AMENDME	NT OF SOLICITATION/MODI	FICATION OF CONTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00016		See Block 16C		
6. ISSUED BY	CC	DDE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
Immigra Office 801 I S	ention Compliance tion and Customs End of Acquisition Manatreet, NW TON DC 20536	nforcement		
8. NAME AND	ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
	JP INC THE S3RD ST STE 700		9B. DATED (SEE ITEM 11)	
BOCA RAI	ON FL 334878242			
			x 10A. MODIFICATION OF CONTRACT/ORDER N HSCEDM-11-D-00003	0.
			10B. DATED (SEE ITEM 13)	
CODE 61	27064650000	FAC LITY CODE	09/15/2011	
		11. THIS ITEM ONLY APPLIES T set forth in Item 14. The hour and date sp	TO AMENDMENTS OF SOLICITATIONS Decified for receipt of Offers	nded is not extended.
separate let THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT s amendment you desire to change and the solicitation and this amendment,	rence to the solicitation and amendment nu OF OFFERS PRIOR TO THE HOUR AND n offer already submitted , such change ma and is received prior to the opening hour a	wledging receipt of this amendment on each copy of the of umbers. FA LURE OF YOUR ACKNOWLEDGEMENT TO D DATE SPECIFIED MAY RESULT IN REJECTION OF YO ay be made by telegram or letter, provided each telegram or and date specified.	BE RECEIVED AT UR OFFER If by
12. ACCOUNT See Sch	「NG AND APPROPRIATION DATA () edule	f required)		
200 2011		TO MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE			THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES (such as changes)	
X		ORTH IN ITEM 14, PURSUANT TO THE A	CT THE ADM NISTRATIVE CHANGES (such as changes of UTHORITY OF FAR 43.103(b). DAUTHORITY OF:	
	D. OTHER (Specify type of modific	ation and authority)		
E. IMPORTAN	T Contractor ⊠ is n	ot. 🗌 is required to sign this document	and return copies to the issuing	g office.
14. DESCRIP	TION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section headings	, including solicitation/contract subject matter where feasib	ole.)
DUNS Nur			<u></u>	
Contract	ting Officer's Repr	resentative:	at (720) 875-	r e-mail at
71+0-00-04	to Controlting Offi	anda Danmaaantatiwa		7.5
e-mail	te contracting offi	cer's Representative	at (720) 8	, or
	ting Officer:	(202) 732		
Contract	t Specialist:	(313) 446-		
The purp	pose of this modifi	cation is to do the	following:	
Continue	ed			
			r 10A, as heretofore changed, remains unchanged and in f	
TOA. NAME A	ND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACT NG OFFICE	ьек (Type or print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED) 16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	(Signature of person authorized to sign)		(Signature of Contracting Officer)	

TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1. Change the Issuing and Contract Administration				
	Office to the following:	1	1 1		
	ICE/Detention Compliance & Removals		ш		
	Immigration and Customs Enforcement		ш		
	Office of Acquisition Management		ш		
	801 I Street N.W.,				
	Washington, D.C. 20536				
	The real of a larger rate of the contract of the contract of				
	2. Update the Contracting Officer and Contract		81		
	Specialist for the Contract to:		ш		
	Contracting Officer: (202) 732-		ш		
	Contract Specialist: (313) 446-		ш		
	contract specialist: (313) 440		ш		
	Exempt Action: Y		ш		
	Period of Performance: 09/16/2015 to 09/15/2017		ш		
	All other terms and conditions remain the same.		- 8		
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AMENDMENT OF SOLICITATION/	MODIFIC	ATION OF CO	NTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE D	DATE	4. [REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00017		See Bloc	k 16C				
6. ISSUED BY	CODE	ICE/DCR		7.	ADMINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Complian Immigration and Custom Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	s Enfo	rcement					
8. NAME AND ADDRESS OF CONTRACTO	R (No., street	t, county, State and Z	IP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE				(//)			
621 NW 53RD ST STE 700					9B. DATED (SEE ITEM 11)		
BOCA RATON FL 334878242	2						
				37	10A. MODIFICATION OF CONTRACT/ORDER N	NO.	
				Х	HSCEDM-11-D-00003		
					10B. DATED (SEE ITEM 13)		
CODE 6127064650000		FAC LITY CODE		-	09/15/2011		
6127064650000				ME	NDMENTS OF SOLICITATIONS		
The above numbered solicitation is amend	ded as set fo					nded ∏is n	ot extended.
THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to chereference to the solicitation and this amendation and the same of the solicitation and the same of the same o	ECEIPT OF (ange an offe dment, and DATA (If req	OFFERS PRIOR T er already submitte is received prior to uired)	O THE HOUR AND DA d , such change may b the opening hour and	ATE ne ma	FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu add by telegram or letter, provided each telegram as specified.	OUR OFFER If or letter makes	by
A. THIS CHANGE ORDER ORDER NO. IN ITEM 10.	A.	PURSUANT TO: (S	Specify authority) THE	: CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	I
B. THE ABOVE NUMBEREI appropriation date, etc.)	O CONTRAC SET FORTH	CT/ORDER IS MO H N ITEM 14, PUF	DIF ED TO REFLECT RSUANT TO THE AUT	THE	ADM NISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying office	,
C. THIS SUPPLEMENTAL A	GREEMEN	T IS ENTERED IN	TO PURSUANT TO A	UTH	ORITY OF:		
D. OTHER (Specify type of	modification	and authority)					
E. IMPORTANT Contractor	X is not.	is required to	sign this document an	d ret	urn copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: 61270646		(Organized by UC	F section headings, inc	cludi	ng solicitation/contract subject matter where feasi	ble.)	
Contracting Officer's		entative:			at (720) 875-	or e-mai	l at
Alternate Contracting e-mail	Office	r's Repre	sentative:		at (303) 36	51	or
Contracting Officer		(0	02) 722 ==			1	
Contracting Officer: Contract Specialist:			02) 732- 3) 446-] [
contract Specialist.		(31	3) 440				
The purpose of this mo	difica	tion is t	o remove		as the Alter	nate Co	ntracting
Officer's Representati	ve and	add		a	s the Alternate Contracti	ng Offi	cer's
Continued							
		ne document refere	enced in Item 9 A or 10	_	s heretofore changed, remains unchanged and in		
15A. NAME AND TITLE OF SIGNER (Type	or print)			1	6A. NAME AND TITLE OF CONTRACT NG OFFI	CER (Type or p	rint)
ACD CONTRACTOR/CEEEDOD		Ι.	FO DATE CIONES		CD LINITED CTATES OF AMERICA		400 DATE CICKED
15B. CONTRACTOR/OFFEROR		1	5C. DATE SIGNED	10	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to	sign)			1	(Signature of Contracting Officer)		

EM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Representative.				
	Exempt Action: Y				
	Period of Performance: 09/16/2015 to 09/15/2017				
	All other terms and conditions remain the same.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	P/	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 2 JECT NO. (If applicable)
P00018		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement				
O NIANE AND	ADDDESS OF CONTRACTOR (4)			AMENDMENT OF COLLOITATION NO		
GEO GROU 621 NW 5	ADDRESS OF CONTRACTOR (No., street JP INC THE JARD ST STE 700	county, State and ZIP Code)	(X)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
BOCA RAI	ON FL 334878242					
				A. MODIFICATION OF CONTRACT/ORDER N SCEDM-11-D-00003	IO.	
0005		EAGLITY CODE		B. DATED (SEE ITEM 13)		
CODE 61	27064650000	FAC LITY CODE		9/15/2011		
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES				☐is not extended.
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed ule	to the solicitation and amendment DFFERS PRIOR TO THE HOUR AN r already submitted , such change r is received prior to the opening hou uired)	numbers. FA ND DATE SPE may be made ur and date sp	ceipt of this amendment on each copy of the on LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram ecified.	DERECE DUR OFFE or letter ma	EIVED AT ER If by akes
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			M NISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying (office,
	C. THIS SOLT ELIMENTAL AGNELIMEN	I IS ENTERED INTO TORSOANT	TO AUTHOR	11 01.		
	D. OTHER (Specify type of modification	and authority)				
X	FAR 43.103(b) - addi	tion of position	on cont	ract		
E. IMPORTAN	T Contractor X is not.	is required to sign this docume	ent and return	copies to the issuin	g office.	
		Organized by UCF section heading	gs, including s	olicitation/contract subject matter where feasi	ble.)	
DUNS Nur Contract	mber: 612706465 ting Officer's Repres	entative:		at (720) 875	r e-m	nail at
Alternat	te Contracting Office	r's Representative	e:	at (303) 36	1	, or
	ting Officer:t Specialist:	(202) 732- (313) 446-				
addition Continue	n on task order HSCED ed	M-15-J-00029 MOD 7	7.	coordinator to the CDF retofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFFI	CER (Type	e or print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	ED 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
 PAGE OF 2
 2
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ITEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
2001A	Bed Day Rate For Minimum Quantity - The				
	Governments minimum quantity to be ordered via		Г		
	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 .				
	Option Period 2				
	Addition of DDDA Co. 11 to CC. 11 To C				
	Addition of PREA Coordinator effective June 1,				
	2016 as added bilaterally to HSCEDM-15-J-00029				
	MOD 7.				
	Bed Day rate increases from by \$ to				
					
	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.				
	THE OTHER CHARGE AND CONCERNMENT ON SAME.				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PA	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJI	1 2 ECT NO. (If applicable)
P00019		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement			L	
GEO GROU 621 NW 5	ADDRESS OF CONTRACTOR (No., street UP INC THE 53RD ST STE 700	county, State and ZIP Code)	(X)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
BOCA RAT	ON FL 334878242					
				A. MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003	NO.	
0005		FACULTY CODE		B. DATED (SEE ITEM 13)		
CODE 61	27064650000	FAC LITY CODE		9/15/2011		
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIE				is not extended.
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeedule	to the solicitation and amendmen DFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening ho uired)	nt numbers. FA AND DATE SPE e may be made our and date sp	peipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram ecified. ODIFIES THE CONTRACT/ORDER NO. AS D	O BE RECE OUR OFFEF or or letter ma	IVED AT R If by kes
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTE	RACT
Х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			M NISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying o	ffice,
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T Contractor 🗵 is not.	is required to sign this docum	ent and return	copies to the issui	ing office	
				olicitation/contract subject matter where feas		
DUNS Nur	· ·			<u> </u>	or e-ma	ail at
Alternat e-mail	te Contracting Office	r's Representativ	7e:	at (303) 3	61	, or
	ting Officer:t Specialist:	(202) 732- (313) 446-				
Septembe Continue	er 1, 2016 per reques ed	t.		art date for the PREA reterior changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFF	FICER (Type	or print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 09/16/2015 to 09/15/2017				
	Period of Period Mance: 09/10/2013 to 09/13/2017				
	Change Item 2001A to read as follows(amount shown				
	is the obligated amount):				
2001A	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 .				
	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 until				
	the PREA Coordinator position is effective.				
	the FREA COOLDINATOR position is effective.				
	Bed Day rate decreases from to				
	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.				
	THE CONCE COLUMN AND CONCENTS TO SAME.				
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AMENDME	NT OF SOLICITATION/MOD	IFICATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE .	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00020		See Blo	ck 16C				
6. ISSUED BY	C	ODE ICE/DCR		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance tion and Customs E of Acquisition Man treet, NW TON DC 20536	nforcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No.	street, county, State and	I ZIP Code) ((x)	9A. AMENDMENT OF SOLICITATION NO.		
GEO GROI	JP INC THE						
	GROUP INC THE				9B. DATED (SEE ITEM 11)		
621 NW 5	3RD ST STE 700						
BOCA RAI	ON FL 334878242		,	x	10A. MODIFICATION OF CONTRACT/ORDER N	IO.	
				^	HSCEDM-11-D-00003		
				ŀ	10B. DATED (SEE ITEM 13)		
CODE 61	27064650000	FAC LITY COI	DE		09/15/2011		
	27001030000	11. THIS IT	EM ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS		
— The above i	numbered solicitation is amended as					nded ∏isr	ot extended.
virtue of this reference to	s amendment you desire to change a the solicitation and this amendment FNG AND APPROPRIATION DATA edule	in offer already submit i, and is received prior (If required)	tted , such change may be to the opening hour and d	e ma	PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	or letter makes	
CHECK ONE							
ONE ONE	ORDER NO. IN ITEM 10A.	UED PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	,1
					ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying office	9,
	C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED	INTO PURSUANT TO AU	THC	PRITY OF:		
	D. OTHER (Specify type of modified	cation and authority)					
Х	FAR 43.103(A)						
E. IMPORTAN	T Contractor X is r	not. is required	to sign this document and	retu	rn copies to the issuin	g office.	
		ΓΙΟΝ (Organized by U	ICF section headings, inclu	ludin	g solicitation/contract subject matter where feasik	ble.)	
DUNS Nur					. (500) 055		
Contract	ting Officer's Rep	resentative	:		at (720) 875 o	r e-mai	1 at
Alternate-mail	te Contracting Off	icer's Repr	esentative:		at (303) 36	1,	or
Contract	ting Officer:	(202) 732-				
Contract	t Specialist:	(3	13) 446-				
The res	oogo of this madif	iantion is	to incomment		the following Wass Dates	mina+:-	n
					the following Wage Deter sion #2 dated December 1		
Continue	-	cion Number	2010 0410 10	2 V T	.sion #2 dated becember i	2, 2015	and CDA
		s of the document refe	erenced in Item 9 A or 10A	۱, as	heretofore changed, remains unchanged and in t	full force and e	ffect.
	ND TITLE OF SIGNER (Type or prin				A. NAME AND TITLE OF CONTRACT NG OFFI		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. 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
 PAGE 0F
 2
 13

NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Wage Determination Number CBA-2014-6952 Dated				
	August 29, 2014.				
	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				
	I -				
	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.				
	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.				
	ļ 				
	All other terms and conditions remain the same.				
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AMENDME	NT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00021		See Blo	ck 16C				
6. ISSUED BY	CC	DDE ICE/DCR		7. /	ADMINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & tion and Customs Er of Acquisition Manatreet, NW TON DC 20536	nforcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No.,	street, county, State and	I ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
CEO CDOI	ID INC MIE			(^)			
	JP INC THE O GROUP INC THE				9B. DATED (SEE ITEM 11)		
	S3RD ST STE 700						
BOCA RAI	ON FL 334878242		-		10A. MODIFICATION OF CONTRACT/ORDER N	IO	
			-	X	HSCEDM-11-D-00003		
					10B. DATED (SEE ITEM 13)		
CODE 61	.27064650000	FAC LITY COI			09/15/2011		
	numbered solicitation is amended as				DMENTS OF SOLICITATIONS or receipt of Offers		not extended.
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT is amendment you desire to change ar the solicitation and this amendment, I NG AND APPROPRIATION DATA (II edule	OF OFFERS PRIOR n offer already submit and is received prior f required)	to THE HOUR AND DAT tted , such change may be to the opening hour and o	TE S e ma date	FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur de by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER If	f by
CHECK ONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	IED PURSUANT TO:	(Specify authority) THE (CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	CT
	B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	TRACT/ORDER IS M DRTH N ITEM 14, PU	ODIF ED TO REFLECT T URSUANT TO THE AUTH	HE A	ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying office	е,
	C. THIS SUPPLEMENTAL AGREEI	MENT IS ENTERED	INTO PURSUANT TO AU	ITHC	PRITY OF:		
	D. OTHER (Specify type of modifica	ation and authority)					
Х	FAR 43.103(b)						
E. IMPORTAN	T Contractor X is no	ot. is required	to sign this document and	retu	rn copies to the issuin	g office.	
14. DESCRIP		ION (Organized by U	ICF section headings, incl	ludin	g solicitation/contract subject matter where feasil	ble.)	
Contract	ting Officer's Repr	esentative	:		at (720) 875-	r e-mai	l at
Alternate-mail	te Contracting Offi	.cer's Repr	esentative:		at (303) 36	,	or
Contract	ting Officer:	(202) 732-				
	t Specialist:	(3	13) 446-	Ī			
	pose of this modifinations added in mo			ff∈	ective date of 9/16/2016	for the	wage
Continue							
	vided herein, all terms and conditions ND TITLE OF SIGNER (<i>Type or print</i>)		erenced in Item 9 A or 10A	_	heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACT NG OFFI		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		

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

AMENDME	NT OF SOLICITATION/MO	DIFICATION OF CO	NTRACT	1. CONTRACT D CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00022		See Bloc	k 16C		
6. ISSUED BY		CODE ICE/DCR		7. ADMINISTERED BY (If other than Item 6)	CODE
Immigra Office 6 801 I S	ention Compliance tion and Customs of Acquisition Ma treet, NW TON DC 20536	Enforcement			
8. NAME AND	ADDRESS OF CONTRACTOR (N	o., street, county, State and Z	P Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
GEO GROU	JP INC THE				
ATTN GEC	GROUP INC THE			9B. DATED (SEE ITEM 11)	
621 NW 5	3RD ST STE 700				
BOCA RAT	ON FL 334878242			10A. MODIFICATION OF CONTRACT/ORDER	R NO.
				HSCEDM-11-D-00003	
				10B. DATED (SEE ITEM 13)	
CODE 61	27064650000	FAC LITY CODE		09/15/2011	
		11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
separate let THE PLACE virtue of this	DESIGNATED FOR THE RECEI	ference to the solicitation PT OF OFFERS PRIOR T an offer already submitte	and amendment number O THE HOUR AND DA d , such change may be	ging receipt of this amendment on each copy of the ers. FA LURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF e made by telegram or letter, provided each telegrand date specified.	TO BE RECEIVED AT YOUR OFFER If by
12. ACCOUNT	NG AND APPROPRIATION DATA				
See Sche				S. IT MODIFIES THE CONTRACT/ORDER NO. AS	
CHECK ONE				CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADM NISTRATIVE CHANGES (such as change) ORITY OF FAR 43.103(b).	
	C. THIS SUPPLEMENTAL AGRE				
	D. OTHER (Occasion to the control of the control	(fination and authority)			
v	D. OTHER (Specify type of modi	-,	+ of +bo Do	mt i n n	
X	FAR 43.103(a) Mu			1	
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICA	<u></u>	sign this document and	return copies to the issu	
Contract	ing Officer's Rep	presentative:		at (720) 875-	or e-mail at
Alternat	te Contracting Off	ficer's Repre	sentative:	at (303) 3	361- 111 , or
e-mail		1	•		
Contract	ting Officer:	(2	02) 732-		
	Specialist:		3) 446-		
		(01	,		-
Continue		and of the decrement referre	need in Item 0 A or 40) as haratafara ahangad ramaina unahanii	in full force and affect
	ND TITLE OF SIGNER (Type or pro		nced in item 9 A or 10A	A, as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACT NG OF	
15B. CONTRA	ACTOR/OFFEROR	1	5C. 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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add CLINs				
	to allow for housing up to additional				
	detainees.				
	Exempt Action: Y				
	Discount Terms:				
	Net 30				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	801 I Street, NW				
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 09/16/2015 to 09/15/2017				
	Tellow of Tellormance: 05/10/2015 to 05/15/2017				
	Add Item 2006 as follows:				
2006	Emergency Housing for Southern Border Detainee				
	Surge for up to additional beds.				
	This CLIN is to be invoiced when the population				
	goes over the contracted population of				
	,				
	Amount:				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 10/07/2016				
	Delivery: 10/07/2010				
	Add Item 2007 as follows:				
2007	Emergency Housing for Southern Border Detainee				0.0
	Surge				
	This CLIN is to be invoiced when the population				
	goes over the contracted population of				
	goes over the contracted population of				
	Beds * days =				
	_				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 10/07/2017				
	Add Item 3006 as follows:				
	Continued				
		1			

