.
 - b. Commissary revenues shall be maintained in a separate account and not commingled with any other funds. Any expenditure of funds from the account requires review of the COTR upon his/her request. Any revenues earned in excess of those needed for commissary operations shall be used solely to benefit detainees at the facility. The Contractor shall provide independent auditor certification of the funds to the COTR annually.
 - c. At the end of the contract period, or as directed by the Contracting Officer, a check for any balance remaining in this account shall be made payable to the Treasury General Trust Fund and mailed to:

Department of the Treasury
General Trust Fund
1500 Pennsylvania Avenue, NW
Washington, D.C. 20220
 - d. Detainees are permitted to receive funds from outside sources (i.e., from family, friends, bank accounts). Outside funds or those generated from a detainee work program at the facility may be used to pay for products and services from the commissary. Funds shall be maintained in a non-interest bearing account. Upon detainee release, any funds in the detainee's account shall be immediately returned to the detainee.
2. Manage and Maintain the Detainee Telephone System (DTS)
 - a. The Contractor shall provide detainees with reasonable and equitable access to telephones as specified in the applicable ICE detention standard on Telephone Access. Telephones shall be located in an area that provides for a reasonable degree of privacy and a minimal amount of environmental noise during phone calls.
 - b. If authorized to do so under applicable law, the Contractor shall monitor and record detainee conversations. If detainee telephone conversations can be monitored under applicable law, the Contractor shall provide notice to detainees of the potential for

monitoring. However, the Contractor shall also provide procedures at the facility for detainees to be able to place unmonitored telephone calls to their attorneys.

- c. Telephone rates shall not exceed the dominant carrier tariff rate and shall conform to all applicable federal, state, and local telephone regulations.
- d. The ICE designated DTS Contractor shall be the exclusive provider of detainee telephones for this facility. This will occur at the expiration of any current contract with a Telecommunications Company. The Contractor shall make all arrangements with the DTS Contractor per the DTS Contract. The DTS Contractor shall be allowed to install vending debit machines and shall receive 100 percent of all revenues collected by sale of prepaid debit services. The DTS Contractor shall be responsible for furnishing all inventory and supply of all DTS calling services to the Contractor. The DTS Contractor shall be responsible for the costs incurred for installation of the equipment, any monthly telephone charges incurred from the operation of DTS, and the maintenance and operation of the system. The Contractor shall not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones. The Contractor shall monitor detainee's phones for service ability, in accordance with ICE police and procedures. The Contractor shall notify DTS and COTR of any inoperable phones.
- e. Current (as of September 2011) DTS Contractor provider is:

Talton Communications
910 Ravenwood Drive
Selma, AL 36701

[REDACTED]
Customer Relations Manager
(334) 375-[REDACTED]
[REDACTED]

[REDACTED]
Operations Manager
(334) 375-[REDACTED]
[REDACTED]

H-17 - PHYSICAL PLANT

The facility operation and maintenance staff shall ensure that detainees are housed in a safe, secure, and humane manner. All equipment, supplies, and services shall be Contractor-furnished except as otherwise noted.

The facility shall be operated, and maintained in accordance with all applicable federal, state, and local laws, regulations, codes, guidelines, and policies. In the event of a conflict between federal, state, or local codes, regulations or requirements, the most stringent shall apply. In the event there is more than one reference to a safety, health, or environmental requirement in an applicable law, standard, code, regulation, or Government policy, the most stringent requirement shall apply.

The facility shall provide housing configurations commensurate with the security needs of the population. The facility shall comply with 40 U.S.C. 619, which stipulates compliance with nationally recognized codes and comply with the latest edition in effect on the date of proposal submission of one of the following codes:

1. The Uniform Building Code (UBC) for the area selected
2. The Building Officials and Code Administrators (BOCA) National Building Code (NBC)
3. The International Building Code (IBC)

In the event the jurisdiction in which the facility is located does not mandate use of UBC, BOCA NBC or SBC, then the facility shall comply with the BOCA NBC.

Fire protection and life safety issues shall be governed by the latest edition of the National Fire Protection Association (NFPA) 101, Code for Safety to Life from Fire in Buildings and Structures and applicable National Fire Codes (NFC). Should conflicts occur between NBC and NFC, NFC shall apply.

The facility shall comply with the Seismic Safety of Federal and Federally Assisted or Regulated New Building Construction, Executive Order (E.O.) 12699. The seismic safety requirements as set forth in the 1991 International Conference of Building Officials, the UBC, the 1992 BOCA, NBC, and International Building Code are the minimum standards.

The facility shall comply with the requirements of the Architectural Barriers Act of 1968 as amended (U.S.C. Title 42, Section 4151) and the Rehabilitation Act of 1973 as amended. (U.S.C. Title 29, Sections 791, 793, 794). The standards for facility accessibility by physically handicapped persons as set forth in "Uniform Federal Accessibility Standards" (UFAS) shall apply. All areas of the buildings and site shall meet these requirements.

Activities which are implemented, in whole or in part, with federal funds, must comply with applicable legislation and regulations established to protect the human or physical environment and to ensure public opportunity for review. The Contractor shall remain in compliance with federal statutes during performance of the contract including, but not limited to, the following Acts:

- Clean Air
- Clean Water
- Coastal Barrier Resources Act
- Coastal Zone Management Act
- Endangered Species Act
- Energy Independence and Security Act (EISA)
- Energy Policy Act (EPACT)
- Executive Order (E.O.) 12699 – Seismic Safety
- E.O. 11988 - Floodplain Management
- E.O. 11990 - Protection of Wetland
- E.O. 12898 - Environmental Justice
- E.O. 13423- Strengthening Federal Environmental, Energy, and Transportation Management
- Farmland Protection Policy Act
- Fish and Wildlife Coordination Act
- National Environmental Policy Act
- National Historic Preservation Act
- Other applicable laws, regulations and requirements
- Resources Conservation and Recovery Act

- Wild and Scenic Rivers Act

The Contractor shall also comply with all applicable limitations and mitigation identified in any Environmental Assessment or Environmental Impact Statement prepared in conjunction with the contract pursuant to the National Environmental Policy Act, 42 U.S.C. 4321.

The Contractor shall be responsible for and shall indemnify and hold the Government harmless for any and all spills, releases, emission, disposal and discharges of any toxic or hazardous substance, any pollutant, or any waste, whether sudden or gradual, caused by or arising under the performance of the contract or any substance, material, equipment, or facility utilized. For the purposes of any environmental statute or regulation, the Contractor shall be considered the "owner and operator" for any facility utilized in the performance of the contract, and shall indemnify and hold the Government harmless for the failure to adhere to any applicable law or regulation established to protect the human or physical environment.

The Contractor shall be responsible in the same manner as above regardless of whether activities leading to or causing a spill, release, emission or discharge are performed by the Contractor, its agent or designee, a detainee, visitors, or any third party.

If a spill(s) or release(s) of any substance into the environment occur, the Contractor shall immediately report the incident to the COTR. The liability for the spill or release of such substances rests solely with the Contractor and its agent.

A safety program shall be maintained in compliance with all applicable Federal, state and local laws, statutes, regulations and codes. The Contractor shall comply with the requirements of the Occupational Safety and Health Act of 1970 and all codes and regulations associated with 29 CFR 1910 and 1926.

Fire Alarm Systems and Equipment. All fire detection, communication, alarm, annunciation, suppression and related equipment shall be operated, inspected, maintained and tested in accordance with the most current edition of the applicable NEC and Life Safety Codes.

The Contractor shall provide outside lighting sufficient to illuminate the entire institution and secure perimeter with at least 1.5 candlepower per square foot in all areas.

The Contractor shall provide no less than 65 parking spaces on-site at the facility exclusively for Government use.

The Contractor shall ensure that video cameras capable of recording and monitoring hallways, exits, and common areas are installed. A qualified individual shall be responsible for monitoring this system inside and outside the building. The Contractor shall maintain the recordable observations and may not release them to anyone, unless approved by the COTR. Records shall be stored in the most compact method. The Contractor shall develop a plan for keeping the recorded materials for the duration of the project period and turn them over to the Government representative for proper disposal upon completion of the contract.

For all new construction expansion, the construction schedule shall be updated to reflect current progress and submitted to the COTR on a monthly basis. Government staff will make periodic visits during construction to verify Contractor progress and compliance with contract requirements. As-built drawings and current drawings of the buildings and site utilities shall be maintained in a secure location during construction and contract performance. These updates shall be provided to the COTR within 30 days of any changes made. If the facility is existing the

as-built drawings shall be furnished to the COTR. Site utilities include, but are not limited to: water and sewer lines; gas lines; tunnels; steam lines; chilled water lines; recording layouts; elevations; modifications; additions; etc. Two copies of the as-built drawings shall be provided to the COTR in AUTOCAD release 14.0, or latest version, on a CD-ROM or other electronic memory device, no later than 90 days after issuance of the contract.

Promptly after the occurrence of any physical damage to the institution (including disturbances,) the Contractor shall report such damage to the COTR. It shall be the responsibility of the Contractor to repair such damage, to rebuild or restore the institution.

A number of Government staff will be on-site to monitor contract performance and manage other Government interests associated with operation of the facility. Government staff will have full access to all areas of the facility. Contractor access to Government required space must be pre-approved by the COTR. In cases of emergency that require Contractor access to Government space, the Contractor shall notify the COTR or ICE designated representative immediately.