PAGE

2

OF

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CONTINUATION SHEET

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

PAGE 3 OF 5

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00022
 PAGE 4
 5

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

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

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00022
 PAGE 5
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ГЕМ NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			\vdash		
	All other terms and conditions remain the same.		İ		
			İ		
			I		

10-0-16	AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
See Block 16C T. ADMINISTERED BY (If other than item 6) CODE SEED STATE OF THE CESTOR OF THE CESTO	2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5 PR	1 ROJECT NO	(If applicable)	
ISSUED BY CODE ICE/DCR 7. ADMINISTERS BY (If other than item 6) CODE		CASCO NO GAZIGNAMICA (CASCO CASCO AS	115,000		100000	100207110	(iii applicable)	
CEP/Detention Compliance & Removals Imminigration and Customs Enforcement Price of Acquisition Management Price of Acquisition Management 101 & Street, No. 102 & Street, No. 103 & Street, No. 103 & Street, No. 104 & AMENDMENT OF SOLICITATION NO. 105 & GROUP INC THE 21 NW 53RD ST STE 700 106 CARATON FL 334878242 107 **IN BOOK AND ST STE 700 108 AMENDMENT OF SOLICITATION NO. 108 DATED (SEE ITEM 1) 109 /15/2011 109 AMENDMENT OF SOLICITATION NO. 115 AMENDMENT OF SOLICITATION NO. 116 AMENDMENT OF SOLICITATION NO. 116 AMENDMENT OF SOLICITATION NO. 117 HIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS 118 AMENDMENT OF SOLICITATIONS 119 AMENDMENT OF SOLICITATIONS 110 AMENDMENT			7. ADI	MINISTERED BY (If other than Item 6)	CODE	E		
EO GROUP INC THE TIN GEO GROUP INC THE TO DOCA RATON FL 334878242 ***IGA_MODIFICATION OF CONTRACTORDER NO.** **IGA_MODIFICATION OF CONTRACTORDER NO.** **IGA_MODIFICA	Emmigration and Customs Enfo Office of Acquisition Manag 301 I Street, NW	orcement						
EO GROUP INC THE TTN GEO GROUP INC THE 21 NW 53RD ST STE 700 CCA RATON FL 334978242 ***INAMODIFICATION OF CONTRACTORDER NO. ***ISCEDM**11-D**O0003 ***INAMODIFICATION OF CONTRACTORDER NO. ***ISCEDM**11-D**O0003 ***INAMODIFICATION OF CONTRACTORDER NO. ***ISCEDM**11-D**O0003 ***INAMODIFICATION OF CONTRACTORDER NO. ***ISCEDM**11-D**O0003 ***ISCEDM**11-D**O000	Montholon be 20000							
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 Offers must advanceledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must advanceledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must advanceledge receipt of this amendment prior to the hour and date specified for receipt of Offers Opens of the amendment in Open solicitation and amendment in one seek copy of the offer submitted or (of 8) special before or the special prior of the summendment in one seek copy of the offer submitted or (of 8) special before or the summendment in one seek copy of the offer submitted or (of 8) special before or the summendment in the summendment in the special prior and summendment in the summe	GEO GROUP INC THE STIN GEO GROUP INC THE SZI NW 53RD ST STE 700	et, county, State and ZIP Code)	98 × 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003	₹ NO.			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended Is not extended Is not e	CODE CLOSE CASE	TEACH ITY CODE		to the over the first controller is the				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	6127064650000	ANTONIO SEL DESCRITO		PARTON SAN AND DESCRIPTION OF THE PARTON OF				
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 IMPORTANT: Contractor	CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	14.	
X FAR 43.103(a) Mutual Agreement of the Parties IMPORTANT: Contractor	THE STATE OF THE S		20-21-00 HA - VIII A DA DA					
Important: Contractor sold is not. Sold required to sign this document and return 1 copies to the issuing office. 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including sollicitation/contract subject matter where feasible.) UNS Number: 612706465	D. OTHER (Specify type of modification	n and authority)						
IMPORTANT: Contractor	X FAR 43.103(a) Mutua	Agreement of the	Partie	S				
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) UNS Number: 612706465				1	uing office			
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15B. CONT 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DA	Contracting Officer's Representation Officer's Representation of the Representation of t	sentative: er's Representative (202) 732- (313) 446-3	**	at (720) 875- at (303) 3	or e-	or		
15B. CONT 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DA		he document referenced in Item 9 A or						
10-0-16	DA. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF	FICER (7)	ype or print)		
ed to sign) / / / / / (Signature of Contracting Officer)	ISB. CONT	15C. DATE SIGNED	D 16B. I	JNITED STATES OF AMERICA		16C	. DATE SIGNED	
	ed to sign)	10/17	6	(Signature of Contracting Officer)				

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Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00023
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	The rates change as follows: CLIN 2001A from / day by to / day CLIN 2002A from / month by to \$ / month CLIN 2003 from \$ / hour by to \$ / hour				
	CLIN 2005 from \$ / month by \$ to \$ / month				
	These rates are effective September 16, 2016. 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):				
001A	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 Option Period 2				
	Bed Day Rate increases from \$ by \$ to \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002A to read as follows(amount shown is the obligated amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				
	Monthly rate increases from \$1 by \$ to \$ Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00023

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 3

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	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		HR		
	Hourly rate increases from \$ by \$ to \$ product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	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	75			
	Monthly Rate increases from \$ by \$ product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	No funding is being obligated on this base contract, funding is provided via the current Task Order.				
	Funding to be provided in subsequent Task Order modification.				
	All other terms and conditions remain the same.		1 22		
			5. 18		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT D CODE		E OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UUSITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)
P00024		 See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & R tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	rcement				
0 NAME AND	ADDDESS OF SOUTH STOP #1		10.			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
ATTN GEO	JP INC THE O GROUP INC THE S3RD ST STE 700 CON FL 334878242		x 10	A. MODIFICATION OF CONTRACT/ORDER NO SCEDM-11-D-00003	0.	
CODE 61	27064650000	FAC LITY CODE		9/15/2011		
		11. THIS ITEM ONLY APPLIES T		-, -, -		
THE PLACE virtue of this reference to 12. ACCOUNT See Sch	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If requeedule	OFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a uired) ODIFICATION OF CONTRACTS/ORD	DATE SP ay be made and date sp ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	UR OFFER r letter make	If by es ITEM 14.
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN TH IM NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T Contractor ☐ is not.	x is required to sign this document	and return	1 copies to the issuing	office.	
DUNS Nur	mber: 612706465		including	solicitation/contract subject matter where feasib.	le.)	
Contract	ting Officer's Repres	entative:		at (720) 875	r e-ma	il at
Alternat	te Contracting Office	r's Representative:		at (303) 363	1	, or
	ting Officer: t Specialist:	(202) 732- (313) 446-				
Continue		e document referenced in Item 9 A or		eretofore changed, remains unchanged and in fo		
15A. NAME AI	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACT NG OFFIC	CER (Type o	r print)
15B. CONTRA	ACTOR/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
 PAGE OF 2
 OF 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 Change Item 2007 to read as follows (amount shown				
2007	is the obligated amount): Emergency Housing for Southern Border Detainee		DA		0.0
	Surge This CLIN is to be invoiced when the population goes over the contracted population of				
	Beds * days = Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	No funding is being obligated on this base contract, funding is provided via the current Task Order.				
	Funding to be provided in subsequent Task Order modification.				
	All other terms and conditions remain the same.		est V Es		
			99		

AMENDMENT OF SOLICITATION	MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00025		See Block 16C			
S. ISSUED BY	CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Complian Immigration and Custor Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	ns Enfo	rcement			
3. NAME AND ADDRESS OF CONTRACTO	OR (No., street	, county, State and ZIP Code)	(x)	9A, AMENDMENT OF SOLICITATION NO.	
			(~)		
EO GROUP INC THE TTN GEO GROUP INC THE 21 NW 53RD ST STE 700 OCA RATON FL 33487824	ì			9B. DATED (SEE ITEM 11)	9.10
OCA MION II 3310702.			x	10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-11-D-00003	R NO.
				10B. DATED (SEE ITEM 13)	
CODE 6127064650000		FACILITY CODE		09/15/2011	
	STREET, CO.	11. THIS ITEM ONLY APP	LIES TO AME	NDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 1 B. THE ABOVE NUMBER appropriation date, etc.	R IS ISSUED 0A. ED CONTRA) SET FORT	PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO 1 H IN ITEM 14, PURSUANT TO	onty) THE CH	T MODIFIES THE CONTRACT/ORDER NO. A IANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL	_AGREEMEI	NT IS ENTERED INTO PURSU	ANT TO AUT	ORITY OF:	
D. OTHER (Specify type of	of modificatio	n and authority)			
E. IMPORTANT: Contractor	X is not.	is required to sign this do	cument and re	tum copies to the i	ssuing office.
		l (Organized by UCF section he	eadings, includ	ling solicitation/contract subject matter where	feasible.)
Contracting Officer's	Repre	sentative:		at (720) 875-	or e-mail at
					261
Alternate Contracting	Offic	er's Representat	tive:	at (303)	361-
e-mail					
Grahmatian Office		(202) 73	32-		
Contracting Officer:		(313) 446			
Contract Specialist:		(313) 440			
Continued					
	conditions of	the document referenced in Ite	m 9 A or 10A,	as heretofore changed, remains unchanged a	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Ty					orint)
					16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE	SIGNED		10127
(Signature of person authorize	d to sign)	108			STANDARD FORM 30 (REV. 10-83)
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CONTINUATION SHEET

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

PAGE 2 OF 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		(E)	(F)
(A)	(B)	(C)	(D)	(E)	(E)
	The purpose of this modification is to modify				
	CLIN 2006 & 2007 within the PRISM system for				
	administrative issues.		1 1		
	Exempt Action: Y				
	Discount Terms:				
	Net 30				
	Delivery Location Code: ICE/ERO	1			
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement		1 1		
	801 I Street, NW		1 1		
	801 1 Street, NW		1 1		
	Weshington DC 20536				
	Washington DC 20536				
	FOB: Destination	1	1 1		
	Period of Performance: 09/16/2015 to 09/15/2017				
	Period of Period Mance. 09/10/2013 to 03/10/2014		1 1		
	Change Item 2006 to read as follows(amount shown		1 1		
			1 1		
	is the obligated amount):		1 1		
2005	Emergency Housing for Southern Border Detainee	1 3	мо		
2006	Surge for up to 288 additional beds.				
	Surge for up to 200 additional beas.				
	This CLIN is to be invoiced when the population		1 1		
	goes over the contracted population of				
	goes over the contracted population or				
	Amount: \$	1			
	Obligated Amount: \$0.00		1 1		
	Product/Service Code: S206		1 1		
	Product/Service Code: 5200 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: Noosbadding				
			1 1		
	Change Item 2007 to read as follows (amount shown				
	is the obligated amount):	1	1 1		
	15 5110 02236	No.			
2007	Emergency Housing for Southern Border Detainee				
2001	Surge				
	This CLIN is to be invoiced when the population				
	goes over the contracted population of		1 1		
	9000		1 1		
	Beds * days =		1 1		
	000000000000000000000000000000000000000				
	Obligated Amount: \$0.00	1			
	Product/Service Code: S206		- 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	SQUI SUUTOON AN TARE PARTICIONAL				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
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M NO.	SUPPLIES/SERVICES	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
A)	(B)	(0)	(D)	(12)	127
	Task Order.				
	n I' ha he amounted in subsequent Task Order				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
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AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	l sas			
2. AMEND	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PF	SOJECT NO	. (If applicable)			
P0002	6	See Block 16C								
6. ISSUED	D BY CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE	E				
Immig Offic 801 I	etention Compliance & Fration and Customs Enforce of Acquisition Manage Street, NW NGTON DC 20536	orcement								
8. NAME A	AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	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)						
	200 - 200	T		10B. DATED (SEE ITEM 13)						
CODE	6127064650000	FACILITY CODE		09/15/2011						
		11. THIS ITEM ONLY APPLIES	TO AMEN	IDMENTS OF SOLICITATIONS						
reference 12. ACCO See S		is received prior to the opening hou uired) IODIFICATION OF CONTRACTS/OF	r and date	specified. MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBI	ED IN ITEM	14.			
CHECK O	ORDER NO. IN ITEM 10A.	10° 110° - 3		NGES SET FORTH IN ITEM 14 ARE MADE						
	appropriation date, etc.) SET FORTI			ADMINISTRATIVE CHANGES (such as changer) TY OF FAR 43.103(b). DRITY OF:	jes in payii	ig onice,	2000.2000.			
	D. OTHER (Specify type of modification	and authority)			Tautas III	2000 - 2				
X	FAR 43.103(A) - Bila	teral Modification	n							
E. IMPOR	TANT: Contractor ☐ is not.	X is required to sign this docume	nt and retu	rn 1 copies to the is	suing office		Pasting and a state of the stat			
	RIPTION OF AMENDMENT/MODIFICATION Number: 612706465	(Organized by UCF section heading	gs, includin	g solicitation/contract subject matter where fe	asible.)					
Contra	acting Officer's Repres	entative:		at (720) 875-	or e-	-mail a	at			
Altern e-mail	nate Contracting Office	r's Representative	e:	at (303)	361-	0.1	r			
Cont	noting Officers	/2021 720								
	acting Officer:	(202) 732 (313) 446-								
CONTI	act Specialist:	(313) 440-								
Conti	nued									
	provided herein, all terms and conditions of the	ne document referenced in Item 9 A								
15A. NAM	IE AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING O	FFICER (T)	ype or print)				
15B. CON	ITRA	15C. DATE SIGNE	ED 16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED			
-		2-27	1							
NSN 7540	7)			(Signature of Contracting Officer)	STANDA	RD FORM	80 (REV. 10-83)			
	g-U1- edition unusable				Prescribe	ed by GSA CFR) 53.24				

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to		\vdash		
	incorporate the revised PBNDS 2011 ICE Detention				
	Standards per the attachments for inclusion in				
3	the Aurora CDF contract.				
	Exempt Action: Y				
	Period of Performance: 09/16/2015 to 09/15/2017				
	No funding is being obligated on this base			1	
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
	All other terms and conditions remain the same.	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJ	JECT NO.	(If applicable)
P00027	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. A	ADMINISTERED BY (If other than Item 6)	CODE		- Literatura de la como
ICE/Detention Compliance & F				ı		
Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	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) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003			
	·		10B. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE		09/15/2011			
4	11. THIS ITEM ONLY APPLIES	TO AMENI	DMENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if requ	pies of the amendment; (b) By ackno to the solicitation and amendment no DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour	owledging lumbers. D DATE S lay be mad	receipt of this amendment on each copy of the offer FAILURE OF YOUR ACKNOWLEDGEMENT TO BI PECIFIED MAY RESULT IN REJECTION OF YOUR de by telegram or letter, provided each telegram or le	r submitt E RECE R OFFER	ted ; or (c) EIVED AT R If by	
See Schedule	uireu)					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 1	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONT	RACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE A	AUTHORIT	ADMINISTRATIVE CHANGES (such as changes in µ TY OF FAR 43.103(b).	paying c	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHO	RITY OF:			
D. OTHER (Specify type of modification						
X FAR 43.103(A) - Bila	teral Modification	, mut	tual agreement of the part	ies		
E. IMPORTANT: Contractor is not.	x is required to sign this document	- Day - Holdwille-				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 Contracting Officer's Representations		s, including	at (720) 875-		ail a	it
	-					
Alternate Contracting Office e-mail	r's Representative	:	at (303) 361-		or	pi .
Contracting Officer: Contract Specialist:	(202) 732- 313) 446-					
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o					
15A. NAME AND TITLE OF SIGNER (Type or print)		164	A. NAME AND TITLE OF CONTRACTING OFFICE	R (Type	or print)	
15B. CONTRACTO	15C. DATE SIGNED	D 16E	B. UNITED STATES OF AMERICA		16C.	. DATE SIGNED
(Sign	17-to-11	-	(Signature of Contracting Officer)			
NSN 7540-01-152-0070			STAI	NDARD	FORM 30	0 (REV. 10-83)

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ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to: 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. 2) Establish a new CLIN for Tele-Radiology Service. Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017				
	Add Item 2008 as follows:				
2008	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.				
	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.				
	Includes Diana Associates invoices for 3 months services prior to CMMS.				
	Not to exceed \$ Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 3008 as follows:				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE ITEM NO. QUANTITY UNIT UNIT PRICE SUPPL ES/SERVICES AMOUNT (C) (D) (E) (A) (B) (F) 3008 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. 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. Not to exceed \$ Amount: \$ (Option Line Item) 09/15/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 4008 as follows: 4008 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. 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

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TEM NO	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Radiologist and a report will be provided to the				
	facility.				
	Not to exceed \$				
	Amount: \$ (Option Line Item)				
	09/16/2019				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	No formation to better the beauty of the beauty				
	No funding is being obligated on this base contract, funding is provided via the current				
	Task Order.				
	labk oldel.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
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P00028	See Block 16C			(ii applicable)
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Immigration and Customs				
Office of Acquisition Ma				
B01 I Street, NW	Trad Cinetre			
WASHINGTON DC 20536				
. NAME AND ADDRESS OF CONTRACTOR (N	io., street, county, State and ZIP Code)	(x) 9A. A	AMENDMENT OF SOLICITATION NO.	
50 GDOWD TWO TWO		(^)		
EO GROUP INC THE				
ITN GEO GROUP INC THE		9B. D	DATED (SEE ITEM 11)	
21 NW 53RD ST STE 700				
OCA RATON FL 334878242		X 10A.	MODIFICATION OF CONTRACT/ORDE	R NO.
		I' HSC	CEDM-11-D-00003	
			- 10 10 10 10 10 10 10 10 10 10 10 10 10	46 A 75
		10B.	DATED (SEE ITEM 13)	
ODE 6127064650000	FACILITY CODE	09	/15/2011	
3518	11. THIS ITEM ONLY APPLIES	TO AMENDME	NTS OF SOLICITATIONS	
The above numbered solicitation is amended a	as set forth in Item 14. The hour and date s	specified for rec	eipt of Offers ☐ is e	extended. is not extended.
Offers must acknowledge receipt of this amend	dment prior to the hour and date specified in	n 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 acknowledge	owledging recei	ipt of this amendment on each copy of the	e offer submitted ; or (c) By
separate letter or telegram which includes a rel THE PLACE DESIGNATED FOR THE RECEIF	reference to the solicitation and amendment r	numbers. FAIL	URE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT
virtue of this amendment you desire to change	an offer already submitted , such change m	nav be made by	telegram or letter provided each telegra	YOUR OFFER If by
reference to the solicitation and this amendmer	nt, and is received prior to the opening hour	r and date speci	ified.	an or lotter makes
ACCOUNTING AND APPROPRIATION DATA See Schedule	(If required)			
13. THIS ITEM ONLY APPLIES	S TO MODIFICATION OF CONTRACTS/OR	DERS. IT MOD	IFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Specify authority)	THE CHANGES	S SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT
B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A	ECT THE ADMI	NISTRATIVE CHANGES (such as chang	ges in paving office
appropriation date, etc.) SET I	FORTH IN ITEM 14, PURSUANT TO THE	AUTHORITY OI	F FAR 43.103(b).	to me polymes,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORITY	OF:	
D. OTHER (Specify type of modifi	ication and authority)			
2000 Part 1911 Charles to 10 to 11 at 11	Bilateral Modification	n mutua	l agreement of the n	artics
			1	arcies
IMPORTANT: Contractor is		it and return		
	not. X is required to sign this documen			A. A. A. A. A. A. A. A. A. A. A. A. A. A
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DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 612706465 ontracting Officer's Reputernate Contracting Off	TION (Organized by UCF section headings			or e-mail at
DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 612706465 ontracting Officer's Reputernate Contracting Off	TION (Organized by UCF section headings		at (720) 875-	or e-mail at
DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 612706465 Intracting Officer's Reporternate Contracting Officer	resentative:	:	at (720) 875-	or e-mail at
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DESCRIPTION OF AMENDMENT/MODIFICA NS Number: 612706465 ntracting Officer's Rep ternate Contracting Off mail ntracting Officer: ntracting Officer:	presentative: (202) 732	:	at (720) 875-	or e-mail at
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DESCRIPTION OF AMENDMENT/MODIFICA NS Number: 612706465 ntracting Officer's Rep ternate Contracting Off mail ntracting Officer: ntracting Officer: ntracting Officer: ntract Specialist: ntinued pept as provided herein, all terms and condition	resentative: icer's Representative (202) 732 (202) 732- (313) 446-	or 10A, as hereto	at (720) 875 at (303) 3	or e-mail at 361- or
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A. DESCRIPTION OF AMENDMENT/MODIFICAL JNS Number: 612706465 Dentracting Officer's Report acting Officer: Dentracting Officer: Dentract	resentative: icer's Representative (202) 732 (202) 732- (313) 446- as of the document referenced in Item 9 A on the	or 10A, as hereto 16A. NAI	at (720) 875- at (303) 3 of ore changed, remains unchanged and in the AND TITLE OF CONTRACTING OF	or e-mail at 361- or in full force and effect. FICER (Type or print)