ICE IT Equipment

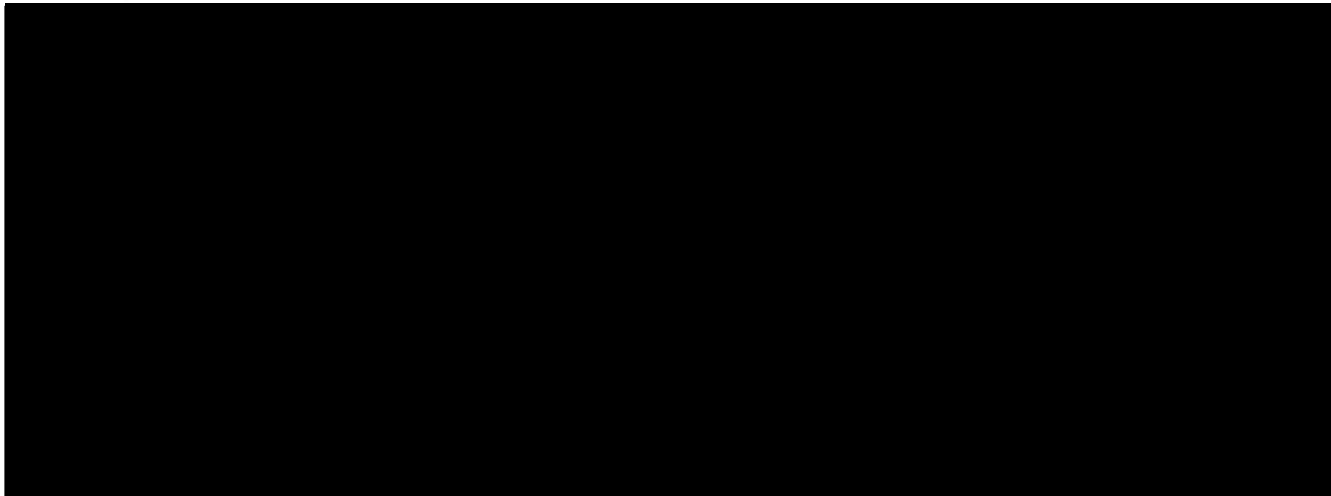
ICE will provide and install IT equipment in office spaces for ICE Government personnel only, to include telephones, computer workstations and screens, printers, and fax machines. All infrastructure, cabling, and interfacing equipment shall be provided by the Contractor at time of construction.

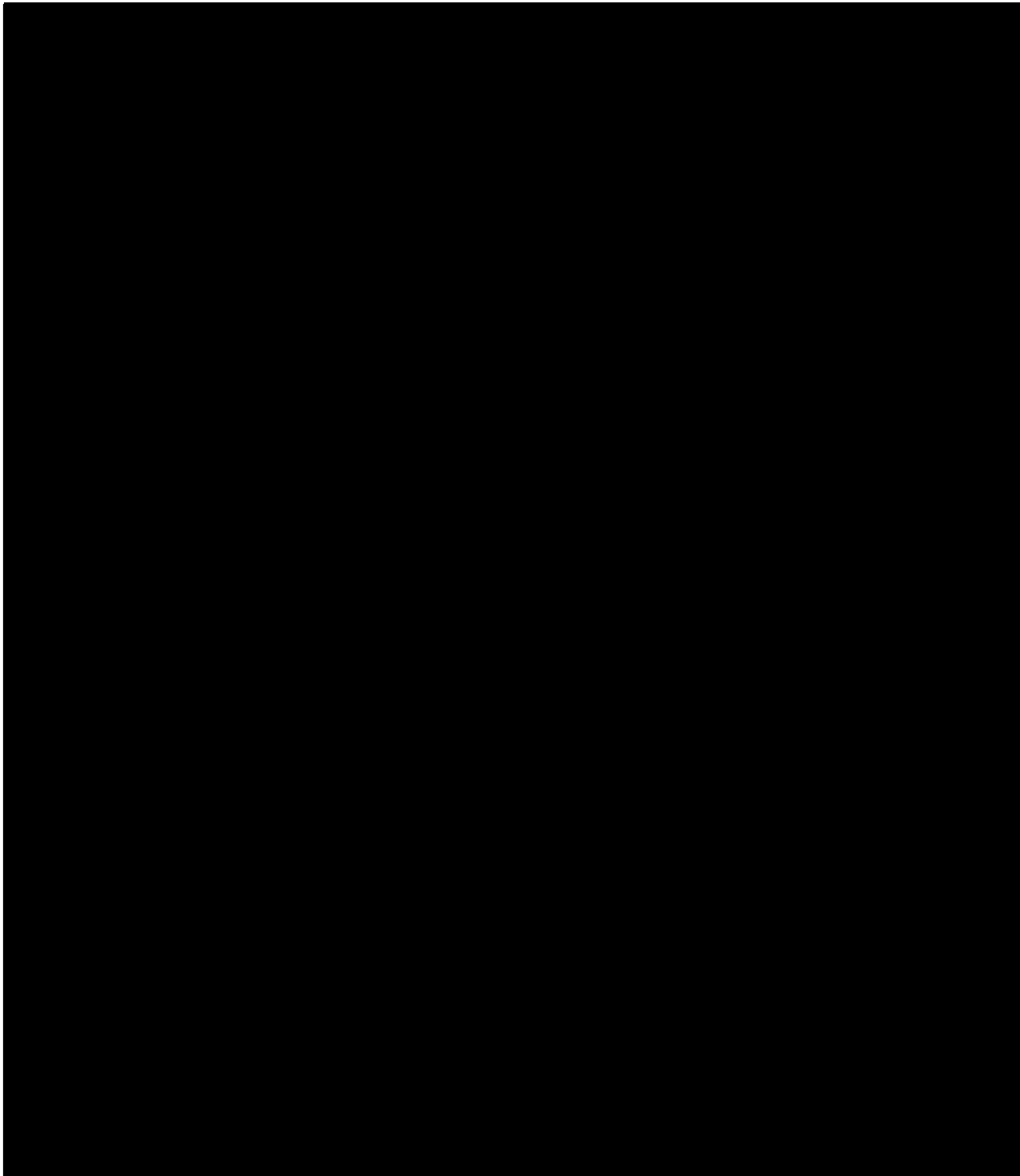
The ICE IT system shall be a complete, independent, and physically separate system from the Contractor's IT system. The system shall serve all operational components: ICE, OPLA, and IHSC. EOIR shall have a separate system within EOIR IT space as per the EOIR Design Standards.

Communication Equipment

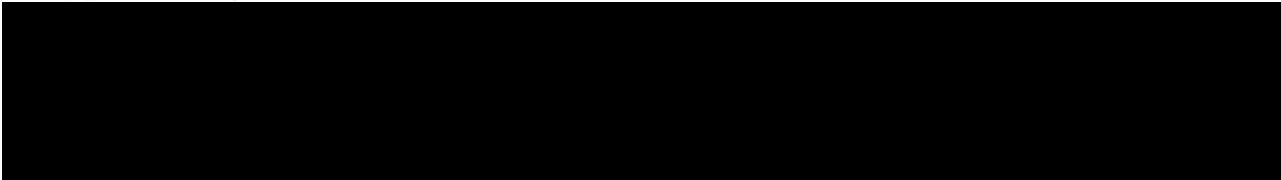
The Contractor shall provide, install, and maintain a complete and operating communication system, which includes but is not limited to cabling, fiber optics, patch panels, landing blocks, circuits, PBX and voice mail, phone sets, and all other supporting infrastructure and supporting system in compliance with ICE specifications. In order to support this system as well as the other items listed above, the Structured Cable Plant Standard Version 5.x or the most current version of this document shall be utilized when building out the facility.

H-18 - FIREARMS / BODY ARMOR





2. Body Armor Requirements





H-19 - PRICING OF MODIFICATIONS

The Contractor, in connection with any proposal they make for a contract modification, shall furnish a price breakdown, itemized as required by the Contracting Officer. Unless otherwise directed, the breakdown shall be in sufficient detail to permit an analysis of all material, labor, equipment, subcontract, and overhead costs, as well as profit, and shall cover all work involved in the modification, whether such work was deleted, added, or changed. Any amount claimed for subcontracts shall be supported by a similar price breakdown. Base line values and percentages used to prepare the proposal shall be as agreed upon by the Contractor and Contracting Officer. In addition, if the proposal includes a time extension, justifications will also be furnished. The proposal, with all supporting documentation, shall be furnished by the date specified by the Contracting Officer.

H-20 - ORDERING ACTIVITY

Supplies or services to be furnished under this contract shall be ordered by issuance of task orders by a Contracting Officer, ICE, OAQ, Detention Management (DM)-Laguna. One or more task orders will be issued annually. Task orders for the second and all subsequent years are contingent upon the appropriation of funds.

H-21 - INDEMNIFICATION

1. Responsibility for Government Property

The Contractor assumes full responsibility for and shall indemnify the Government against any and all losses or damage of whatsoever kind and nature to any and all Government property, including any equipment, supplies, accessories, or parts furnished, while in his custody and care for storage, repairs, or service to be performed under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of the Contractor, any subcontractor, or any employee, agent or representative of the Contractor or subcontractor.

If, due to the fault, negligent acts (whether of commission or omission) and/or dishonesty of the Contractor or its employees, any Government-owned or controlled property is lost or damaged as a result of the Contractor's performance of this contract, the Contractor shall be responsible to the Government for such loss or damage, and the Government, at its option, may in lieu of payment thereof, require the Contractor to replace at his own expense, all property lost or damaged.

2. Hold Harmless and Indemnification Agreement

The Contractor shall save and hold harmless and indemnify the Government against any and all liability claims, and cost of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any Contractor property or property owned by a third party occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operation, or performance of work under the terms of this contract, resulting in whole or in part from the acts or omissions of the Contractor, any subcontractor, or any employee, agent, or representative of the Contractor or subcontractor.

3. Government's Right of Recovery

Nothing in the above paragraphs shall be considered to preclude the Government from receiving the benefits of any insurance the Contractor may carry which provides for the indemnification of any loss or destruction of, or damages to property in the custody and care of the Contractor where such loss, destruction or damage is to Government property. The Contractor shall do nothing to prejudice the Government's right to recover against third parties for any loss, destruction of, or damage to Government property, and upon the request of the Contracting Officer shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation (including assistance in the prosecution of suit and the execution of instruments of assignment in favor of the Government) in obtaining recovery.

4. Government Liability

The Government shall not be liable for any injury to the Contractor's personnel or damage to the Contractor's property unless such injury or damage is due to negligence on the part of the Government and is recoverable under the Federal Torts Claims Act, or pursuant to other Federal statutory authority.

H-22 - OVERTIME

The contractor shall obtain written authorization from the COTR at least 24 hours in advance of any overtime. Emergency overtime can be authorized by the COTR by phone and in writing within 24 hours after event.

52.215-18 Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (JUL 2005)

52.215-19 Notification of Ownership Changes (OCT 1997)

- (a) The Contractor shall make the following notifications in writing:
- (1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.
 - (2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.
- (b) The Contractor shall -
- (1) Maintain current, accurate, and complete inventory records of assets and their costs;
 - (2) Provide the ACO or designated representative ready access to the records upon request;
 - (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and
 - (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

52.215-21 Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data - Modifications (OCT 2010)

- (a) *Exceptions from certified cost or pricing data.*
- (1) In lieu of submitting certified cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable -
 - (i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.
 - (ii) *Information on modifications of contracts or subcontracts for commercial items.*
 - (A) If --

- (1) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and
 - (2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.
- (B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include --
- (1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.
 - (2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.
 - (3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.
- (2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.
- (b) *Requirements for certified cost or pricing data.* If the contractor is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:
- (1) The Contractor shall prepare and submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used in

this contract, unless the Contracting Officer and the Contractor agree to a different format and change this clause to use Alternate I.