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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. The total award amount increases from				
	\$ \$				
	Exempt Action: Y Sensitive Award: NONE Discount Terms:				
	Change Item 2001A to read as follows (amount shown is the total amount):				
001A	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 Option Period 2				
	Bed Day Rate decreases from \$ to \$ Bed Day Quantity increases from by Quantity shown in column C is the new total for this option period.				
	Amount increases from \$ by Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017				
	Change Item 2001B to read as follows(amount shown is the total amount):				
01B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds (beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 2 Bed day rate is increased from \$ to \$ Bed Day Quantity increases from by Quantity shown in column C is the new total for this option period. Amount increases from \$ product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017 Change Item 3001A to read as follows(amount shown				
001A	is the total amount): 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 for a total of Option Period 3				
	The bed day rate is decreased from \$ by \$ Bed Day Quantity increases from by Quantity shown in column C is the new total for the option period.				
	Amount increases from \$ by \$. Amount: \$ (Option Line Item) 09/16/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
001B	Change Item 3001B to read as follows (amount shown is the total amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3				
	Bed day rate is increased from to Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Bed Day Quantity increases from to Quantity shown in column C is the new total for the option period. Amount increases from \$ by				
4001A	Amount: \$ (Option Line Item) 09/16/2017 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001A to read as follows(amount shown is the total amount):				
	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 2020 for a total of Option Period 4				
	Bed day rate is decreased from \$ to \$ Bed Day Quantity increases from by				
	Quantity shown in column C is the new total for this option period.				
4001B	Amount increases from \$ by \$ Amount: \$ (Option Line Item) 09/16/2019 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 In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds (beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed				I
	Option Period 4 Bed day rate is increased from \$ to \$ Bed Day Quantity increases from by Continued				

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

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>A</i>)	(B)	(C)	(D)	(E)	(F)
	Quantity shown in column C is the new total for	1			
	the option period.				
	Amount increases from \$				
	\$				
	Amount: \$ (Option Line Item)	İ			
	09/16/2019	l l			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
				İ	
	No. 6 - No. 1 - No. 1 - No. 1 - No. 1 - No. 1 - No. 1 - No. 1				
	No funding is being obligated on this base	1			
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	modification.			1	
	All other terms and conditions remain the same.				
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		1		1	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PA	AGE OF	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJ	⊥ IECT NO. (16 (If applicable)
P00029		See Block 16C					
6. ISSUED BY	CODE	ICE/DCR	7. AE	OMINISTERED BY (If other than Item 6)	CODE		
Immigra Office 801 I S	ention Compliance & I tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	orcement					
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
ATTN GEO	JP INC THE D GROUP INC THE STAND ST STE 700 CON FL 334878242			B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N	0.		
			x	DA. MODIFICATION OF CONTRACT/ORDER N SCEDM-11-D-00003			
		ı		DB. DATED (SEE ITEM 13)			
CODE 61	27064650000	FAC LITY CODE		09/15/2011			
	numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES	_			is not ext	
THE PLACE virtue of this reference to 12. ACCOUNT	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If req rovided on individual	OFFERS PRIOR TO THE HOUR AN er already submitted , such change m is received prior to the opening hour uired) L delivery order	D DATE SP ay be made and date s	A LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of pecified.	UR OFFEI or letter ma	R If by akes	4.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFLE H N ITEM 14, PURSUANT TO THE /	ECT THE AI	OM NISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	n paying o	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHOF	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
Х	FAR 43.103(b) - unil	lateral Modificatio	on, Op	tion Exercise 52.217-9			
E. IMPORTAN	T Contractor X is not.	is required to sign this documen	t and returr	copies to the issuing	g office.		
14. DESCRIP DUNS Nur		(Organized by UCF section heading:	s, including	solicitation/contract subject matter where feasib	le.)		
Contract	ting Officer's Repres	entative:		at (720) 875- o	r e-m	ail a	t
Alternat	te Contracting Office	r's Representative	:	at (303) 36	1	, or	
e-mail							
Contract	ting Officer:	(202) 732-					
	t Specialist:	(313) 446-					
Continu							
Continue Except as pro		ne document referenced in Item 9 A c	or 10A. as h	eretofore changed, remains unchanged and in f	ull force a	nd effect	
	ND TITLE OF SIGNER (Type or print)	3,000 0,100		NAME AND TITLE OF CONTRACT NG OFFICE			
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE	D 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/P00029

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OF

EM NO	SUPPL ES/SERVICES	QUANTITY UN		AMOUNT
(A)	(B)	(C) (D	(E)	(F)
	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.			
	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		1	
	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.			
	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			
	Concenitat co oviii			
	FOB: Destination			
	Period of Performance: 09/16/2017 to 09/15/2019			
	Change Item 3001A to read as follows(amount shown			
	is the total amount):			
01A	Bed Day Rate For Minimum Quantity - The			
	Continued			
			1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00029
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 OF 3

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Governments minimum quantity to be ordered via task order is beds per day multiplied by 365 days multiplied by 2 years for a total of Option Period 3				
	The bed day rate is \$ Bed Day Quantity is Quantity shown in column C is the new total for the option period.				
	Amount is \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001B to read as follows(amount shown is the total amount):				
001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds (to beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3				
	Bed day rate is \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	Amount is \$ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002A to read as follows(amount shown is the total amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002B to read as follows(amount shown is the total amount):				
002В	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 \$ 0. Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00029
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 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				0.0
	noted in the contract. Not to exceed 10 hours.		П		
	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 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 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		T		
	\$ 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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ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3008 to read as follows(amount shown		\sqcap		
	is the total amount):				
3008	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.				
	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.				
	Not to exceed \$				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	lask order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT D CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00030	See Block 16C				
6. ISSUED BY CODE		7. AI	OMINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW WASHINGTON DC 20536	orcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE					
ATTN GEO GROUP INC THE		9	B. DATED (SEE ITEM 11)		
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242		x 1	DA. MODIFICATION OF CONTRACT/ORDE	R NO.	
		^ F	SCEDM-11-D-00003		
		1	DB. DATED (SEE ITEM 13)		
CODE 6127064650000	FAC LITY CODE		09/15/2011		
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment tems 8 and 15, and returning c separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	prior to the hour and date specified in pries of the amendment; (b) By ackreate to the solicitation and amendment OFFERS PRIOR TO THE HOUR Alter already submitted, such change in er already submitted, such change in	in the solicitation owledging in the numbers. Find DATE SFinday be made	tion or as amended, by one of the following eccipt of this amendment on each copy of th A LURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	methods: (a) By one offer submitted; TO BE RECEIVE YOUR OFFER I	or (c) By D AT by
12. ACCOUNT NG AND APPROPRIATION DATA (If rec		ui and date 3	pecineu.		
See Schedule					
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/OF	RDERS. IT I	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO REFL H N ITEM 14, PURSUANT TO THE	LECT THE A E AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE I DM NISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TO AUTHOR	RITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X FAR 43.103(a) - bil	ateral Modificatio	on, mut	ual agreement of the p	arties	
E. IMPORTANT Contractor is not.	X is required to sign this docume		1		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	(Organized by UCF section heading	gs, including			
Contracting Officer's Repres	sentative:		at (720) 875	or e-mai	l at
Alternate Contracting Office	 er's Renresentative	e: -	at (303)	361	or
e-mail	or a Representative	.	ac (303)	,	
Contracting Officer:	(202) 732-				
Contract Specialist:	(313) 446-				
-					
Continued Except as provided herein, all terms and conditions of	he document referenced in Item 0.4	or 10A as h	eretofore changed remains unchanged and	in full force and a	ffect
15A. NAME AND TITLE OF SIGNER (Type or print)	не восинент гетегенсей ин нет 9 А		eretotore changed, remains unchanged and		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 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/P00030
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add three				
	tiers of CLINs for medical services over the base				
	contract amount of beds as follows:				
	Tier 1 (beds) Tier 2 (beds)				
	Tier 3 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.				
	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: 09/16/2017 to 09/15/2019				
	Add Item 3005A as follows:				
8005A	MEDICAL SERVICES, Tier 1 (beds) - In		EΑ		
	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				
	billed at \$ each under Tier 1 (\$ X				
	Orbitan Davidad 2				
	Option Period 3 Obligated Amount: \$0.00				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Period of Performance: 10/01/2017 to 09/15/2019				
	101104 01 refrommance. 10/01/201/ to 09/13/2019				
	Add Item 3005B as follows:				
005B	MEDICAL SERVICES, Tier 2 (beds) - In		EΑ		
	accordance with the terms and conditions of this				
	contract.				
	Continued				
				I	

 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	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 services for beds are billed at services for beds are billed at services for beds are billed at services for beds are billed at services for beds are billed at services for beds are billed at services for beds are billed at services for beds are billed at services are beds are billed at services are billed at services are billed at services are beds are billed at services are billed at s				
	Period of Performance: 10/01/2017 to 09/15/2019				
3005C	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 (\$ X X X X X X X X X X X X X X X X X X		EA		
4005A	Period of Performance: 10/01/2017 to 09/15/2019 Add Item 4005A as follows: MEDICAL SERVICES, Tier 1 (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 ,		EA		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00030 PAGE 5

ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	then, medical services for beds are billed at \$ each under Tier 1 Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 4005B as follows:	5			
005B	MEDICAL SERVICES, Tier 2 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 services for beds are billed at seach under Tier 2 Tier 2 is concurrently billed with Tier 1 when activated at seach under Tier 1 beds) seach under Tier 1 beds) option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 4005C as follows:				
005C	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 each under Tier 3 each under Tier 1 and Tier 2 when activated at \$ each under Tier 1 beds) \$ each under Tier 2 beds) \$ each under Tier 3 beds) Continued		3		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00030
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Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification. All other terms and conditions remain the same.	(E) (F)
Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
O9/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
Product/Service Description: MEDICAL- GENERAL HEALTH CARE No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
HEALTH CARE No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
HEALTH CARE No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
No funding is being obligated on this base contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
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contract, funding is provided via the current Task Order. Funding to be provided in subsequent Task Order modification.	
Task Order. Funding to be provided in subsequent Task Order modification.	
Funding to be provided in subsequent Task Order modification.	
modification.	
modification.	
All other terms and conditions remain the same.	
All other terms and conditions remain the same.	

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If applicable)
P00031	See Block 16C				
6. ISSUED BY COD	E ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance &	Removals				
Immigration and Customs En:					
Office of Acquisition Manag	gement				
801 I Street, NW					
WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.	- 101 - 2	NM
GEO GROUP INC THE					
ATTN GEO GROUP INC THE		9B	DATED (SEE ITEM 11)		
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242		10/	A. MODIFICATION OF CONTRACT/ORDER N	10.	
		X HS	SCEDM-11-D-00003		
		108	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	0	9/15/2011		
	11. THIS ITEM ONLY APPLIES 1	TO AMENDA	ENTS OF SOLICITATIONS	- 10-	
The above numbered solicitation is amended as se				_	is not extended.
Offers must acknowledge receipt of this amendmen Items 8 and 15, and returning			on or as amended, by one of the following me seipt of this amendment on each copy of the of		
separate letter or telegram which includes a referen					
THE PLACE DESIGNATED FOR THE RECEIPT O	F OFFERS PRIOR TO THE HOUR AND	DATE SPE	CIFIED MAY RESULT IN REJECTION OF YO	UR OFFE	ER If by
virtue of this amendment you desire to change an o				or letter m	akes
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re		and date spe	erfied.		
See Schedule	7				
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORE	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
				300	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	FRACT
			Y CHANGE	www.sam.97	
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	CT THE ADI UTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,
C THE CHEDI EMENTAL ACRES OF	NT IS ENTERED INTO DURSUIANT TO	ALITHODI	TV-05		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	JAUTHORI	Y OF:		
D. OTHER (Specify type of modification	an and authority)		49000000		
	200				
Employees and the control of the con			al agreement of the par		
E. IMPORTANT: Contractor is not.	x is required to sign this document				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF section headings	, including s	olicitation/contract subject matter where feasib	ole.)	
DUNS Number: 612706465					
	e new early c				
Contracting Officer's Repre	sentative:		at (720) 875-		
Alternate Contracting Offic	er's Representative	:	at (303) 36	1-	
Contracting Officer:	(202) 732-				
Contr	(313) 446-				
				_	
Executive VP Contract Administ	ration				
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A or	r 10A, as her	etofore changed, remains unchanged and in f	ull force a	and effect.
15A. NAME THE GEO GOOD! PINC			NAME AND TITLE OF CONTRACTING OFFIC		
ino aco aroup, inc	fa .				
ASD CONT					
15B. CONTR	15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		16C. DATE SIGNED
NCN 7540 04 452 8070			(Signature of Contracting Officer)	TANDAD	
NSN 7540-01-152-8070			S	MINDARL	D FORM 30 (REV. 10-83)

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

PAGE 2 OF 7

TEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	The purpose of this modification is to	1 (5)	(2)	(2)	(1)
	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.				
	The rates change as follows:				
	CLIN "Rate Type" from "Current Rate" by "Increase" to "New Rate"				
	3001A from				
	3001B from \$				
	3002A General Transport from \$ by				
	3003 Remote Custody from \$	<u> </u>			
	3005 Healthcare from \$.b			
	\$				
	3005C from				
	4001A from \$ 4001B from \$				
	4002A General Transport from \$ by				
	\$				
	4003 Remote Custody from \$				
		<i>.</i> b			
	4005C from \$				
	4005C from \$				
	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: 09/16/2017 to 09/15/2019				
	Change Item 3001A to read as follows(amount shown				
	is the total amount):				
001A	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 for a total of				
	Option Period 3 Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
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(B)	I (~)			
(1)	(C)	(D)	(E)	(F)
The bed day rate is increased from \$ by \$. Bed Day Quantity is . Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3001B to read as follows (amount shown is the total amount):				
Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed . Option Period 3				
Bed day rate is increased from \$ to . Bed Day Quantity is				
Change Item 3002A to read as follows(amount shown is the total amount):				
TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				
Monthly is increased from to \$. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 3003 to read as follows(amount shown is the total amount):				
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 3				
Rate is increased from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 3005 to read as follows(amount shown is the total amount): Continued				
	Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3001B to read as follows (amount shown is the total amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3 Bed day rate is increased from Sed Description: HOUSEKEEPING- GUARD Change Item 3002A to read as follows (amount shown is the total amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Monthly is increased from to Sed Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the total amount): 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 3 Rate is increased from Product/Service Code: S206 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows (amount shown is the total amount):	Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3001B to read as follows (amount shown is the total amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3 Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3002A to read as follows (amount shown is the total amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Monthly is increased from Monthly is increased from Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows (amount shown is the total amount): 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 3 Rate is increased from Product/Service Code: S206 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows (amount shown is the total amount):	Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3001B to read as follows(amount shown is the total amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3 Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3002A to read as follows(amount shown is the total amount): TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Monthly is increased from to Service Code: S206 Product/Service Code: S206 Product/Service Code: S206 Product/Service Tescription: HOUSEKEEPING- GUARD Change Item 3003 to read as follows(amount shown is the total amount): 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 3 Rate is increased from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows(amount shown is the total amount):	Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3001B to read as follows(amount shown is the total amount): Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3 Bed day rate is increased from Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3002A to read as follows(amount shown is the total amount): TRANSFORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Monthly is increased from to Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows(amount shown is the total amount): 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 3 Rate is increased from Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows(amount shown is the total amount):

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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 Monthly Fee is increased from \$ by \$ Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 3005C to read as follows(amount shown is the total amount):				
3005C	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 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) Option Period 3				
	Tier 3 fee is increased from \$ to \$				
	Change Item 4001A to read as follows(amount shown is the total amount):				
4001A	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 2020 for a total of Option Period 4 Bed day rate is increased from \$ Continued				
	Bed day rate is increased from \$ Continued				

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

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to \$ Bed Day Quantity is Amount: (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001B to read as follows(amount shown is the total amount):				
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed Option Period 4				
	Bed day rate is increased from to Bed Day Quantity is				
	Change Item 4002A to read as follows(amount shown is the total amount):				
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				
	Monthly fee is increased from \$ by				
	Amount: \$ (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows (amount shown is the total amount):				
1003	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 4				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Rate is increased from \$				
	Amount: \$ (Option Line Item)				
	09/16/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4005C to read as follows(amount shown				
	is the total amount):				
	is the total amounty.				
1005C	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 (
	Tier 3 is concurrently billed with Tier 1 and				
	Tier 2 when activated at				
	seach under Tier 1 beds)				
	seach under Tier 2 beds)				
	speach under Tier 3 (beds)				
	Option Period 4				
	Fee is increased from \$				
	Amount: \$0.00 (Option Line Item)				
	09/16/2019 Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Change Item 4005 to read as follows (amount shown				
	is the total amount):				
1005	MEDICAL SERVICES-In accordance with the terms and		10 P		
	conditions of this contract. Monthly Flat Fixed		00	70	
	Fee includes all medical staff and in-house				
	supplies.				
	Option Period 4				
	Fee is increased from §				
	ree is increased from s		- 81		
	Amount: \$ (Option Line Item)				
	09/16/2019				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
		1			
	Continued				
				I I	

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order		l		
	modification.				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	. (If applicable)
P00032	See Block 16C	1921	18FDN31000015.5			
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliance & FI Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement					
8, NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7IP Code)	I9A	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B × 100	A. MODIFICATION OF CONTRACT/ORDER NOT CEDM-11-D-00003	0.		
CODE 6127064650000	FACILITY CODE	- I o	9/15/2011			
	11. THIS ITEM ONLY APPLIES TO					78 - 78
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	to the solicitation and amendment nul DFFERS PRIOR TO THE HOUR AND or already submitted , such change may is received prior to the opening hour a uired) ODIFICATION OF CONTRACTS/ORDI	mbers. FA DATE SPE y be made nd date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	BE RECUR OFF reletter r	CEIVED AT FER If by makes	
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	g office,	
D. OTHER (Specify type of modification	and authority)	prete a				- II.
X FAR 43.103(a) - bila	teral modification,	mutu	al agreement of the par	ties	;	
E. IMPORTANT: Contractor is not.	X is required to sign this document a	and return	1 copies to the issuing	office.		1000
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 Contracting Officer's Repres Alternate Contracting Office Contracting Officer: Contract Specialist: Contine Except as 154 XCCUIVE Contract	entative: r's Representative: (202) 732- (313) 446-	10A, as he	at (720) 875- at (303) 363	L -		
15B. CONTRA		16B. U	UNITED STATES OF AMERICA		16C	. DATE SIGNED
1-	51611	5 -	(Signature of Contracting Officer)		5	
NSN 7540-01-152-8070				ANDAR	D FORM 30	0 (REV. 10-83)

TEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to	1			
	incorporate:				
	1) the Department of Labor Wage Rate				
	Determination No. 2018-0032 Revision 1 dated				
	2/28/18,				
	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.				
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 09/16/2017 to 09/15/2019				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
		İ			
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	1	PAGE OF	F
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO). (If applicable)
P00033		See Block 16C			1000		
6. ISSUED BY	CODE	7.	. ADMINISTERED BY (If other than Item 6)	CODE			
Immigra Office 801 I S	ention Compliance & F tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	orcement					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
CEO CROI	ID INC THE		(*)				
	JP INC THE D GROUP INC THE			9B. DATED (SEE ITEM 11)			<u>×</u>
	53RD ST STE 700						
BOCA RAT	TON FL 334878242		3	104 MODIFICATION OF CONTRACT/ORDER	NO.		
			X	10A. MODIFICATION OF CONTRACT/ORDER N HSCEDM-11-D-00003	10.		
90				10B. DATED (SEE ITEM 13)			
CODE 61	.27064650000	FAC LITY CODE		09/15/2011			
9 2		11. THIS ITEM ONLY APPLIES TO	AME	NDMENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe of the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may l is received prior to the opening hour and	ATE be m	FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOunded by telegram or letter, provided each telegram te specified.	OUR OFF	ER If by	
	13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTRACTS/ORDER	RS. I	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CH	HANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	ITRACT	
2	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIF ED TO REFLECT H N ITEM 14, PURSUANT TO THE AUT	THE	E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying	office,	
B 7	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	AUTH	HORITY OF:			
O 2	D. OTHER (Specify type of modification	and authority)					
X	FAR 43.103(a) - bila	ateral modification,	mu	utual agreement of the pa	rties		
E. IMPORTAN	T Contractor ☐ is not,	🗵 is required to sign this document an	nd re	turn 1 copies to the issuir	g office.	(
DUNS Nur	mber: 612706465		nclud	ling solicitation/contract subject matter where feasi	ble.)		
Contract	ting Officer's Repres	sentative:		at (720) 875-			
Alternat	te Contracting Office	er's Representative:		at (303) 36	51-		
	_						
Contract	ting Officer:	(202) 732-					
Contract	t Specialist:	313) 446-					
a	- 4						
Continue		ho document referenced in the COA	ΠA	as horsetofore about a service was transition and the	full fa	and -#- ·	i
	ivided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne aocument referenced in Item 9 A or 10	_	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACT NG OFF			
		act Administration	6				
	1113	15C. DATE SIGNED	1	16B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
		130. DATE SIGNED		SUS STATES STATES OF AMERICA		100	J. DATE STORED
				(Signature of Contracting Officer)		26	
NSN 7540-01-	-152-8070	1	95	1.5700=0000000000000000000000000000000000	TANDAR	D FORM	30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00033
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ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	CLIN 3009 - Detention Beds (June 15, 2018 - September 15, 2018) CLIN 3010 - Medical Services (June 15, 2018 - September 15, 2018) CLIN 4009 - Detention Beds (September 16, 2018 - September 15, 2019) CLIN 4010 - Medical Services (September 16, 2018 - September 15, 2019)		3		
	Exempt Action: Y Sensitive Award: NONE Discount Terms:				
	Add Item 3009 as follows:				
009	128 Emergency Beds at Aurora Facility per day (Option Period 3 Year 2) beds = beds Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3010 as follows:				
010	Medical Services for CLIN 3009 (Option Period 3 Year 2) detainees = Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4009 as follows:				
009	128 Emergency Beds at Aurora Facility per day (Option Period 4 Year 1) beds Amount: \$30 (Option Line Item) 09/16/2018 Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00033

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4010 as follows:				
1010	Medical Services for CLIN 3009 (Option Period 4	4			
010	Year 1) detainees =				
	Amount: \$ Option Line Item)				
	09/16/2018				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floddet/Selvice Description. Housekeeping- GOARD				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION 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)
P00035	See Block 16C		
6. ISSUED BY CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliance & F Immigration and Customs Enfo	Removals		state-address of
Office of Acquisition Manage			
801 I Street, NW	menc		
WASHINGTON DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE			
ATTN GEO GROUP INC THE		9B. DATED (SEE ITEM 11)	
621 NW 53RD ST STE 700			
BOCA RATON FL 334878242		10A. MODIFICATION OF CONTRACT/ORDE	R NO
		× HSCEDM-11-D-00003	K NO.
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sp	pecified for receipt of Offers Sise	extended. is not extended.
Offers must acknowledge receipt of this amendment p	rior to the hour and date specified in	the solicitation or as amended , by one of the following	
		wledging receipt of this amendment on each copy of the	
		umbers. FAILURE OF YOUR ACKNOWLEDGEMENT	
		DATE SPECIFIED MAY RESULT IN REJECTION OF ay be made by telegram or letter, provided each telegra	
reference to the solicitation and this amendment, and	is received prior to the opening hour	ay be made by telegram or letter, provided each telegra and date specified.	m or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If requ			7 77 7
See Schedule	11118 JA		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRACT
ORDER NO. IN ITEM 10A.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	CT THE ADMINISTRATIVE CHANGES (such as chang UTHORITY OF FAR 43.103(b).	es in paying office,
appropriation date, etc.) SET FORTH	TINTIEM 14, PORSOANT TO THE A	01HORITT OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	DAUTHORITY OF:	
D. OTHER (Specify type of modification			
X FAR 43.103(a) Mutual	TOTAL TOTAL STATE OF THE STATE	1	
E. IMPORTANT: Contractor is not.	x is required to sign this document		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings,	including solicitation/contract subject matter where feat	asible.)
DUNS Number: 612706465	PET 17 TO THE CONTROL OF THE CONTROL		
Contracting Officer's Represe	entative (COR):		
	<u>-</u>		
(720) 875-			
3. months 49 S2 55544			
Alternate COR:			
WALL			
/2021 261			
(303) 361-			
Continued			
Except as provided herein, all terms and conditions of the	e 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)	• 19 2	16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or print)
Executive Vice P	resident		
AFR CONTRACTOR	F-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
15B. CONTRACTOR/	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	11/14/2018		
(Signature of person authorized to sign)	11/14/2010	(Signature of Contracting Officer)	
NEN 7540 04 450 8070			

CON	TINI	ΑΤΙΟ	N S	HEET
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00035

PAGE 2

OF 3

VO .	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(202) 732-				
	(202)				
	Contract Specialist:				
	(212) 446				
	(313) 446-				
	The purpose of this modification is to add CLIN				
	3011 for Surge Detention Beds that can be				
	used for up to 90 days at \$ 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.				
	ac one ractificy.				
	The optimal requirements under Sections 5.4 and				
	6.3 of the PBNDS 2011 have been waived for the				
	regular standards, and a waiver to the regular				
	PBNDS 2011 has been approved for Section 5.7.			-	
	Sections 5.4, 5.7, and 6.3 of the PBNDS 2011 have been revised below and apply only to the			1	
	beds. All other terms and conditions to PBNDS				
	2011 remain in full effect.				
	PBNDS 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.				
	Patro and a second seco			V	
	PBNDS 5.7 VISITATION, SECTION I, No. 1, HOURS AND TIME LIMITS:			1	
	Detainees would receive no less than thirty (30)				
	minutes of visitation time everyday.			1	
	200 51				
	PBNDS 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				
- 1			- 1		

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET HSCEDM-11-D-00003/P00035

PAGE 3

OF 3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
(11)	than five hours per week) to law libraries, legal	(0)	(D)	(E)	(F)
	materials and equipment.				
	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				
	Washington DC 20536				
	**				
	FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021				
	Add Item 3011 as follows:				
3011	Surge Detention Beds				
	Detention Beds for a Fixed Fee of \$				
	per month.				
	The Period of Performance is for up to 90 days				
	from the first day detainees are housed. Total				
	value of CLIN 3011 is				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	No funding is obligated on this base contract. Any funding shall be provided on the current Task				
	Order.				
	All other terms and conditions remain unchanged.				

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	1 DJECT NO	(If applicable)	
P00037		See Block 16C					. (
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	1		
Immigrati Office of 801 I Str	tion Compliance & Formand Customs Enformand Customs Enformand Management, NW N DC 20536	orcement				<u> </u>	-	
8. NAME AND AD	DRESS OF CONTRACTOR (No., stree	t. county. State and ZiP Code)	, J9A	. AMENDMENT OF SOLICITATION NO.				
GEO GROUP ATTN GEO (621 NW 538			98 × 10	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-11-D-00003 B. DATED (SEE ITEM 13)	0.			
CODE 6127	064650000	FACILITY CODE	1 la	9/15/2011				
		11. THIS ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS				
THE PLACE DE virtue of this am reference to the 12. ACCOUNTING See Sched	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF tendment you desire to change an offer solicitation and this amendment, and B AND APPROPRIATION DATA (If require) 13. THIS ITEM ONLY APPLIES TO M	to the solicitation and amendment nun OFFERS PRIOR TO THE HOUR AND It or already submitted, such change may is received prior to the opening hour ar uired) ODIFICATION OF CONTRACTS/ORDE	DATE SPE be made ad date sp	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified. ODIFIES THE CONTRACT/ORDER NO. AS DES	BE REC UR OFF or letter n	ER If by nakes		
		CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO		MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	n paying	office,		
	OTHER (Specify type of modification	• •						
X B	ilateral Modificati	on Pursuant to FAR	52.22	22-43				
DUNS Numbe	er: 612706465 ng Officer's Repres							
Alternate (303) 361	COR:							
Except as provide	Executive VP Contract / d herein, all terms and conditions of the TITLE OF HEEGEO Group	ie document reterenced in Item 9 A or 1		retofore changed, remains unchanged and in for NAME_AND TITLE OF CONTRACTING OFFIC				
15B. C	mo deo di ot	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C	C. DATE SIGNED	
NSN 7		- 1/25/19		(Signature of Contracting Officer)	ANDAR	D FORM 30	0 (REV. 10-83)	

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE | OF | 1
 OF | 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
A)	(B) Contracting Officer:	(0)	(D)	(E)	(£)
	Conclude Ing Officer.				
	(202) 732-				
	(202) 732-				
	Contract Specialist:				
	(313) 446-				
	The purpose of this modification to contract HSCEDM-11-D-00003 is to:				
	1.) Exercise CLIN 3011 to activate beds at Aurora for use starting 1/21/19.				
	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.				

	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				
	Washington DC 20536				
	FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 3011 to read as follows(amount shown is the total amount):				
.1	Surge Detention Beds				
	Detention Beds for a Fixed Fee of \$ per month				
	The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is \$				
	Obligated Amount: \$0.00				
	Continued				:

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00037
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	*		1		
	This procurement is awarded in accordance with	ļ			
	FAR 52.232-18 (Subject to Availability of Funds).	1			
	Funds are not presently available for this		i I		
	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.				
	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.				
	payment under this contract within 10 days.				

	All other terms and conditions remain unchanged.				

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJI	ECT NO. (If applicable)
P00039	See Block 16C				
6. ISSUED BY CODE	ICE/DCR	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement			ž	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county, State and ZIP Code)	, J9A.	AMENDMENT OF SOLICITATION NO.		
	,,	(x)			
GEO GROUP INC THE		-			
ATTN GEO GROUP INC THE		98.	DATED (SEE ITEM 11)		
621 NW 53RD ST STE 700 BOCA RATON FL 334878242					
BOOK RATON II 3340/0242		x HS	MODIFICATION OF CONTRACT/ORDER CEDM-11-D-00003	R NO.	
		10B	. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	_	9/15/2011		
01270010000	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended as set for				atended 🗆	is not extended
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regulated Schedule 13. THIS ITEM ONLY APPLIES TO ME	iired)		DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED II	N ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTR	ACT
B. THE ABOVE NUMBERED CONTRAC approprietion date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE ADM	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying of	fice,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	O AUTHORIT	Y OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.243-1 Changes	- Fixed-Price (AU	IG 1987)	- Alternate I (AUG :	1987)	
E. IMPORTANT: Contractor sis not.	is required to sign this document	t and return	1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings	s, including so	ficitation/contract subject matter where fea	ssible.)	
DUNS Number: 612706465					
Contracting Officer's Represe	entative (COR):				
	_				
<u></u>					
(720) 875-					
Alternate COR:					
	_				
(303) 361-					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or				
15A. NAME AND TITLE OF SIGNER (Type or print)	Description of	16A. N	AME AND TITLE OF CONTRACTING OF	FICER (Type o	r print)
Executive Vice I	resident				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
	4/12/2019				
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00039

PAGE 2

OF 2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(22)	Contracting Officer:	1	, ,	_,	127
	(202) 732-				
	Contract Specialist:				
	(313) 446-				

	The purpose of this modification to contract HSCEDM-11-D-00003 is to extend the period of performance of CLIN 3011 for surge beds an additional twelve (12) months to April 20, 2020. The rate will be a flat monthly amount of Funding will be provided via task order modification(s).				
	All other terms and conditions remain unchanged.				

	Discount Terms:				
	Net 30 Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207				
	Period of Performance: 09/16/2011 to 09/15/2021				
	Add Item 3011A as follows:				
011A	Surge Detention Beds				
	(The number of beds is per month and the per bed rate is \$ /bed. The monthly rate is \$ (bed. The monthly rate is \$				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION	I/MODIFICATION O	F CONTRACT		1. CONTRACT ID CODE	PAGE	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00040	See E	Block 16C				
6. ISSUED BY	CODE ICE/I	OCR	7.	ADMINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Complia Immigration and Custo Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	ms Enforcemen				<u></u>	
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, Stat	te and ZIP Code)	6.3	9A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487824			(x)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N H.S.C.E.DM-11-D-00003 10B. DATED (SEE ITEM 13)	10.	
CODE 6127064650000	FACILITY	CODE	7	09/15/2011		
	11. TH	IS ITEM ONLY APPLIES TO	O AMEN	IDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE R virtue of this amendment you desire to concerned to the solicitation and this amendment. 12. ACCOUNTING AND APPROPRIATION See Schedule	ECEIPT OF OFFERS PF nange an offer already su ndment_and is received DATA (If required)	RIOR TO THE HOUR AND ubmitted, such change mapprior to the opening hour a	DATE 8 y be ma and date	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram or specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER I	if by s
				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL	AGREEMENT IS ENTER	RED INTO PURSUANT TO	AUTHO	DRITY OF:		
D. OTHER (Specify type of	modification and author	ity)				
X FAR 52.243-1	Changes - Fix	ked-Price (AUG	G 19	87) - Alternate I (AUG 19	87)	
E. IMPORTANT: Contractor	☐ is not. X is requ	ired to sign this document	and retu	rn 1 copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized	by UCF section headings,	includin	g solicitation/contract subject matter where feasib	ole.)	
DUNS Number: 61270646						
Contracting Officer's	Representati	ve (COR):				
(700) 075						
(720) 875						
Alternate COR:						
AILEINACE COK.						
(303) 361-						
Continued						
Except as provided herein, all terms and co	anditions of the documen	t referenced in Item 9 A or	10A, as	heretofore changed, remains unchanged and in f	ull force and e	effect
15A. NAME AND TITLE OF SIGNER (Type Executi	or print) ve Vice Preside	ent	16	A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or)	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 4/12/2019	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of names nutherland	o piggl	7/12/2019	-	(Signature of Contraction Officer)		
(Signature of person authorized t	v argril)		_	(Signature of Contracting Officer)	TANDARD FO	DM 20 (DEV 40 92)

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

CONTINUATION	SHEET

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

PAGE 2

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(202) 732-				
	Contract Specialist:				
	contract specialist.				
	(313) 446-				

	The purpose of this modification to contract HSCEDM-11-D-00003 is the following:				
	1. Extend CLIN 3011 for an additional sixty (60) days through June 20, 2019 at the current price of per month. In addition, add the following language, "CLIN 3011 is to be billed for the beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the beds will be billed under CLIN 3011A."				
	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 beds."				
	All other terms and conditions remain unchanged.				
	************* Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 3011 to read as follows(amount shown is the total amount):				
3011	Surge Detention Beds				
	Detention Beds for a Fixed Fee of \$ per month				
	The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of days. Total value of CLIN 3011 is Continued				

CONTINUATION SHEET

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

P**AGE** 3 OF 3

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT D CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. F	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)						
P00041		See Blo	ck 16C									
6. ISSUED BY	CODE	ICE/DCR		7. /	ADMINISTERED BY (If other than Item 6)	CODE						
Immigration		orcement										
8. NAME AND ADDRES	SS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.								
CEO CDOUD IN	C MILE		<u>'</u>									
GEO GROUP INC THE ATTN GEO GROUP INC THE				9B. DATED (SEE ITEM 11)								
621 NW 53RD												
BOCA RATON F	L 334878242		-	10A. MODIFICATION OF CONTRACT/ORDER NO.								
				* HSCEDM-11-D-00003								
					10B. DATED (SEE ITEM 13)							
CODE 612706	4650000	FAC LITY COI	DE .		09/15/2011							
012700	4030000	11 THIS IT	EM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS							
The above numbered	d solicitation is amended as set f					nded ∏isn	ot extended.					
THE PLACE DESIGN virtue of this amendmenter reference to the solid 12. ACCOUNT NG AND See Schedule	NATED FOR THE RECEIPT OF nent you desire to change an off itation and this amendment, and DAPPROPRIATION DATA (If received)	OFFERS PRIOR er already submit I is received prior guired)	TO THE HOUR AND DA ted , such change may be to the opening hour and o	TE S e ma date	FA LURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER If or letter makes	by					
CHECK ONE A. THIS ORE	S CHANGE ORDER IS ISSUED DER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	T 					
B. THE appl	ABOVE NUMBERED CONTRA ropriation date, etc.) SET FORT	CT/ORDER IS M H N ITEM 14, PI	ODIF ED TO REFLECT T JRSUANT TO THE AUTH	HE I	ADM NISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying office	,					
C. THIS	S SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THC	ORITY OF:							
D. OTH	IER (Specify type of modification	n and authority)										
E. IMPORTANT C	ontractor X is not.	is required	to sign this document and	retu	ırn copies to the issuin	g office.						
14. DESCRIPTION OF	AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	udir	g solicitation/contract subject matter where feasil	ble.)						
DUNS Number:												
Contracting	Officer's Repres	sentative	(COR):									
		Ī										
(720) 875												
(120)												
Alternate CC	R:											
		_										
(202) 261												
(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 CONTRACT NG OFFICER (Type or print)									
15B. CONTRACTOR/C	FFEROR		15C. DATE SIGNED	16	B. 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 2
 OF 2

ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(202) 732				
	, , , , , , , , , , , , , , , , , , ,				
	Contract Specialist:				
	(313) 446-				

	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				
	Change Item 3011 to read as follows (amount shown				
	is the total amount):				
3011	Surge Detention Beds				
	Detention Beds for a Fixed Fee of \$				
	per month				
	_				
	The Period of Performance will be extended				
	additional days through June 20, 2019 for a total of . Total value of CLIN 3011 is				
	The CLIN is to be billed for the beds while				
	the contractor's permanent staffing level is less than 85%. Once the permanent staffing level				
	reaches 85%, the beds will be billed under				
	CLIN 3011A.				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 01/21/2019				
	Delivery Location Code: ICE/ERO ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	3130 N. Oakland Street				
	Aurora CO 80010				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00041
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ITEM NO	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3011A to read as follows(amount shown		1 1		
	is the total amount):				
8011A	Surge Detention Beds				
	(The number of beds is per month and the per				
	bed rate is // bed. The monthly rate is				
	\$				
	Once the contractor's permanent staffing level				
	reaches 85%, CLIN 3011A will be billed in lieu of				
	CLIN 3011 for the beds.				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	*				
	Delivery Location Code: ICE/ERO	İ			
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement				
	3130 N.Oakland Street				
	Aurora CO 80010				

	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1	A LINUTION OF THE CONTROL OF THE CON		1 32
P00042	100	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
6. ISSUED BY COD	See Block 16C	7.4			
ICE/Detention Compliance & Immigration and Customs Enf Office of Acquisition Manag 801 I Street, NW	Removals	7. 8	DMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE .					
ATTN GEO GROUP INC THE		98	B. DATED (SEE ITEM 11)		
955 TECHNOLOGY WAY					
OCA RATON FL 33431		10	A. MODIFICATION OF CONTRACT/ORDER	NO.	
		× H	SCEDM-11-D-00003	VO.	
		10	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	_	09/15/2011		
AT LOCAL PLAN AND AND AND AND AND AND AND AND AND A	11. THIS ITEM ONLY APPLIES T				
The above numbered solicitation is amended as set	forth in Item 44	OAMENDI	MEN IS OF SOLICITATIONS		
			SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN				n paying on	ce,
	THE ENTERED INTO PORSOANT TO	AUTHORI	IY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.217-9					
IMPORTANT: Contractor sis not.	X is required to sign this document a	and return	1 copies to the issuing	office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION				office.	
UNS Number: 612706465	, and a second meanings, r	neidding st	onchauorocontract subject matter where feasible	le.)	
ontracting Officer's Repres	entative (COR):				
720) 875-					
ternate COR:					
303) 361-					
ntinued					
cept as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	0A, as here	etofore changed, remains unchanged and in ful	Il force and	effect
A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICE	ER (Type or	print)
Executive Vice F	President			200650	2 52
B. CONTRACTOR/OFFFFDOR	15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		TARC DATE OFFICE
	* ************************************		J ES S. T. MILITION		16C. DATE SIGNED
(Signature of person authorized to sign)	9/6/2019	-	(Signature of Continue)	-	
N 7540-01-152-8070			(Signature of Contracting Officer)		

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

PAGE 2

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(n)		(0)	(2)	(2)	127
	Contracting Officer:				
	(202) 732-				
60	Contract Specialist:				
	1010)				
	(313) 446-				

	The purpose of this modification to contract				
	HSCEDM-11-D-00003 is to:				
	1. Exercise Option Period 4 for the period of performance of 9/16/2019 through 09/15/2021;				
	performance of 9/10/2019 through 09/13/2021,				
	2. Incorporate Wage Determination Number	7141			
	2015-5419, Revision No. 12, dated 08/02/2019;				
	3. Revise CLIN 4002A description from				100
	"Transportation" to "MAIN FACILITY TRANSPORTATION				
	SERVICES - Fixed fee of seement year for miles";				
	miles /				
	4. Add new CLIN 4002D for MAIN FACILITY				
	TRANSPORTATION SERVICES - Additional Miles over				
	the fixed amount of miles;				
	5. Add new CLIN 4002E for ANNEX FACILITY				
	TRANSPORTATION SERVICES - Fixed fee of				
	year for miles, and;				
					Z. C. C. C. C. C. C. C. C. C. C. C. C. C.
	6. Add new CLIN 4002F for ANNEX FACILITY				
	TRANSPORTATION SERVICES - Additional miles over				
	the fixed amount of				10
	The staffing plans provided by GEO are attached				
	and incorporated.				
	All other terms and conditions remain unchanged.				

	Delivery: 09/16/2019				
	Discount Terms:				, ,
	Net 30				- H
	Delivery Location Code: ICE/ERO/DENVER				
	ICE-ERO-FOD-FDN				
	Immigration Customs Enforcement Continued				1 = W = -
	Concernated				
				- A	=
	I .	1	1		

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

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32

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4730 Paris Street				
	Denver CO 80239				
	Period of Performance: 09/16/2011 to 09/15/2021				
	101104 01 101101mance. 09/10/2011 to 09/15/2021				
	Change Item 4001A to read as follows (amount shown				
	is the total amount):				
4001A	Bed Day Rate - Beds				
	Option Period 4				
	•				
	Modification P00036 increases the Bed day rate				
	from \$ by \$				
	Bed Day Quantity is	-			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
*	Change Item 4001B to read as follows (amount shown is the total amount):				
	20 CMS COCAL AMOUNT():				
1001B	Bed Day Rate - Beds				
	251/25 P-1-1-1			-	
	Option Period 4				
	Modification P00036 increases the Bed day rate				
	from \$				
	Bed Day Quantity is Product/Service Code: S206				
A	Product/Service Description: HOUSEKEEPING- GUARD				
H 1	GOARD GOARD				
	Change Item 4002A to read as follows(amount shown				
	is the total amount):				
002A	MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee			1	
	of \$ /year for 200,000 miles				
		1			
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002B to made a 5.33				
	Change Item 4002B to read as follows (amount shown is the total amount):				
002B	Direct Fuel Pass-Thru. Cost reimbursement ONLY				
	costs paid at the pump on a monthly basis. Not to				
	exceed \$ Continued				
	oonernaed				
				-	

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service 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):				
					0.0
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed hours.				0.0
	noted in the contract. Not to exceed hours. Product/Service Code: S206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description: HOUSEREFING GOARD				
	Accounting Info:				
	To be provided on individual delivery order				
	\$0.00 (Subject to Availability of Funds)				
	Add Item 4002D as follows:				
4002D	MAIN FACILITY TRANSPORTATION SERVICES -				
40020	Additional Miles over the fixed amount of				
	miles				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4002E as follows:				
10000	ANNUAL ENGLITHER HEAMGROUPHARTON GERVICES Eined				,
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of \$ /year for miles				
	Obligated Amount: \$0.00				
	Product/Service Code: S206		1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4002F as follows:				
4002F	ANNEX FACILITY TRANSPORTATION SERVICES -				
40021	Additional miles over the fixed amount of	T.			
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Than 4003 to 2003 to 5-11				
	Change Item 4003 to read as follows(amount shown is the total amount):				
	is the total amounty.				
4003	Remote Custody				
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	Continued				
					le .

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

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	. (F)
	detention officers only, not to exceed				
	hours.				
	Option Period 4				
	Modification P00036 increases the Hourly Rate				
	from \$				
	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):				
	The court dimedia,	4-			
4004	Stipend for Detainee Work Program - Reimbursement				
	for this line item will be at actual cost of				
	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):				
	is the total amount):				
4005A	MEDICAL SERVICES, Tier 1 (beds)				
	Tier 1 beds) rate:				
	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):				
-	Committee and Co				
1005B	MEDICAL SERVICES, Tier 2 beds)				
	Tier 2 beds) rate:				
	beas, rate.				
	Option Period 4				
	Obligated Amount: \$0.00				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE Continued				
	Continued				
					4

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

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 4005C to read as follows(amount shown is the total amount):				
005C	MEDICAL SERVICES, Tier 3 (beds)				
	Tier 3 (beds) rate: \$				
	Option Period 4				
	Effective March 01, 2019, Tier 3 fee is increased from \$12.28 by \$ Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 4005 to read as follows(amount shown is the total amount):				
1005	MEDICAL SERVICES - Up to initial Beds				
	Option Period 4				
	Modification P00036 increases the Monthly Rate from \$ Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 4008 to read as follows(amount shown is the total amount):				
1008	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.	1-9-			
	Continued				
					9

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

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	Not to exceed \$ Obligated Amount: \$0.00				
	Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Change Item 4009 to read as follows(amount shown				
	is the total amount):				
1009	128 Emergency Beds at Aurora Facility per day				
	Rate: \$				
	Option Period 4				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4010 to read as follows(amount shown is the total amount):				
1010	Medical Services for CLIN 4009				7
	Rate: \$				
	Option Period 4				74
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4011 as follows:				
4011	432 Emergency Surge Beds (Annex) - Through April 20, 2020				
	Current Rate: \$ /Month. (Once Annex				
	permanent staffing level for this CLIN reaches 85%, the fixed monthly rate for this CLIN shall be reduced to: \$				-
					Jan .
	Option Period 4 Obligated Amount: \$0.00				
	Continued				

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

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
					30 T
14	********				
	All other towns and souditions were in a law is				
	All other terms and conditions remain unchanged.				

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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT D CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00044		See Block 160	;			
6. ISSUED BY	CODE	ICE/DCR	7	7. ADMINISTERED BY (If other than Item 6)	CODE	
Immigra Office 801 I S	ention Compliance & : tion and Customs Enfo of Acquisition Manage treet, NW	orcement				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	()	9A. AMENDMENT OF SOLICITATION NO.		
CEO CDOI	JP INC THE		(*	<u>97</u>		
	GROUP INC THE			9B. DATED (SEE ITEM 11)		
4955 TEC	CHNOLOGY WAY					
BOCA RAI	ON FL 33431		-	10A. MODIFICATION OF CONTRACT/ORDER N	IO.	
			X	HSCEDM-11-D-00003		
				100 00000000000000000000000000000000000		
0005		FACULTY CODE		10B. DATED (SEE ITEM 13)		
CODE 61	27064650000	FAC LITY CODE		09/15/2011		
	numbered solicitation is amended as set			ENDMENTS OF SOLICITATIONS d for receipt of Offers		ot extended.
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off the solicitation and this amendment, and T NG AND APPROPRIATION DATA (If red edule	OFFERS PRIOR TO THE H er already submitted , such c l is received prior to the oper juired)	OUR AND DATE thange may be r ning hour and da	s. FA LURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF YO made by telegram or letter, provided each telegram of a specified. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER If or letter makes	by
CHECK ONE						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify au	<i>ithority)</i> THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIF ED TO H N ITEM 14, PURSUANT	O REFLECT TH TO THE AUTHO	E ADM NISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in paying office	,
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURS	SUANT TO AUT	HORITY OF:		
	D. OTHER (Specify type of modification	n and authority)				
Х	Funding Only Action					
E. IMPORTAN		x is required to sign this	document and re	eturn 1 copies to the issuin	g office.	
DUNS Nur	mber: 612706465 ******			ding solicitation/contract subject matter where feasik	ble.)	
Contract	ting Officer's Repres , (720) 875		:			
Contract	ting Officer: 202-732					
Continue	ed					
		he document referenced in It	tem 9 A or 10A.	as heretofore changed, remains unchanged and in t	full force and ef	fect.
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACT NG OFFIC		
	, Executive Vice Pre	esident_				
15B. CONTRA	ACTOR/OFFEROR	15C. DATE		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	4/17/	2020	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00044
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 3

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	202-732-				

	and the advanced to the control of t				
	The purpose of this modification contract				
	HSCEDM-11-D-00003 is to:				
)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"		10		
	The total value of this contract has been				
	increased:				
	From: \$				
	By: To:				
	10.				
	No funding is obligated on this base contract				
	HSCEDM-11-D-00003. Funding will be provided via				
	the current funding Task Order.				
	All other terms and conditions remain unchanged.				

	Discount Terms:	1			
	Net 30				
	Delivery Location Code: ICE/ERO/DENVER				
	ICE-ERO-FOD-FDN				
	Immigration Customs Enforcement				
	4730 Paris Street Denver CO 80239				
	Denver CO 80239		S		
	Period of Performance: 09/16/2011 to 09/16/2021				
	Change Item 4011 to read as follows(amount shown				
	is the total amount):				
011	Surge Beds (Annex)				
	cargo boab (minon)				
	Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00044

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3
3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPL ES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 Surge Beds (Annex)				
OIIA	ş				
	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 beds \$				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT D CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	4 「NO. (If applicable)		
P00045	See Block 16C						
6. ISSUED BY CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE IC	E/DCR		
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	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)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	x 10/HS	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDESCEDM-11-D-00003 B. DATED (SEE ITEM 13)	R NO.				
CODE 6127064650000	FAC LITY CODE	0	9/15/2011				
	11. THIS ITEM ONLY APPLIES TO	O AMENDM	IENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment patems 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	oies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma	vledging red imbers. FA DATE SPE iy be made	ceipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	ne offer submitted; TO BE RECEIVE YOUR OFFER I	or (c) By D AT f by		
12. ACCOUNT NG AND APPROPRIATION DATA (If requ							
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	CT/ORDER IS MODIF ED TO REFLECT NITEM 14, PURSUANT TO THE AUTORIES OF THE AUTO	CT THE ADI UTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MISTRATIVE CHANGES (such as change) OF FAR 43.103(b). TY OF:				
X Mutual Agreement of	the Parties						
E. IMPORTANT Contractor ☐ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 **********************************							
Contracting Officer's Repres, (720) 875	entative (COR):						
Contracting Officer (CO):							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or	16A.	NAME AND TITLE OF CONTRACT NG O				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA	BUALL.	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)				
, o ,	1		, 5	071110100	D1100 (D5) (10 00)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** HSCEDM-11-D-00003/P00045

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	, (202) 732-				

	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.				
	The total value of this contract has increased:				
	From: \$				
	By: \$				
	To: \$				
	No funding is obligated on this base contract				
	HSCEDM-11-D-00003. Funding will be provided via the current funding Task Order.				
	the current functing rask order.				
	All other terms and conditions remain unchanged.				

	Period of Performance: 09/16/2011 to 09/16/2021				
	Change Item 4002B to read as follows(amount shown				
	is the total amount):				
002B	Direct Fuel Pass-Thru. Cost reimbursement ONLY				
	costs paid at the pump on a monthly basis. Not to				
	exceed amount				
	Not to exceed amount has increased:				
	From: \$				
	By: \$				
	To:				
	Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER:				
	FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				
	,				
	Change Item 4003 to read as follows(amount shown				
	is the total amount):				
.003	Remote Custody				
003	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	detention officers only, not to exceed				
	hours.				
	Option Period 4				
	Effective 11/01/2019, CLIN 4003 rate increases				
	Continued				

PAGE

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OF

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00045

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 4

ITEM NO.	SUPPL ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1963/17/20/20/20/20/20/20/20/20/20/20/20/20/20/	AND CONTROL OF THE PROPERTY OF	(C)		9000 3000 police to representation of	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00045
 PAGE 4
 OF 4
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TEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$0.00	1	1 1		
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Discount Terms:				
	Net 30				
	Mast Str				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT D CODE		PAGE OF PAGES			
2 AMENIDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 DE	QUISITION/PURCHASE REQ. NO.	E DD	1 4 OJECT NO. (If applicable)			
P00046	ENT/WOODI ICATION NO.		4. KL	QUISTITON/FORCHASE REQ. NO.	5. FK	OSECT NO. (II applicable)			
6. ISSUED BY	Y CODE	See Block 16C ICE/DCR	7. AI	OMINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
Immigra Office 801 I S	cention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	emovals rcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536						
8. NAME AND	DADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.					
ATTN GEO	UP INC THE O GROUP INC THE CHNOLOGY WAY TON FL 33431		91 X 10	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N SCEDM-11-D-00003 DB. DATED (SEE ITEM 13)	0.				
CODE 61	127064650000	FAC LITY CODE		09/15/2011					
		11. THIS ITEM ONLY APPLIES TO A		NATIONAL DE LA PARTICIONAL DE LA PARTICION DEL PARTICION DE LA PARTICION DE LA PARTICION DE LA PARTICION DE LA PARTICION DE LA					
virtue of this	is amendment you desire to change an offeto the solicitation and this amendment, and IT NG AND APPROPRIATION DATA (If required ule 13. THIS ITEM ONLY APPLIES TO MADE ORDER NO. IN ITEM 10A.	r already submitted , such change may b is received prior to the opening hour and uired) ODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	e made date s s. IT M	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or pecified. MODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN TOWN NISTRATIVE CHANGES (such as changes by OF FAR 43.103(b).	SCRIBE	makes ED IN ITEM 14. NTRACT			
6	C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO A	JTHOF	RITY OF:					
St.	D. OTHER (Specify type of modification	**	4554, 0467-30						
X	Bilateral Modificati	on IAW HSCEDM-11-D-0	000	3					
E. IMPORTAN	NT Contractor is not,	x is required to sign this document and	d return	1copies to the issuing	g office.	6			
DUNS Nu:		entative (COR):	auaing	solicitation/contract subject matter where feasit	ne.)				
	(202) 732-								
Continu			<u>-</u> ggapan						
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 10	-	eretofore changed, remains unchanged and in f <u>NAME_AND TITLE</u> OF CONTRACT NG OFFICE					
ISA. NAMEA	44 6 C ANGLES SE SECURIO SE TOCOMO DE UNO SE PER PORTO DE UN SE PER PO	Vice President		200 700		pe or printy			
15B. CONTRA	ACTOR/OFFEROR	5c. DATE SIGNED 9/16/2020	TE	L: 202-732- EMA	TT:	16C. DATE SIGNED 9/16/2020			
NSN 7540-01	(Signature of person authorized to sign) 1-152-8070	VOZCATRACO (1772-1742)		er) S	TANDAI	RD FORM 30 (REV. 10-83)			
Previous editi				Pt	rescribe	od by GSA CFR) 53.243			

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

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	(202) 732-				

	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:				
	1. Incorporate Department of Labor Wage				
	Determination 2015-5419, Revision No. 14 dated				
	07/08/2020.				
	0770072020.				
	2. Change CLIN 4002A from Main Facility				
	Transportation to Main Facility and Annex				
	Transportation.				
	2 Madification of the Control (2002) form				
	3. Modify the rate for CLIN 4002A from states for miles to				
	<pre>/year for miles to /year for miles.</pre>				
	/ year for miles.				
	4. Change CLIN 4002D from Main Facility				
	Transportation over miles to Main				
	Facility and Annex transportation over 150,000				
	miles. The mileage rate of mile remains				
	unchanged.				
	5. End the period of performance for CLINs 4002E and 4002F on 09/15/2020.				
	and 4002r on 09/13/2020.				
	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.				
	32.204-23.				
	No funding is obligated on this base contract				
	HSCEDM-11-D-00003. Funding will be provided via				
	the current funding Task Order.				