- (2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

52.216-18 Ordering (OCT 1995)

Contract Award; Last Day of Option Period, if exercised.

52.216-19 Order Limitations (OCT 1995)

- (a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than [REDACTED] Bed-Days, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

- (1) The minimum order applies to the number of Bed-Days ordered per individual Base Period or Option Period.

- (2) The minimum order sated in this clause does not guarantee the Bed-Day rate at which those Bed-days are ordered. The Bed-Day rate at which these quantities will be billed are in accordance with Section B of the contract.

- 3) There is no guaranteed minimum per day, per month, or per year.

- (b) *Maximum order.* The Contractor is not obligated to honor --

- (1) Any order for a single item in excess of [REDACTED] Bed Days;

- (2) Any order for a combination of items in excess of 100% of (b) (1) above; or

- (3) A series of orders from the same ordering office within five days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

- (c) If this is a requirements contract (*i.e.*, includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within five days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-22 Indefinite Quantity (OCT 1995)

The final day of the option period, if exercised.

52.217-8 Option to Extend Services (NOV 1999)

30 days

52.217-9 Option to Extend the Term of the Contract (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 10 years.

52.219-8 Utilization of Small Business Concerns (JAN 2011)

52.219-9 Small Business Subcontracting Plan (JAN 2011)

52.219-16 Liquidated Damages -- Subcontracting Plan (Jan 1999)

- (a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.
- (b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion, or in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.
- (c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.
- (d) With respect to commercial plans; the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all

agencies with contracts covered by that commercial plan.

- (e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.
- (f) Liquidated damages shall be in addition to any other remedies that the Government may have.

52.219-28 Post-Award Small Business Program Representation (APR 2009)

Is not a small business concern.

52.222-1 Notice to the Government of Labor Disputes (FEB 1997)

52.222-3 Convict Labor (JUN 2003)

52.222-4 Contract Work Hours and Safety Standards Act - Overtime Compensation (JUL 2005)

52.222-21 Prohibition of Segregated Facilities (FEB 1999)

52.222-26 Equal Opportunity (MAR 2007)

52.222-35 Equal Opportunity for Veterans (SEP 2010)

52.222-36 Affirmative Action for Workers with Disabilities (OCT 2010)

52.222-37 Employment Reports on Veterans (SEP 2010)

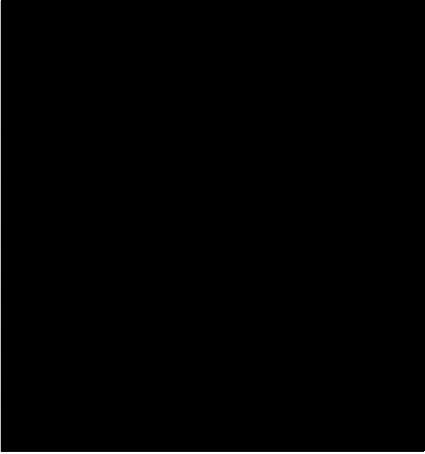
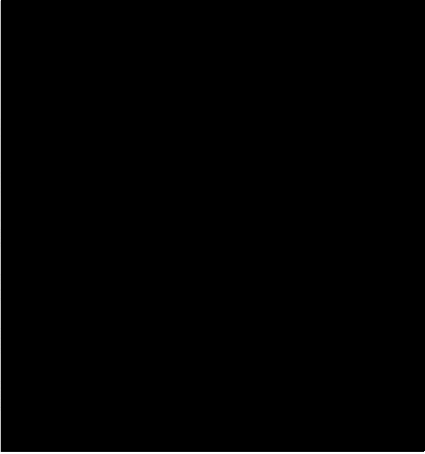
52.222-40 Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)

52.222-41 Service Contract Act of 1965, as Amended (NOV 2007)

52.222-42 Statement of Equivalent Rates for Federal Hires (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only: It is not a Wage Determination

<u>Employee Class</u>	<u>Monetary Wage</u>	<u>Fringe Benefits</u>
Accounting Clerk II (GS-3)		
General Clerk (GS-4)		
Personnel Assistant II (GS-4)		
Personnel Assistant III (GS-5)		
Secretary II (GS-5)		
Janitor (WG-2)		
General Maintenance Wrkr (WG-8)		
General Maintenance Wrkr Sup (WG-8/2)		

Court Security Officer (GS-6)
Detention Officer (GS-6)
Recreation Specialist (GS-7)
Recreation Specialist Supv (GS-9)
Licensed Practical Nurse II (GS-4)
Laborer, Ground Maintenance (WG-3)
Food Service Worker (WG-2)
Cook I (WG-6)
Cook II (WG-8)
Records Clerk (GS-4)
Stock Clerk (WG-4)
Warehouse Specialist (WG-5)