	Discount Terms:				
	Net 30				
	Period of Performance: 09/16/2011 to 09/16/2021				
	Continued				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00046
 PAGE OF 4

GEO GRO	UP INC THE		_		
ITEM NO.	SUPPL ES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) Change Item 4002A to read as follows(amount shown	(C)	(D)	(E)	(F)
	is the total amount):				
101010101011					
4002A	Transportation Services for the Main Facility and Annex - Fixed fee of \$ year for				
	miles				
	Effective 09/16/2020, CLIN 4002A rate decreases from \$ by \$ to \$				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change There 4000D the send of 511 and 4 months of the				
	Change Item 4002D to read as follows (amount shown is the total amount):				
	W # # # # # # # # # # # # # # # # # # #				
4002D	Transportation Services for the Main Facility and Annex - Additional miles over the fixed amount of				
	miles.				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002E to read as follows(amount shown				
	is the total amount):				
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed		MO	0.00	
4002E	fee of \$ year for 100,000 miles		140	0.00	
	Effective 11/01/2010 CLIN 4002E mate increases				
	Effective 11/01/2019, CLIN 4002E rate increases from \$ by \$				
	200/15/2000				
	Period of Performance: 09/16/2019 - 09/15/2020				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description. HOUSEREEPING- GOARD				
	Change Item 4002E to made as follows/amount shown				
	Change Item 4002F to read as follows(amount shown is the total amount):				
4002F	ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of		MI	0.00	
	AND CONTROL OF THE PROPERTY OF	1			
	Period of Performance: 09/16/2019 - 09/15/2020				
	Obligated Amount: \$0.00				
	Continued				

TEM NO.	SUPPL ES/SERVICES	QUANTITY	0.000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Notwithstanding the period of performance		2 2		
	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.			ļ	
	All other terms and conditions remain unchanged.				
	ALL Other terms and conditions remain unchanged.				
			1 I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
Z. AMENDMENT/MODIFICATION NO.	14 66564445 0.176	1	1 4
	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. PRO-12-L010	5. PROJECT NO. (If applicable)
P00001 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (If other than from 6)	CODE TOE COMODO-1 ACTINA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	rcement	ICE/Detent Mngt/Detent Consideration and Customs Office of Acquisition Ma 24000 Avila Road, Attn: (949) 425- Laguna Niguel CA 92677	Contract-LAG Enforcement
B. NAME AND ADDRESS OF CONTRACTOR (No., 1000)	. 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) × 10A. MODIFICATION OF CONTRACT/ORD HSCEDM-11-D-00003	ER NO.
CODE 6127064650000	FACILITY CODE	09/15/2011	
	II. THIS ITEM ONLY APPLIES YO	D AMENDMENTS OF BOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF withe of this amendment you desire to change an afte to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and APPROPRIATION DATA (If received to the provided on individual 13. This ITEM ONLY APPLIES TO MEDICAL CHANGE ORDER IS ISSUED ON ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR AND If diready submitted, such change may d prior to the opening hour and date sp rumed) delivery order IODIFICATION OF CONTRACTS/ORDI	nbers. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION C be made by lelegram or letter, provided each talegracified. ERS. IT MODIFIES THE CONTRACT/ORDER NO. A HE CHANGES SET FORTH IN ITEM 14 ARE MADE OF THE ADMINISTRATIVE CHANGES (such as chauthority of FAR 43.103(b).	OF YOUR OFFER. If by am or latter makes reference S DESCRIBED IN ITEM 14.
O. OTHER (Specify type of modification X U1-Lateral Modification	and authority)	imental Agreement between both p	arties,
E. IMPORTANT: Contractor Tils not.	x is required to sign this document		
M.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 FINANCE POC: PROGRAM POC: COTR . The purpose of this modification cost to either party:		720-875- 303-739-	·
a) Incorporate the Collectiv CBA-2010-3486 dated 10/19/11 Service Contract Act (SCA) C CBA-2010-3486 dated 10/19/11	(Attachment 1 to to ollective Bargainin	his modification). U.S. De g Agreement Wage Determina	epartment of Labor
Continued Except as provided herein, all terms and conditions of the		nanged on	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or proft)	6	EACTING (OFFICER (Type or print)
158. CONTRACTOR/OFFEROR (Signature of person suff	15C. DATE SIGNED		16C. DATE SIGNED 12-5-11 D FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA FAR (48 CFR) 53.243

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

PAGE 2 OF 4

⊠√ų NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	b) Clarify Overtime noted in contract:				
	Parata Cuetado CITAS 0003 1003 2003 2003				
	Remote Custody CLINS 0003, 1003, 2003, 3003, 4003, Overtime is included in the cost.				
			ll		
	Emergency Overtime. In limited circumstances,				
	emergency overtime can be authorized by the COTR				
	in writing, based on provided documentation, on		ll		
	the first business day after the emergency overtime is incurred. There is an expectation		ı		
	that this clause is not for routine vehicle	1	l		
	accidents in the metro areas where multiple				
	routes of travel are available. All USDOT Hours				
	of Service will be followed and any Preapproved	1			
	Overtime incurred will be reimbursed at the	ł			
	detention officer rate times 1.5 on CLIN 0002C	1			
	(and subsequent option year line items).	1			
	c) Modify the contract to recognize that other				
	components of the Federal government in the	1	1		
	Department of Justice, specifically the United	ļ			
	States Marshals Service (USMS) may house federal	1			
	detainees at the facility utilizing separate contracts established by those agencies. Other	1			
-	component detainees will not be housed with ICE	1			
	detainees nor will movements of level 1 and level	l			
	3 classified detainees occur in such a manner				
	that they would meet in the hallways or other	Į			
	common areas.	l			
	d) EMERGENCY EVACUATION. In the event of an	ì			
	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.				
		ļ			
	All other Terms and Conditions remain the same.				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00	1			
	New Total Amount for this Award: Discount Terms:				
	Net 30				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00001

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES ·	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	FOB: Destination		\vdash		
	Add Item 0002C as follows:		$ \ $		
0002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Product/Service Code: S206				0.00
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Add Item 1002C as follows:	<u> </u>	Ш		
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: \$206				0.00
	Product/Service Description: HOUSEKEEPING- GUARD				
	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: \$206 Product/Service Description: HOUSEKEEPING- GUARD				0.0
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Add Item 3002C as follows:	1	1 1		
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				0.0
	Accounting Info: To be provided on individual delivery order Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<u> </u>	(B) \$0.00 (Subject to Availability of Funds)	(C)	(D)	(E)	(F)
	30.00 (Subject to Availability of Funds)				
	Add Item 4002C as follows:				
4002C	Pre-approved Overtime. OT must be preapproved as				0.00
	noted in the contract. Amount: \$0.00(Option Line Item)				•
	09/16/2019				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Floudet/Service Description. Housekeering- Goard				
	Accounting Info:				
	To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Period of Performance is September 16, 2011	1	l l		
	through September 15, 2021, if all options are			·	
	exercised.				
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REGISTER OF WAGE DETERMINATION UNDER

WHE SERVICE CONTRACT ACT

y direction of the Secretary

of Labor

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

Wage Determination No.: CBA-2010-3486

Revision No.: 1

Date Of Last Revision: 10/19/2011

Diane Koplewski Director

Division of | Wage Determinations|

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.

cordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees played 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:	FOR THE UNION:
The GEO Group, Inc. (GEO)	International Union, Security, Police and Fire
ВУ	BY
DATE:	DATE:
	BY:
	DATE: 5-/7-//
	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:	FOR THE UNION:
The GEO Group, Inc. (GEO)	International Union, Security, Police and Fire
BY:	BY:
TITLEGED CONSULTANT DATE: 4/22/10	TITLE: UP Region 3 (SFFPA)
DATE: 4/22/10	DATE: 4-22-10
•	A .)
BY:_	В
TITLE: Warden	TITLE: Porgellent, SPFA LOCAL # 903
DATE: 4/22/10	DATE: 4-22-2010
BY:	В'
TITLE: W. K.G. H. P. DIPLOTOR	TITLE: Vice President SPFPA Local 908
DATE: 4/22/10	
•	
BY:	
TITLE:	TITLE: Vice Firsilant SPETA local 900
DATE:	DATE: 4/22/10
BY:	BY:
TITLE:	TITLE:
DATE:	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 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.
- 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.

- 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.
- 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.
- 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 Consunain

The GEO Group, Inc.

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☐ The above numbered, solicitation is	amended as s	et forth in item 14. The hor	ur and date specified for	receipt	of Offers is extende	ed 🔛 is not c	extended.	
Offers must acknowledge receipt of this	amendment p	prior to the hour and date sp	ecified in the solicitation	or as a	mended by one of the f	ollowing me	thods:	
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D. OTHER (Specify type of modified Mutual Agreement of the Parties	ication and au	thority)				•	, , , , , , , , , , , , , , , , , , ,	
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E. IMPORTANT: Contractor	is NOT	is required to sign thi	s document and return		l copies to the iss	suing office.		
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	promptly notify the Contracting Officer of any				
	decrease under this clause, but nothing in the	1			
	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	ŀ			
	Contracting Officer may reasonably require. Upon				
	agreement of the parties, the contract price,				
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Standar	ds may be viewed in t	neir entirety at the	e tor	lowing link:		
www.ice	.gov/detention-standa	rds/2011/				
Please :	see Attachment A of t	his modification red	gardi	ng the implementation	of the P	BNDS 2011
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	wided herein, all terms and conditions of th			tofore changed, remains unchanged and i		
15A. NAME A	ND TITLE OF SIGNER (Type or print) VICE	President, Contracts Admin	ictati	AME AND TITLE OF CONTRACTING OF	FICER (Type or)	onnt)
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	Cptimal Standards.		\dashv		
	It is agreed that the aforementioned minimum and optimal standards are, herein, incorporated into				
	the contract at no additional cost.				
	Within 30 days of execution of this modification the facility shall be compliant with all PBNDS	1			
	2011 Standards stated herein.				
	Should there be a conflict between the PBNDS 2011				
	Standards and any other term and/or condition of	1			
	the agreement identified in Block 10A of this	:			
	modification, please contact the Contracting Officer for clarification.				
	All other terms and conditions remain unchanged. Exempt Action: Y				
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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 11.3)

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.

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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 prespecified 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/MODIFIC	MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES
		T			1 6
2. AVENOMENT/MODIFICATION: NO	3 EFFECTIVE DATE	1	DUISITION/PURCHASE REQ NO	5 FF	ROJECT NO (if applicatio)
P00006 6 ISSUED BY CODE	See Block 16C		W NISTERED BY (If ciner than Ito	-61 COS	G
ICE/Detent Hngt/Detent Contribution and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	ract-LAG proement	ICE Imm Off 240 Att	/Detent Mngt/Dete igration and Cust ice of Acquisitic 00 Avila Road, n: 94	ont Contra coms Enfor nn Managem	ct-LAG cement
8 NAME AND ADDRESS OF CONTRACTOR (No. 1996	t county, State and ZIP Costs		una Niguel CA 926 AMENDMENT OF SOLICITATIO		
GEO GROUP INC THE 621 NW 53RC ST STE 700 BOCA RATON FL 334878242	98 × 10	OATED (SEE ITEM 11) A MODIFICATION OF CONTRACT SCEDM-11-D-00003			
CODE 6127064650000	FACILITY CODE	ه ا ا	9/15/2011		
	11. THIS TYEM ONLY APPLIES Y	11			
	or simulay submitted, such change ma id prior to the opening hour and date s quired)	y be mado padried DERS. IT H	by lologram or letter, provided east	ch telegram ar lette	r makos reference BED IN ITEM 14.
C THIS SUPPLEMENTAL AGREEME X FAR 52.222-43 Fair Labor	CTORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE A NT IS ENTERED INTO PURSUANT T SCANDARDS ACC - Price A	C AUTHC	HITY OF		
C OTHER (Specify type of modification	and euthonly)				
E. IMPORTANT: Contractor its not	via second le see the see		1 .		······································
E.IMPORTANT: Convactor is not. 14 CESCRATION OF AMERIDMENT/MODIFICATION DUNS Number: 612706465 FINANCE POC and Program COR: . The purpose of this modification		ncluding	soliatal en/contract subject mattal	720-875-	
equitable rate adjustment du 2005-2081, Rev 12, dated 6/1	ie to the Department 3/2012 and the Col.	t of L lectiv	abor Wage Rate De e Bargaining Agre	eterminati ement (CB	on No. BA) Wage
Determination No. CBA-2010-1 effective 09/16/2012.	1486, Rev 1, dated :	1C/19/	2011. The equitab	ole rate a	djustment is
Exempt Action: Y LIST OF CHANGES: Reason for Modification : Or	ham Adminiatuse:	2054-			
Reason for Modification : Ot Continued	mer Momentagracive	VCTIO	PD		
Except as provided haron, as terms and constron TSA NAME AND TITLE OF SIGNER (Typo or pinn) VICE PRO-	esident, Contracts Administ The GEO Group, Inc.	re		nged and in full for CTING OFFICER (
158 CONTRACTORIOFFEROR	7/16/201				76-14-13
NSN 7540-01-152-6070 Previous edition unusable				Present	ARD FORM 30 (REV 10-83) ood by USA B CFR) 53 243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-11-D-00003/P00006 2 6

NAME OF OFFEROR OR CONTRACTOR

GEC GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (C) (E) (F) Total Amount for this Modification: \$0.00 New Total Amount for this Version: New Total Amount for this Award: CHANGES FOR LINE ITEM NUMBER: Unit Price changed from : CHANGES FOR LINE ITEM NUMBER: Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 4001A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from 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 Continued ...

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	3	6

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEDM-11-D-00003/P00006	4	6

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	3. Invoice Supporting Documentation. In order to			1	
	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				
	•• •	1			
	regarding the safeguarding of information.				
	Invoices without documentation to support	ļ			
	invoiced items, containing charges for items				
	outside the scope of the contract, or not based				
	on the most recent contract base or modification			ı	
	rates will be considered improper and returned				
	for resubmission. Supporting documentation				
	requirements include:				
				1	
	(i). Firm Fixed Price Items (items not subject to	1		1	
	any adjustment on the basis of the contractors				
	cost experience, such as pre-established monthly		1		
	guaranteed minimums for detention or	1			
	transportation): do not require detailed				
	supporting documentation unless specifically		1		
	requested by the Government.		1 1		
			1		
	(ii). Fixed Unit Price Items (items for allowable		1		
	incurred costs, such as detention and/or		1		
	transportation services with no defined minimum				
	quantities, stationary guard or escort services,		1 1		
	transportation mileage or other Minor Charges	ł	1 1		
	such as sack lunches and detainee wages): shall	1			
	be fully supported with documentation	1			
	substantiating the costs and/or reflecting the		1 1		
	established price in the contract and submitted				
	in .pdf format.	ŀ			
	In .put totmac.	1			
	(iii). Detention Services:	1	1 1		
	(1) Bed day rate;	1			
	(2) Residents/detainees check-in and check-out	1		}	
	dates:	1	1		
	(3) Number of bed days multiplied by the bed day				
	rate;				
	(4) Name of each detainee;				
	(5) Residents/detainees identification information	' [
	(iv). Transportation Services:		1 1		
	1 ' '				
	(1) The mileage rate being applied for that invoice.				
	Continued				
	Concinued				
	1				
			1	1	
	1		1 1		
	1	1	1 1	i	

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00006	5	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) Monthly billing reports listing				
	transportation services provided; number of				
	miles; transportation routes provided; locations		1 1		
	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		li		
	all receipts.			İ	
	(v). Stationary Guard Services:			İ	
	(1) The itemized monthly invoice shall state the		1 1		
	number of hours being billed, the duration of the		1		
	billing (times and dates) and the name of the		l		
	resident(s)/detainee(s) that was/were guarded.				
	(vi). Other Direct Charges:				
	The invoice shall include appropriate supporting				
	documentation for any direct charge billed for				
	reimbursement.				
	4. Safeguarding Information: As a contractor or				
	vendor conducting business with Immigration and				
	Customs Enforcement (ICE), you are required to		1 1		
	comply with DHS Policy regarding the safeguarding	1			
	of Sensitive Personally Identifiable Information	1	l I		
	(PII). Sensitive PII is information that	Ì	1 1		
	identifies an individual, including an alien, and	1	1 1		
	could result in harm, embarrassment,			ľ	
	inconvenience or unfairness. Examples of		1 1		
	Sensitive PII include information such as:	I			
	Social Security Numbers, Alien Registration	1	l i		
	Numbers (A-Numbers), or combinations of		1 1		
	information such as the individual's name or		1 1		
	other unique identifier and full date of birth,		1 1		
	citizenship, or immigration status.				
	As part of your obligation to safeguard			-	
	information, the follow precautions are required:		1 1		
	Email supporting documents containing Sensitive				
	PII in an encrypted attachment with password sent	1			
	separately.	1	1 1		
	Never leave paper documents containing Sensitive				
	PII unattended and unsecure. When not in use, these documents will be locked in drawers,		1	[
	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.		1		
	Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information				
	Continued				
			·!		