- 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (SEP 2009)**
- 52.222-46 Evaluation of Compensation for Professional Employees (Feb 1993)**
- 52.222-50 Combating Trafficking in Persons (FEB 2009)**
- 52.222-54 Employment Eligibility Verification (JAN 2009)**
- 52.223-2 Affirmative Procurement of Bio-based Products under Service and Construction Contracts (DEC 2007)**
- 52.223-6 Drug-Free Workplace (MAY 2001)**
- 52.223-12 Refrigeration Equipment and Air Conditioners (MAY 1995)**
- 52.223-15 Energy Efficiency in Energy-Consuming Products (DEC 2007)**
- 52.223-17 Affirmative Procurement of EPA-Designated Items in Service and Construction Contracts (MAY 2008)**
- 52.223-18 Contractor Policy to Ban Text Messaging While Driving (AUG 2011)**
- 52.224-1 Privacy Act Notification (APR 1984)**
- The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 (5 U.S.C.552a) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.
- 52.224-2 Privacy Act (APR 1984)**
- 52.225-1 Buy American Act - Supplies (FEB 2009)**
- 52.225-13 Restrictions on Certain Foreign Purchases (JUN 2008)**
- 52.226-6 Promoting Excess Food Donation to Nonprofit Organizations (MAR 2009)**
- 52.227-1 Authorization and Consent (DEC 2007)**

- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007)
- 52.227-14 Rights in Data--General (DEC 2007)
- 52.229-3 Federal, State, and Local Taxes (APR 2003)
- 52.232-1 Payments (APR 1984)
- 52.232-8 Discounts for Prompt Payment (FEB 2002)
- 52.232-9 Limitation on Withholding of Payments (APR 1984)
- 52.232-11 Extras (APR 1984)
- 52.232-17 Interest (OCT 2010)
- 52.232-18 Availability of Funds (APR 1984)
- 52.232-19 Availability of Funds for the Next Fiscal Year (APR 1984)
 Funds are not presently available for performance under this contract beyond **September 30, 2011**. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond **September 30, 2011**, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.
- 52.232-23 Assignment of Claims (JAN 1986)
- 52.232-25 Prompt Payment (OCT 2008)
- 52.232-33 Payment by Electronic Funds Transfer - Central Contractor Registration (OCT 2003)
- 52.233-1 Disputes (JUL 2002)
- 52.233-3 Protest after Award (AUG 1996)
- 52.233-4 Applicable Law for Breach of Contract Claim (OCT 2004)
- 52.237-3 Continuity of Services (JAN 1991)
- 52.237-7 Indemnification and Medical Liability Insurance (JAN 1997)
 - (a) \$2 million (per specialty per occurrence), Maximum aggregate amount of \$6 million
- 52.242-13 Bankruptcy (JUL 1995)
- 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (AUG 1987)
- 52.244-6 Subcontracts for Commercial Items (DEC 2010)
- 52.245-1 Government Property (AUG 2010)
- 52.245-9 Use and Charges (AUG 2010)
- 52.246-25 Limitation of Liability - Services (FEB 1997)
- 52.248-1 Value Engineering (OCT 2010)
- 52.249-2 Termination for Convenience of the Government (Fixed-Price) (MAY 2004)

52.249-8 Default (Fixed-Price Supply and Service) (APR 1984)

52.251-1 Government Supply Sources (AUG 2010)

52.253-1 Computer Generated Forms (JAN 1991)

3052.204-70 Security Requirements for Unclassified Information Technology Resources (JUN 2006)

- (a) The Contractor shall be responsible for Information Technology (IT) security for all systems connected to a DHS network or operated by the Contractor for DHS, regardless of location. This clause applies to all or any part of the contract that includes information technology resources or services for which the Contractor must have physical or electronic access to sensitive information contained in DHS unclassified systems that directly support the agency's mission.
- (b) The Contractor shall provide, implement, and maintain an IT Security Plan. This plan shall describe the processes and procedures that will be followed to ensure appropriate security of IT resources that are developed, processed, or used under this contract.
 - (1) Within 30 days after contract award, the contractor shall submit for approval its IT Security Plan, which shall be consistent with and further detail the approach contained in the Offeror's proposal. The plan, as approved by the Contracting Officer, shall be incorporated into the contract as a compliance document.
 - (2) The Contractor's IT Security Plan shall comply with Federal laws that include, but are not limited to, the Computer Security Act of 1987 (40 U.S.C. 1441 et seq.); the Government Information Security Reform Act of 2000; and the Federal Information Security Management Act of 2002; and with Federal policies and procedures that include, but are not limited to, OMB Circular A-130.
 - (3) The security plan shall specifically include instructions regarding handling and protecting sensitive information at the Contractor's site (including any information stored, processed, or transmitted using the Contractor's computer systems), and the secure management, operation, maintenance, programming, and system administration of computer systems, networks, and telecommunications systems.
- (c) Examples of tasks that require security provisions include—
 - (1) Acquisition, transmission or analysis of data owned by DHS with significant replacement cost should the contractor's copy be corrupted; and
 - (2) Access to DHS networks or computers at a level beyond that granted the general public (e.g., such as bypassing a firewall).
- (d) At the expiration of the contract, the contractor shall return all sensitive DHS information and IT resources provided to the contractor during the contract, and certify that all non-public DHS information has been purged from any contractor-owned system. Components shall conduct reviews to ensure that the security requirements in the contract are implemented and enforced.
- (e) Within 6 months after contract award, the contractor shall submit written proof of IT Security accreditation to DHS for approval by the DHS Contracting Officer. Accreditation will proceed according to the criteria of the DHS Sensitive System Policy

Publication, 4300A (Version 2.1, July 26, 2004) or any replacement publication, which the Contracting Officer will provide upon request. This accreditation will include a final security plan, risk assessment, security test and evaluation, and disaster recovery plan/continuity of operations plan. This accreditation, when accepted by the Contracting Officer, shall be incorporated into the contract as a compliance document. The contractor shall comply with the approved accreditation documentation.