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	6	6

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pd f for more information on and/or examples of Sensitive PII.				
	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				

AMENDMENT OF SOLICITATION/MODIFIC	ATION 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)
P00007	See Block 16C	PRO-13-L175	3. PROSECT NO. (II 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 Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	rcement	ICE/Detent Mngt/Detent Immigration and Custom Office of Acquisition 24000 Avila Road, Attn: 949-	ms Enforcement Management
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and 2/P Code)	Laguna Niguel CA 92677 (x) 9A AMENDMENT OF SOLICITATION N	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	,	SB. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/O HSCEDM-11-D-00003	
CODE 6127064650000	FACILITY CODE	09/15/2011	
		TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A	OFFERS PRIOR TO THE HOUR ANI r already submitted, such change ma d prior to the opening hour and date a ruired) delivery order ODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority)	D DATE SPECIFIED MAY RESULT IN REJECTION BY be made by telegram or letter, provided each te	DN OF YOUR OFFER. If by legram or letter makes reference D. AS DESCRIBED IN ITEM 14. ADE IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		O AUTHORITY OF:	
	••	end the Term of the Conti	ract
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document		he issuing affice.
14 DESCRIPTION OF AMENDMENT/MODIFICATION EUNS Number: 612706465 FINANCE POC and Program COR: . The purpose of this modifica 52.217-9 Option To Extend Th through 15 September 2014.	tion is to exercise	72 e the First Option Period	20-875-
The new Department of Labor (Attachment 1 to this modifi In accordance with FAR 52.22 Continued Except as provided herein, all terms and conditions of the	cation) is hereby:	incorporated into this co	Contract Act
15A. NAME AND TITLE OF SIGNER (Type or print)	- LIVER HIDE IN COLOR TO THE TOTAL T	16A. NAME AND TITLE OF CONTRACTIN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		16C. DATE SIGNED
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)

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

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

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Price Adjustment (Multiple Year and Option	(0)	(D)	(E)	(F)
	Contracts) (f) The Contractor shall notify the		li		
	Contracting Officer of any increase claimed under		li		
	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		1 1		
	clause, but nothing in the clause shall preclude	1			
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change		1 1		
	in fixed hourly rates (if this is a		1 1		
	time-and-materials or labor-hour contract), and		1		
	any relevant supporting data, including payroll	1			
	records, that the Contracting Officer may				
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price	1			
	labor rates, or fixed hourly rates shall be		\	ļ	
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its		1 1		
	effective date.				
	Brown Baring V		1		
	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:	₌i			
	New Total Amount for this Award:	•			
	CHANGES FOR LINE ITEM NUMBER: 1001				
	Exercised option		ΙÌ		
	CHANGES FOR LINE ITEM NUMBER: 1001A		li		•
	Exercised option				
	•				
	CHANGES FOR LINE ITEM NUMBER: 1001B				
	Exercised option	ļ			
				1	
	CHANGES FOR LINE ITEM NUMBER: 1002				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 1002A				
	Exercised option				
	CURNCES FOR TIME THEY WELLER ASSA				
	CHANGES FOR LINE ITEM NUMBER: 1002B	1			
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 1002C				
	CHANGES FOR LINE ITEM NUMBER: 1002C Continued				
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00007	3	3

ITEM NO.			UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exercised option		\sqcap		
	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:				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)				
		PRO-	13-L176					
P00008 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-LAGUNA	7. ADM	INISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA				
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	act-LAG rcement	ICE/ Immi Offi 2400 Attr	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360-					
A MANUE AND ADDRESS OF CONTRACTOR (As above	Language State and 7/D Code)	Lagu	na Niguel CA 92677 AMENDMENT OF SOLICITATION NO.					
8. NAME AND ADDRESS OF CONTRACTOR (No., street GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	, county, scat Bit 27 cook)	9B.	DATED (SEE ITEM 11) L MODIFICATION OF CONTRACT/ORDE CEDM-11-D-00003	R NO.				
		105	DATED (SEE ITEM 13)	· · · · · · · · · · · · · · · · · · ·				
CODE 6127064650000	FACILITY CODE	— I i	9/15/2011					
CODE 6127064650000	11. THIS ITEM ONLY APPLIES 1		•					
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	quired) IODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority)	THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE IMINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRACT				
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	NT IS ENTERED INTO PURSUANT T			-				
I HIDODTANT. Contractor Sie ook	☐ is convicted to give this descriptor	et and estues	0 copies to the is					
E. IMPORTANT: Contractor X is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign this documen			•				
DUNS Number: 612706465 FINANCE POC and Program COR:		ys, including		-875- 				
The purpose of this modification regards to the end date of the 2014 was typed in error. The September 2015. Exempt Action: Y LIST OF CHANGES: Reason for Modification: On Total Amount for this Modification.	the first option perion perion perion control	eriod. Lod is	The previous end date from 16 September 201	e of 15 September				
Total Amount for this Modifi	cation: \$0.00							
Continued	ha danimant reference 41: 4: - 44	404	antafara aha f	ata a na				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in Item 9A c		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING (
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED		18C. DATE SIGNED				
(Signature of person authorized to sign)				~\				
NSN 7540-01-152-8070 Previous edition unusable				FORM 30 (REV. 10-83)				

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		PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00008	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
2 AUENDM	ENTAICDIFICATION NO	3 EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REC NO	1 2 S PROJECT NO (II applicable)
P00009		See Block 16C		-14-L062	Those of NO (II appears)
6 ISSUED B	CODE	ICE/DM/DC-LAGUNA	7 40	MINISTERED BY (If other than from 6)	CCDE ICE/DM/DC-LAGUNA
Immigra Office 24000	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Niguel CA 92677	rcement	Imm Off 240 Att	/Detent Mngt/Detent Comigration and Customs Enice of Acquisition Mana. 00 Avila Road. n: 949-360- una Niguel CA 92677	tract-LAG forcement gement
B NAME AN	D ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Cody		AMENDMENT OF SOLICITATION NO	<u> </u>
621 NW	UP INC THE 53RD ST STE 700 TON EL 334878242		98 × 10.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO SCEDM-11-D-00003	o
CODE 4	127064650000	FACILITY CODE	1 1	•	
	12 / 004 0 3 0 0 0 0	11. HUS TYEM ONLY APPLIES YO	1 (9/15/2011	
12 ACCOUN	TING AND APPROPRIATION DATA IT RECOVED TO COVIDED ON INDIVIDUAL 13. THIS ITEM ONLY APPLIES TO ME A THIS CHANGE ORDER IS ISSUED P ORDER NO IN ITEM IDA	into the opening how and date spectriced) delivery order DOURIGATION OF CONTRACTS/ORDER URSUANT TO (Specify authority) THE	S. IT N	DUFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM 14. HE CONTRACT
		TORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT TIS ENTERED INTO PURSUANT TO A		MINISTRATIVE CHANGES (such as changes a OF FAR 43 103(b)	n paying affice.
<u>у</u>		Standards Act - Price Ad;		nt (Multiple Year and Option)	Contracts
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DUNS Nu	POC: POC: POC:	(720) 875- (720) 875- (720) 875- (720) 875-	outing s	oholsvor/contract subject matter where fosses:	
Departm equitab D019-Mai Continu	ent of Labor Wage Rate le rate adjustment is nifest ALPHA midnight	e Determination No. : effective 9/16/2013 report as a required	2005 The	ne equitable rate adjust -2081, Rev 13, dated 6/1 e modification also remoliverable and makes a re	9/2013. The oves item evision to item
	NO TITLE OF SI			«មារមួយ, របួរមេរាង ដាល់ជាព្យល់នូកពី កែ (ដូន	Force and effect
	Vice President, Contra	ict: 3-4 squistialiqu			
15	10 GEO G	(OCD 01 15C, DATE SIGNED			18C DATE SIGNED
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	Attachment 1 - Deliverables of Written				
	Documentation Detention/Transportation		1 1		
	Exempt Action: Y		1	1	
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative	1	1		
	Action				
	Total Amount for this Modification: \$0.00	1	1 1		
	New Total Amount for this Award:				
	CHANGES FOR LINE ITEM NUMBER: 1001A	l			
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	Unit Price changed from	l			
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	CHANGES FOR LINE ITEM NUMBER: 3001A			ļ	
	Unit Price changed from	i		1	
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	CHANGES FOR LINE ITEM NUMBER: 1005		1 1		
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MENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	<u>· </u>	1 CONTRACT ID CODE	PAGE OF PAGES			
	3 EFFECTIVE DATE	4 REC	QUISIT.ON/PURCHASE REQ. NO.	1 2 5 PROJECT NO (If applicable)			
AMENDMENT/MCDIFICATION NO.			-14-L103				
P00010 ISSUED BY CODE				CODE ICE/DM/DC-LAGUNA			
CE/Detent Mngt/Detent Contrumnigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Jaguna Niguel CA 92677	act-LAG rcement ment	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677 (x) 994 AMENDMENT OF SOLICITATION NO.					
EO GROUP INC THE 21 NW 53RD ST STE 700 OCA RATON FL 334878242		x III	DA MODIFICATION OF CONTRACT/ORDE ISCEDM-11-D-00003	R NO.			
CODE 6127064650000	FACILITY CODE		09/15/2011				
012/004030000	11. THIS IYEM ONLY APPLIES Y	1 1					
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	equired) MODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority)	DERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	IN THE CONTRACT			
C. THIS SUPPLEMENTAL AGREEME D. OTHER (Spearly type of modification	NT IS ENTERED INTO PURSUANT 1	TO AUTHO		Year and Option Contract			
X Unilateral - FAR 52.222- E.IMPORTANT: Contractor X is not.	is required to sign this documen						
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 FINANCE PCC and Program COR Billing PCC: Billing PCC: Billing PCC: Billing POC: Billing POC:		gs, includin		- 8 7 5 - 			
The purpose of this modific a) Incorporate the new Depa dated 7/25/2014 (Attachment Continued Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)	rtment of Labor Waq 1 to this modifica	ge Rat ation) or 10A, as	e determination No. 20	covers the period,			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNE			7 11 4 TANDARD FORM 30 (REV. 10-83)			
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	September 16, 2014 - September 15, 2015.				
	b) Incorporate the Collective Bargaining				
	Agreement (CBA) Wage Determination no.		1		
	CBA-2014-6952 dated 08/29/2014 (Attachment 2 to		ll		
	this modification). This determination covers the				
	period, September 16, 2014 - September 15, 2015.	l	H		
			1		
	In accordance with FAR 52.222-43, Fair Labor				
	Standards Act and Service Contract Act Price		1 1		
	Adjustment (Multiple Year and Option Contracts)	Į.	1		
	(f) The Contractor shall notify the Contracting				
	Officer of any increase claimed under this clause				
	within 30 days after receiving a new wage		1 1		
	determination unless this notification period is	1	1		
	extended in writing by the Contracting Officer.				
	The Contractor shall promptly notify the				
	Contracting Officer of any decrease under this		1		
	clause, but nothing in the clause shall preclude	1			
	the Government from asserting a claim within the				
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change				
	in fixed hourly rates (if this is a	1			
	time-and-materials or labor-hour contract), and		'		
	any relevant supporting data, including payroll			l l	
	records, that the Contracting Officer may		1		
	reasonably require. Upon agreement of the		1		
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be		1		
	modified in writing. The Contractor shall		1		
	continue performance pending agreement on or	1			
	determination of any such adjustment and its				
	effective date.				
	Exempt Action: Y	1	1		
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative			1	
	Action				
	Total Amount for this Modification: \$0.00	ł	1		
	New Total Amount for this Version: \$0.00		ı		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	· <u> </u>	1. CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	DUISITION/PURCHASE REQ NO	5 PRO	JECT NO (II applicable)		
P00011	09/16/2014	PRO	-15-L012				
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than from 6)	CODE	ICE/DM/DC-LAGUNA		
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360-						
8 NAME AND ADDRESS OF CONTRACTOR (No., soon	County State and 71P Code)		una Niguel CA 92677				
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 91	B DATED (SEE ITEM 1:) DA MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-07(0)3	NO			
		╛	OB DATED (SEE ITEM 13)				
CODE 6127064650000	FACILITY CODE		09/15/2011				
	11. THIS TIEM ONLY APPLIES YO	O AMEŃO	MENYS OF SOLICIYATIONS				
write of the amendment you desire to change an office the solicitation and but amendment, and is received to the solicitation and but amendment, and is received the account ING AND APPROPRIATION DATA (If no To be provided on individual) to the provided on the solicitation of the solici	d pror to the opening hour and date as quired) L delivery order	peofied	by telegram or lotter, province each telegram				
CHECK ONE A THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) T	HE CHAI	IGES SET FORTH IN ITEM 14 ARE MADE II	THE CO	NTRACT		
ORDER NO. IN ITEM 10A.							
9 THE ABCVE NUMBERED CONTRA- appropriation 1810, etc.) SET FORTI			CMMISTRATIVE CHARGES: Juch as chang Y OF FAIR 43 103(b)	as in paye	ry office.		
C IMS SUPPLEMENTAL AGREEMEN	IN 15 ENTERED INTO PORS AND TO	//.NO-MU	KI: F UP				
B OTHER (Specify type of modification	and authority)						
X Bilateral - FAR 52.222-41	3 Fair Lobo: Standards A	w: - :	frise Adjustment (Milhiple Ve	er and	Option Contract		
E. IMPORTANT: Contractor (Links not.	is required to sign the document	and rotus	1 Comes to the issu	ring othco			
TA DESCRIPTION OF AMENDMENTARODIFICATION DUNS Number: 612706465 FINANCE POC and Program COR: Billing POC: Billing POC: Billing POC: Billing POC:		, includir <u>a</u>	solvatehan/contract subject matter where full				
The purpose of this modifica	tion is to incorpor	ate 1	the equitable rate adiu	stmer	at due to the		
Department of Labor Wage Rat							
Collective Bargaining Agreem							
8/29/2014. The equitable rat				•			
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Except to provided herizin, cultorins and conditions of the	te document referenced in Item SA or	10A, as h	stotofoto changed iremains cinchanged and it	full force			
Executive Vice Presider	et Contract Administration				or pantj		
The GEO Group, Inc.		.,					
16B CONTRACTO	15C DATE SIGNED	· [16C DATE SIGNED		
(Šign	11/19/2014	4			11/20/14		
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	2	8

M NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(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:		1 1		
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	CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from	.			
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	CHANGES FOR LINE ITEM NUMBER: 2001A	_			
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	CHANGES FOR LINE ITEM NUMBER: 1002A				
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	CHANGES FOR LINE ITEM NUMBER: 1003	ļ			
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TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(1)	(E)	(1)
	CHANGES FOR LINE ITEM NUMBER: 2003	İ			
	Unit Price changed from				
	CHANGES FOR LINE ITEM NUMBER: 3003	1			
	Unit Price changed from		1 1		
	CHANGES FOR LINE ITEM NUMBER: 4003		ŀ		
	Unit Price changed from		1	,	
	CHANGES FOR LINE ITEM NUMBER: 1005		1		
	Unit Price changed from	1			
	CHANGES FOR LINE ITEM NUMBER: 2005		ΙI		
	Unit Price changed from		1 1		
	CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from		1 1		
	onic Fire changed from	1			
	CHANGES FOR LINE ITEM NUMBER: 4005				
	Unit Price changed from				
	Discount Terms:		1		
	Net 30				
	FOB: Destination Period of Performance: 09/16/2014 to 09/15/2015	ł	1 1		
	Period of Performance: 09/10/2014 to 09/13/2013		1		
	Change Item 1001A to read as follows(amount shown				
	is the obligated amount):		1 1		
001A	Bed Day Rate For Minimum Quantity - The				
OUIN	Governments minimum quantity to be ordered via				
	task order is beds per day multiplied by 365	_	1 1		
	days multiplied by 2 years for a total of		1 1		
	Option Period 1 Product/Service Code: S206		1		
	Product/Service Description: HOUSEKEEPING- GUARD	ļ	1		
	· ·	,			
	Change Item 1002A to read as follows (amount shown	1			
	is the obligated amount):	l			
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee				
	includes all staff, vehicles and vehicle				
	maintenance. Product/Service Code: S206		1	j	
	Product/Service Code: 5200 Product/Service Description: HOUSEKEEPING- GUARD		1 1	1	
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	4	8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	(D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 1002C to read as follows(amount shown is the obligated amount):				
002C	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):				
.003	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 1 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005 to read as follows(amount shown is the obligated amount):	!			
005	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):				
A1009	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 Option Period 2 Amount: (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	5	8

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(6)	Change Item 2002A to read as follows(amount shown is the obligated amount):	(0)		(3)	
002A	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				
	Change Item 2002C to read as follows(amount shown is the obligated amount):				
002C	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				
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Change Item 2003 to read as follows(amcunt shown is the obligated amount):	!			
2003	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				
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
005	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				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(11)	Product/Service Description: MEDICAL- GENERAL HEALTH CARE	(0)		(3)	
	Change Item 3001A to read as follows(amount shown is the obligated amount):				
001A	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 for a total of Option Period 3 Amount: Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002A to read as follows(amount shown is the obligated amount):				
3002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Amount: Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002C to read as follows(amount shown is the obligated amount):				
002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed hours. Amount: (Option Line Item) 09/16/2017 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 3003 to read as follows(amount shown is the obligated amount):				
3003	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 3 Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00011
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(5)	(E)	(=)
	Amount: 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):				
005	MEDICAL SERVICES-In accordance with the terms and				
	conditions of this contract. Monthly Flat Fixed				
	Fee includes all medical staff and in-house			İ	
	supplies.				
	Option Period 3 Amount: Option Line Item)				
	09/16/2017				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL HEALTH CARE	ł			
	INDIAN GRAD				
	Change Item 4001A to read as follows (amount shown	1			
	is the obligated amount):				
001A	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				
	2020 for a total of	ŀ	1 1		
	Option Period 4				
	Amount: Option Line Item) 09/16/2019			·	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD	1			
	Change Item 4002A to read as follows(amount shown		1	Ì	
	is the obligated amount):				
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee	_			
002A	includes all staff, vehicles and vehicle				
	maintenance.				
	Amount: (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):				
002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed hours.				
	Amount: (Option Line Item)				
	Continued			İ	
	}			1	
		1	1 1		