3052.204-71 Contractor Employee Access (JUN 2006)

- (a) "Sensitive Information," as used in this Chapter, means any information, the loss, misuse, disclosure, or unauthorized access to or modification of which could adversely affect the national or homeland security interest, or the conduct of Federal programs, or the privacy to which individuals are entitled under section 552a of title 5, United States Code (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or an Act of Congress to be kept secret in the interest of national defense, homeland security or foreign policy. This definition includes the following categories of information:
- (1) Protected Critical Infrastructure Information (PCII) as set out in the Critical Infrastructure Information Act of 2002 (Title II, Subtitle B, of the Homeland Security Act, Pub. L. 107-296, 196 Stat. 2135), as amended, the implementing regulations thereto (Title 6, Code of Federal Regulations, part 29) as amended, the applicable PCII Procedures Manual, as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the PCII Program Manager or his/her designee);
 - (2) Sensitive Security Information (SSI), as defined in Title 49, Code of Federal Regulations, part 1520, as amended, "Policies and Procedures of Safeguarding and Control of SSI," as amended, and any supplementary guidance officially communicated by an authorized official of the Department of Homeland Security (including the Assistant Secretary for the Transportation Security Administration or his/her designee);
 - (3) Information designated as "For Official Use Only," which is unclassified information of a sensitive nature and the unauthorized disclosure of which could adversely impact a person's privacy or welfare, the conduct of Federal programs, or other programs or operations essential to the national or homeland security interest; and
 - (4) Any information that is designated "sensitive" or subject to other controls, safeguards or protections in accordance with subsequently adopted homeland security information handling procedures.
- (b) "Information Technology Resources" include, but are not limited to, computer equipment, networking equipment, telecommunications equipment, cabling, network drives, computer drives, network software, computer software, software programs, intranet sites, and internet sites.
- (c) Contractor employees working on this contract must complete such forms as may be necessary for security or other reasons, including the conduct of background investigations to determine suitability. Completed forms shall be submitted as directed by the Contracting Officer. Upon the Contracting Officer's request, the Contractor's employees shall be fingerprinted, or subject to other investigations as required. All

contractor employees requiring recurring access to Government facilities or access to sensitive information or IT resources are required to have a favorably adjudicated background investigation prior to commencing work on this contract unless this requirement is waived under Departmental procedures.

- (d) The Contracting Officer may require the contractor to prohibit individuals from working on the contract if the government deems their initial or continued employment contrary to the public interest for any reason, including, but not limited to, carelessness, in subordination, incompetence, or security concerns.
- (e) Work under this contract may involve access to sensitive information. Therefore, the Contractor shall not disclose, orally or in writing, any sensitive information to any person unless authorized in writing by the Contracting Officer. For those contractor employees authorized access to sensitive information, the contractor shall ensure that these persons receive training concerning the protection and disclosure of sensitive information both during and after contract performance.
- (f) The Contractor shall include the substance of this clause in all subcontracts at any tier where the subcontractor may have access to Government facilities, sensitive information, or resources.

Contracting Officers shall include the following language as a special contract requirement when either clause 3052.204-70 and/or 3052.204.71 is used consistent with the provisions in HSAR 3004.470-3:

Contractors requiring recurring access to Government facilities or access to sensitive but unclassified information and/or logical access to Information Technology (IT) resources shall verify minimal fitness requirements for all persons/candidates designated for employment under any Department of Homeland Security (DHS) contract by pre-screening the person/candidate prior to submitting their name for consideration to work on the contract. Pre-screening the candidate ensures that minimum fitness requirements are considered and mitigates the burden of DHS having to conduct background investigations on objectionable candidates. The Contractor shall submit only those candidates that have not had a felony conviction within the past 36 months, illegal drug use within the past 12 months, or misconduct such as criminal activity on the job relating to fraud or theft within the past 12 months from the date of submission of their name as a candidate to perform work under this contract. Pre-screening shall be conducted within 15 days after contract award. The fitness determination does not impact the candidate's fitness for employment with your firm on other assignments unrelated to this contract. This requirement shall be placed in all subcontracts if the subcontractor requires routine physical access, access to sensitive but unclassified information, and/or logical access to IT resources. Failure to comply with the pre-screening requirement will result in the Contracting Officer taking the appropriate remedy (i.e. recording non-compliance into the Past Performance Database, contract termination).

Definition(s): Logical access means providing an authorized user the ability to access one or more computer system resources such as a workstation, network, application, or database through automated tools. A logical access control system (LACS) requires validation of an individual's identify through some mechanism such as a personal identification number (PIN) care, username and password, biometric, or other token. The

system has the capability to assign different access privileges to different persons depending on their roles and responsibilities in an organization.

3052.209-70 Prohibition on Contracts with Corporate Expatriates (JUN 2006)

- (a) Prohibitions. Section 835 of the Homeland Security Act, 6 U.S.C. 395, prohibits the Department of Homeland Security from entering into any contract with a foreign incorporated entity which is treated as an inverted domestic corporation as defined in this clause, or with any subsidiary of such an entity. The Secretary shall waive the prohibition with respect to any specific contract if the Secretary determines that the waiver is required in the interest of national security.
- (b) Definitions. As used in this clause:
- Expanded Affiliated Group means an affiliated group as defined in section 1504 (a) of the Internal Revenue Code of 1986 (without regard to section 1504 (b) of such Code), except that section 1504 of such Code shall be applied by substituting 'more than 50 percent' for 'at least 80 percent' each place it appears.
- Foreign Incorporated Entity means any entity which is, or but for subsection (b) of section 835 of the Homeland Security Act, 6 U.S.C. 395, would be, treated as a foreign corporation for purposes of the Internal Revenue Code of 1986.
- Inverted Domestic Corporation means a foreign incorporated entity shall be treated as an inverted domestic corporation if, pursuant to a plan (or a series of related transactions)
- (1) The entity completes the direct or indirect acquisition of substantially all of the properties held directly or indirectly by a domestic corporation or substantially all of the properties constituting a trade or business of a domestic partnership;
 - (2) After the acquisition at least 80 percent of the stock (by vote or value) of the entity is held
 - (i) In the case of an acquisition with respect to a domestic corporation, by former shareholders of the domestic corporation by reason of holding stock in the domestic corporation; or
 - (ii) In the case of an acquisition with respect to a domestic partnership, by former partners of the domestic partnership by reason of holding a capital or profits interest in the domestic partnership; and
 - (3) The expanded affiliated group which after the acquisition includes the entity does not have substantial business activities in the foreign country in which or under the law of which the entity is created or organized when compared to the total business activities of such expanded affiliated group. Person, domestic, and foreign have the meanings given such terms by paragraphs (1), (4), and (5) of section 7701(a) of the Internal Revenue Code of 1986, respectively.
- (c) Special rules. The following definitions and special rules shall apply when determining whether a foreign incorporated entity should be treated as an inverted domestic corporation.

- (1) Certain Stock Disregarded. For the purpose of treating a foreign incorporated entity as an inverted domestic corporation these shall not be taken into account in determining ownership:
 - (i) Stock held by members of the expanded affiliated group which includes the foreign incorporated entity; or
 - (ii) stock of such entity which is sold in a public offering related to the acquisition described in subsection (b)(1) of Section 835 of the Homeland Security Act, 6 U.S.C. 395(b)(1).
- (2) Plan Deemed In Certain Cases. If a foreign incorporated entity acquires directly or indirectly substantially all of the properties of a domestic corporation or partnership during the 4-year period beginning on the date which is 2 years before the ownership requirements of subsection (b)(2) are met, such actions shall be treated as pursuant to a plan.
- (3) Certain Transfers Disregarded. The transfer of properties or liabilities (including by contribution or distribution) shall be disregarded if such transfers are part of a plan a principal purpose of which is to avoid the purposes of this section.
- (d) Special Rule for Related Partnerships. For purposes of applying section 835(b) of the Homeland Security Act, 6 U.S.C. 395(b) to the acquisition of a domestic partnership, except as provided in regulations, all domestic partnerships which are under common control (within the meaning of section 482 of the Internal Revenue Code of 1986) shall be treated as a partnership.
- (e) Treatment of Certain Rights.
 - (1) Certain rights shall be treated as stocks to the extent necessary to reflect the present value of all equitable interests incident to the transaction, as follows:
 - (i) warrants
 - (ii) options
 - (iii) Contracts to acquire stock
 - (iv) Convertible debt instruments; and
 - (v) Other similar interests.
 - (2) Rights labeled as stocks shall not be treated as stocks whenever it is deemed appropriate to do so to reflect the present value of the transaction or to disregard transactions whose recognition would defeat the purpose of Section 835.
- (f) Disclosure. The Offeror under this solicitation represents that (Check one):
 it is not a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73;
 it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it has submitted a request for waiver pursuant to 3009.104-74, which has not been denied; or

___ it is a foreign incorporated entity that should be treated as an inverted domestic corporation pursuant to the criteria of (HSAR) 48 CFR 3009.104-70 through 3009.104-73, but it plans to submit a request for waiver pursuant to 3009.104-74.

(g) A copy of the approved waiver, if a waiver has already been granted, or the waiver request, if a waiver has been applied for, shall be attached to the bid or proposal.

3052.215-70 Key Personnel or Facilities (DEC 2003)

The Key Personnel or Facilities under this Contract:

- 1) Warden / Facility Administrator
- 2) Assistant Warden /Assistant Facility Administrator
- 3) Chief of Security
- 4) Quality Assurance Manager
- 5) Environment, Health and Safety Officer
- 6) Corporate Security Officer
- 7) Health Service Administrator
- 8) Clinical Director

3052.219-70 Small Business Subcontracting Plan Reporting (JUN 2006)

3052.222-70 Strikes or Picketing Affecting Timely Completion of the Contract Work (DEC 2003)

3052.222-71 Strikes or Picketing Affecting Access to a DHS Facility (DEC 2003)

3052.242-71 Dissemination of Contract Information (DEC 2003)

3052.242-72 Contracting Officer's Technical Representative (DEC 2003)

3052.245-70 Government Property Reports (AUG 2008) (Deviation)