CONTINUATION SHEET		PAGE (OF.
	HSCEDM-11-D-00003/P00011	8	8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/16/2019		ΙT		
	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):			1	
1003	Remote Custody				
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	detention officers only, not to exceed		1		
	hours.	İ			
	Option Period 4 Amount: (Option Line Item)				
	09/16/2019		1 1		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4005 to read as follows(amount shown			1	
	is the obligated amount):			1	
005	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		l i		
	Amount: (Option Line Item)				
	09/16/2019	1			
	Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL		1 1		
	HEALTH CARE				
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AMENDMENT OF SOLICITATION	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	13. EFFECTIVE DATE	4. REQUISITION/PURCHASE RE	0.40 6.5501503	NO. (If applicable)
		4. REQUISITIONPUNCHASE RE	u. NO.	NO. (a appacasia)
P00012 6. ISSUED BY	See Block 16C CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other to	hen (tem 6) CODE TO	E/DM/DC-LAGUNA
	TCE/DM/DC-EAGONA		1	
ICE/Detent Mngt/Detent Immigration and Custom		ICE/Detent Mngt/I		
Office of Acquisition		Office of Acquisi		
24000 Avila Road,		24000 Avila Road,		
Laguna Niguel CA 92677		Attn:	949-360-	
		Laguna Niguel CA		
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICI	TATION NO.	
GEO GROUP INC THE				
621 NW 53RD ST STE 700		9B. DATED (SEE ITEM 11)		
BOCA RATON FL 334878242	<u>?</u>			
		× HSCEDM-11-D-000	ITRACT/ORDER NO.	
		I RECEDE TI-D-000	03	
		10B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	09/15/2011		
	11. TRUS ITEM ONLY APPLIE	S TO AMENDMENTS OF SOLICITATIONS		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
The above numbered solicitation is ameng	led as set forth in item 14. The hour and date	specified for receipt of Offers	☐ is extended. ☐ is n	sot extended.
Offers must acknowledge receipt of this a	mendment prior to the hour and date specified	in the solicitation or as amended, by one o		
Items 8 and 15, and returning		nowledging receipt of this amendment on o		• • •
	a reference to the solicitation and amendment CEIPT OF OFFERS PRIOR TO THE HOUR A			
virtue of this amendment you desire to cha	inge an offer already submitted, such change r	may be made by telegram or letter, provide		
	d is received prior to the opening hour and date	specified.		
12 ACCOUNTING AND APPROPRIATION (See Schedule)ATA (Il required)			
	PLIES TO MODIFICATION OF CONTRACTS/O	BUEDS IT MONETES THE CONTRACTA	ADDED NO AS DESCRIBED IN E	TE24 44
		ROCKES THE CONTROL IN	MUER NO. AS DESCRIBED IN I	
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 102	S ISSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 1	4 ARE MADE IN THE CONTRAC	:T
B. THE ABOVE NUMBERED appropriation date, etc.)	CONTRACT/ORDER IS MODIFIED TO REFI SET FORTH IN ITEM 14, PURSUANT TO THE	LECT THE ADMINISTRATIVE CHANGES AUTHORITY OF FAR 43.103(b).	(such as changes in paying office	9.
C. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:		
x Mutual Agreemen	nt of the Parties			
D. OTHER (Specify type of n	todification and authority)		· · · · · · · · · · · · · · · · · · ·	
	is not. It is required to sign this docume		opies to the issuing office.	
OUNS Number: 612706465	FICATION (Organized by UCF section heading	gs, including solicitation/contract subject (natter where feasible.)	
Invoice POC	,			
20C:	_			
POC Email:	0.75			
POC Phone Number: (720)	8/5-			
Alt POC:				
Alt POC Email:				
Alt POC Phone Number: (720) 875-			
the contractor shall co	mply with the requireme	nto ampliantle to de	bambian Esmiliki.	
	of the U.S. Department			
Contained in Subpart A	of the o.s. Department	or Homerand Security	(DHS) regulation	titled,
•	filions of the document referenced in Item 8A (as 400 as borotofor abound sometime and		
ISA. NAME AND TITLE OF SIGNER (Type o		18A NAME AND TITLE OF CON		
				-
15B. CC	15C. DATE SIGNE	· ·		16C. DATE SIGNED
ed to s	6-18-1	/5		6-18-15
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00012	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(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				
	Period of Performance: 09/16/2014 to 09/15/2015				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES		
	ENTAKODIFICATION NO	3. EFFECTIVE DATE	14 REC	DUISITION/PURCHASE REQ. NO	S PROJECT NO (5 (if anotoshio)	
P00013		See Block 16C			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6 ISSUED B	CODE	ICE/DM/DC-LAGUNA	7 AD	MINISTERED BY (If other than Item 6)	CODE ICE/D	M/DC-LAGUNA	
Immigra Office 24000 A	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Avila Road, Niguel CA 92677	act-LAG rcement	Imm Off 240 Att		ontract-LAG Enforcement nagement		
8. NAME AN	D ADDRESS OF CONTRACTOR (No., atreet	county, State and ZIP Code)	194	una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.			
621 NW	OUP INC THE 53RD ST STE 700 TON FL 334878242		<u>, 10</u>	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACTIONDE SCEDM-11-D-00003	R NO.		
			10	B DATED (SEE ITEM 13)			
CODE 6	127064650000	FACILITY CODE	1 1	9/15/2011			
		11. THIS ITEM ONLY APPLIES	TO AMENDI	ients of solicitations			
nterence 12. ACCOUN	to the selectation and this emondment, and inting and appropriation data (# req g will be added by iss 13. This item only applies to M	s received prior to the spening hour crod) Uance of task order ODEFICATION OF CONTRACTSION	er and date sp er apers. It M	by telegram or letter, provided each telegra ecolod DDIFIES THE CONTRACTIORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE II	DESCRIBED IN ITEM 14	L	
	B THE ABOVE NUMBERED CONTRAC eppropriation date, etc.) SET FORTH C THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as chang OF FAR 43 103(b) TY OF	es in paying affice,		
	D. OTHER (Specify type of modification	and authority		 -			
×	Bilateral - FAR 17.2	· · · · · · · · · · · · · · · ·	tion				
	<u> </u>	x is required to sign this documen		1 contacts to the inc			
E. IMPORTAL							
DUNS Nu POC: Alterna	ımber: 612706465	20) 875- or e- at (720) 875-	-mail a	t e-mail		_	
52.217-				Second Option Period (for the period 16 Sept		ause,	
In acco Continu		?-41, Service Cont	ract A	ct of 1965, as amended	i (Nov 2007),	,	
	ovided harein, all lerms and conditions of the NND TITLE OF SIGNER (Type or pant)	document referenced in item 9 A	or 10A, as he	retefore changed, remains unchanged and			
	Exec. VP, Contract	Administration			(Typo or pani)		
15B CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	D		I tac	DATE SIGNED	
	(Signature of portion eather	8/14/15			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3/19/15	
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AMENDMENT OF SOLICITATION/MODIFIC	1.	CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUIS	SITION/PURCHASE REQ. NO.	ls projec	T NO. (If applicable)	
		1.112010	THOM SHOULDE NEED NO.	0.7110020	, ito (ii dpp.osec)	
P00013 6 ISSUED BY CODE	See Block 16C ICE/DM/DC-LAGUNA	7. ADMIN	ISTERED BY (if other than item 6)	CODE TO	CE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Continuingration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	ract-LAG orcement	Immig Offic 24000 Attn:		ontract-I Enforceme nagement	AG	
			a Niguel CA 92677 MENDMENT OF SOLICITATION NO.			
8 NAME AND ADDRESS OF CONTRACTOR (No., stree GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	, county, State and 21P Code)	9B. DA	ITED (SEE ITEM 11) IODIFICATION OF CONTRACT/ORDE EDM-11-D-00003 ATED (SEE ITEM 13)	ER NO.		
CODE 6127064650000	FACILITY CODE	→ 1	15/2011			
	11. THIS ITEM ONLY APPLIES TO					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	nuired) SUANCE OF task order MODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) Th	ERS. IT MODII	FIES THE CONTRACT/ORDER NO. AS	IN THE CONTRA	ст	
B THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				ges in paying offic	e,	
D. OTHER (Specify type of modification	and authority)					
X Bilateral - FAR 17.2	207 Exercise of Opti	ion				
E. IMPORTANT: Contractor is not.	x is required to sign this document a	and return	2 copies to the is:	suing office.		
Alternate POC: Attachment 1 - Wage Determine The purpose of this modificate 52.217-9 Option to Extend the through 15 September 2017. In accordance with FAR 52.22 Continued	at (720) 875- at (720) 875- ation No. 2005-2081 ation is to exercise the Term Of the Contr	or , Rev 1 ethe Se act, fo	e-mail 6, Date: 07/08/2015 cond Option Period r the period 16 Sep of 1965, as amende	under FAR tember 20 d (Nov 20	015	
Except as provided horoin, all terms and conditions of the state of th	ne document referenced in item 9 A or	TOA. as nerero	iore changed, remains unchanged and	ER (Type or		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	103.311			16C DATE SIGNED	
(Signature of person authorized to sign) NSN 7540-01-152-8070		<u> </u>	(Signature of Contracting Officer)	STANDARD FO) RM 30 (REV. 10-83)	

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Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00013 PAGE 0F 2 5

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	replace contract Attachment 1, Wage Determination				
	No. 2005-2081, Rev 16, date 07/08/2015 is hereby			l	
	incorporated into this contract.				
	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		1 1		
	within 30 days after receiving a new wage		1 1		
	determination unless this notification period is		11		
	extended in writing by the Contracting Officer. The Contractor shall promptly notify the		1 1		
	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		1		
	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	ŀ			
	modified in writing. The Contractor shall				
	continue performance pending agreement on or				
	determination of any such adjustment and its				
	effective date.				
	Paramet Astion V				
	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				
	10001 111100110 10110 110011110011111 40100				
	CHANGES FOR LINE ITEM 2001 - Bed Day Rate				
	Exercised option				
	CHANGES FOR LINE ITEM 2001A - Bed Rate at				
	Exercised option				
	CHANGES FOR LINE ITEM 2001B - Bed Rate at				
	Exercised option		1		
	CHANGES FOR LINE ITEM 2002 - Transportation				
	Exercised option				
	Indialog option				
	CHANGES FOR LINE ITEM 2002A - Transportation				
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00013	3	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Monthly Fixed				
	Exercised option				
	CURNORS FOR LINE IMPN 2002D Fuel Deimhumannach				
	CHANGES FOR LINE ITEM 2002B - Fuel Reimbursement Exercised option				
	Exercised option		ŀ		
	CHANGES FOR LINE ITEM 2002C - Overtime				
	Pre-Approved				
	Exercised option				i
	CHANGES FOR LINE ITEM 2003 - Remote Custody				
	Hourly Rate			:	
	Exercised option				
	CHANGES FOR LINE ITEM 2004 - Detainee Work Program				
	Exercised option			·	
			l ,		
	CHANGES FOR LINE ITEM 2005 - Monthly Medical				
	Fixed Fee				
	Exercised option				
	Discount Terms: Net 30				
	FOB: Destination				
	Period of Performance: 09/16/2015 to 09/15/2017				
	101104 01 10110111411001 03,10,2010 03 03,10,201				
	Change Item 2001 to read as follows(amount shown				
	is the obligated amount):				
	OPTION PERIOD 2: 09/16/2015 - 09/15/2017				
2001	Contractor Owned Contractor Operated Detention				
.001	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				
	Change Item 2001A to read as follows(amount shown				
	is the obligated amount):				
001A	Bed Day Rate For Minimum Quantity - The				
00111	Governments minimum quantity to be ordered via				ļ
	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				
	Option Period 2				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				
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CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00013 PAGE OF 4 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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 per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed 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):	!			
002В	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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002C to read as follows(amount shown is the obligated amount):				
002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed 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 OF 5

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	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 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004 to read as follows(amount shown is the obligated amount):				
2004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of 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				
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
2005	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				

	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AAAPAADAAPAWAADDIPAAATAAA AAA			1 2
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (II applicable)
00014 ISSUED BY CODE	11/24/2015 ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (Voltor than from 6)	CODE TOT /DM/DC-TAGIN
CE/Detent Mngt/Detent Cont mmigration and Customs Enf ffice of Acquisition Manag 4000 Avila Road,	ract-LAG orcement ement	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 24000 Avila Road,	Contract-LAG Enforcement
aguna Niguel CA 92677	132-	Laguna Niguel CA 92677	.) /32-
NAME AND ADDRESS OF CONTRACTOR (No., see EO GROUP INC THE 21 NW 53RD ST STE 700 DCA RATON FL 334878242	H, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO. 8B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDI HSCEDM-11-D-00003	ER NO.
		108. DATED (SEE ITEM 13)	
one 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES T	O AMENUMENTS OF SOLICITATIONS	
minimos to the spiritary and this amendment, on ACCOUNTRIS AND APPROPRIATION DATA (if re 60 Schedule 13, THIS ITEM ONLY APPLIES TO	quired)	and data specified ERS. IT MODIFIES THE CONTRACTIONDER NO. A	S DESCRIBED IN ITEM 14.
		HE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43.103(b).	
	NT IS ENTERED INTO PURSUANT TO		
D. OTHER (Specify type of modification	• •		
X Bilateral Modificat	2011 1741 13:203/4/		
IMPORTANT: Contractor Dis not.	Is required to sign this document		•
A DESCRIPTION OF AMENDMENTANODIFICATION UNS Number: 612706465 nvoice POC OC: At (**) Iternate POC: the purpose of this modification lause 52.204-15 Service Co	Els required to sign this document (Organized by UCF socion hoselings, 720) 875- at (720) 875- ation is to incorporative the control of the components of th	including solicitantentrack subject matter where the solicitantentrack subject matter where the solicitantentrack subject matter where the solicitant solicitati solicitant solicitant solicitati soli	easile)
IMPORTANT: Contractor Dis not. I. DESCRIPTION OF AMENDMENTANODIFICATION JNS Number: 612706465 nvoice POC OC: At (' Lternate POC: he purpose of this modifical ause 52.204-15 Service Col JAN 2014) under Section I (kempt Action: Y eriod of Performance: 06/1	Els required to sign this document (Organized by UCF section hoselings, 720) 875- at (720) 875- ation is to incorporation in the composition of this IDIQ HSCEDM-	newing sofciation tentred subject matter where the state of the subject matter where the state of the subject matter where the subject matter wher	easile)
CAMPERTANT: Commander Dis not. A. DESCRIPTION OF AMENDMENTANDOPICATION UNS Number: 612706465 nvoice POC OC: At (Iternate POC: the purpose of this modifical ause 52.204-15 Service Col JAN 2014) under Section I of the purpose of Performance: 06/11 exempt Action: Y eriod of Performance: 06/11 continued	Els required to sign this document (Organized by UCF section headings, 720) 875— at (720) 875— ation is to incorporation is to incorporation tract Reporting Recof this IDIQ HSCEDM- 8/2015 to 09/15/2017	including solicitant control subject matter where the cate Federal Acquisition Requirements for Indefinite-E-11-D-00003.	egulation (FAR) Delivery Contracts
CAMPERTANT: Contractor Disnet. A. DESCRIPTION OF AMENDMENTANODIFICATION UNS Number: 612706465 Invoice POC OC: At (' Iternate POC: The purpose of this modific. I ause 52.204-15 Service Col JAN 2014) under Section I of Exempt Action: Y eriod of Performance: 06/11 ontinued Except as provided horein, all terms and consistence of	Els required to sign this document (Organized by UCF section headings, 720) 875— at (720) 875— ation is to incorporation is to incorporation tract Reporting Recof this IDIQ HSCEDM- 8/2015 to 09/15/2017	newing sofciation tentred subject matter where the state of the subject matter where the state of the subject matter where the subject matter wher	egulation (FAR) Delivery Contracts
A DESCRIPTION OF AMENDMENTANODIFICATION UNS Number: 612706465 nvoice POC OC:	Elis required to sign this document (Organized by UCF section hoselings, 720) 875— at (720) 875— ation is to incorporation is to incorporation the incorporation of this IDIQ HSCEDM- 8/2015 to 09/15/2017 the document referenced in term 9 Apr	including solicitant control subject matter where the cate Federal Acquisition Requirements for Indefinite-E-11-D-00003.	easible) equilation (FAR) Delivery Contracts ed in fact force and effect.
LIMPORTANT: Convector Dis not. 14. DESCRIPTION OF AMENDMENTANODIFICATION UNS Number: 612706465 nvoice POC OC: At ('alternate POC: The purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of this modification of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of this modification of the purpose of the purpose of the purpose of the purpose of this modification of the purpose of the purpose of the purpose of t	Elis required to sign this document (Organized by UCF section hoselings, 720) 875— at (720) 875— ation is to incorporation is to incorporation the incorporation of this IDIQ HSCEDM- 8/2015 to 09/15/2017 the document referenced in term 9 Apr	rate Federal Acquisition Requirements for Indefinite-I-11-D-00003.	easible) equilation (FAR) Delivery Contracts od in fact force and effect,

Proscribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	HSCEDM-11-D-00003/P00014	2	2

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
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			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT			1 3
AMENDMENTANDDIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00015	09/16/2015		applicable	
S ISSUED BY CODE	ICE/DM/DC-LAGUNA		MINISTERED BY (If other than item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr	act-LAG	ICE	/Detent Mngt/Detent Co	ntract-LAG
Immigration and Customs Enfo	rcement		igration and Customs E	
Office of Acquisition Manage	ment -		ice of Acquisition Man	agement
24000 Avila Road,	20	Att		732-
Attn: (202)7 Laguna Niguel CA 92677	32-		una Niguel CA 92677	
6 NAME AND ADDRESS OF CONTRACTOR (Ab. street	. county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO	
THE STATE THE THE		П		
GEO GROUP INC THE 521 NW 53RD ST STE 700		96	DATED (SEE ITEM 11)	
30CA RATON FL 334878242				
		10	A MODIFICATION OF CONTRACT/ORDE	R NO.
		×H	A MODIFICATION OF CONTRACTIONDER SCEDM-11-D-00003	
		L		
			OB. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE		09/15/2011	
	11. THIS ITEM ONLY APPLIES TO			
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sp	ocified for	recoipt of Offers i jis e	extended. :: is not extended.
Offers must acknowledge receipt of this amendment	pnor to the neur and date specified in the	70 560CM Harteree -	tion or as amonded , by one of the following resipt of this amondment on each copy of th	a offer submitted : or Icl Bv
separate letter or totogram which includes a reference	ipios of the emericalisms, (b) by science o to the solicitation and emeritance or	mbers i	ALURE OF YOUR ACKNOW FOREMENT	TO BE RECEIVED AT
separate letter or tologram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SF	ECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER If by
virtue of this amendment you desire to change an offi	er atready submitted , such change ma	y ba mad	e by telegram or latter, provided each telegra	im or latter makes
reference to the collectation and this amendment, and	is received prior to the opening hour a	ind date s	pecified	
12. ACCOUNTING AND APPROPRIATION DATA (If req	(ured)			
n/a	CONFICATION OF CONTRACTOR	ERS IT	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
13. INSTIEM CRET APPLIES TO R			TO THE THE TANTON OF THE TANTON OF THE	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A	CT THE A UTHORIT	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b)	jas in paying office,
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOI	UTY OF.	
D. OTHER (Specify type of modification	and authority)			
X Bilateral Modificat:	ion FAR 52.222-42 Se	ervic	e Contract Act	
E. IMPORTANT: Contractor is not	x is required to sign this document	and return	1 to the iss	Juing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including	solicitation/contract subject matter where fe	asible.)
DUNS Number: 612706465				
Invoice POC				
POC: at (7	20) 875-			
Alternate POC:	at (720) 875-			
				
The purpose of this modifica	tion is to incorpor	ate 1	the equitable rate adi	ustment due to the
Department of Labor Wage Rat				
equitable rate adjustment is			, Io, dated	., J, EULJ; LHE
edasease the adjustment to	, 00100CIAB 3/10/501	٠.		
Exempt Action: Y				
FOB: Destination				
Continued				
	ha dam mant palassassad in term A A	104		
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or post)	as ascument raterenced in Hem 9 A or	100, 68 7	urestrore changed, remains unchanged and	
	distriction of			ype or print)
Exec. VP, Contract A	dministration			
15B CONTRACTOR/OFFEROR	15C DATE SIGNED			16C. DATE SIGNED
	12/17/15			
(Signature of parson authors very very				1 12/16/15
MSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53:243
 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

TEM NO	SUPPLIES/SERVICES	QUANTIT	ı hun I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/16/2015 to 09/15/2017				
			1 1		
	Change Item 2001 to read as follows (amount shown		1 1	i.	
	is the obligated amount):				
	OPTION PERIOD 2: 09/16/2015 - 09/15/2017		1 1	1	
				1	
001	Contractor Owned Contractor Operated Detention				
	Facility in accordance with the terms and		1 1	ŀ	
	conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit		1 1		
	of Issue DA is equivalent to bed-day.		1 1		
	Product/Service Code: S206		1 1	1	
	Product/Service Description: HOUSEKEEPING- GUARD				
				ļ	
	Change Item 2001A to read as follows(amount shown				
	is the obligated amount):				
001A	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		1 1		
	2016 for a total of		1 1		
	Option Period 2 Product/Service Code: S206		1 1	,	
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	Change Item 2002 to read as follows(amount shown		1 1		
	is the obligated amount):		1		
002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE		1 1		
002	TERMS AND CONDITIONS OF THIS CONTRACT.		1 1	İ	
	Product/Service Code: S206		1 1	į.	
	Product/Service Description: HOUSEKEEPING- GUARD	ľ			
	a to a 2000 to and as fallows/spount shows				
	Change Item 2002A to read as follows (amount shown is the obligated amount):	1			
	To the obligated amount,				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee				
	includes all staff, vehicles and vehicle			i	
	maintenance.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2003 to read as follows(amount shown			1	
	is the obligated amount):			ļ	
002	Daniela Guahadu				
003	Remote Custody These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	Continued				
		1		•	

		PAGE	OF	
CONTINUATION SHEET	HSCEDM-11-D-00003/P00015	3_	3	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	detention officers only, not to exceed hours.			, , ,	
	Option Period 2				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows(amount shown				
	is the obligated amount):				
2005	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.				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B) FOB: Destination	(C)	(D)	(E)	(F)
	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 Code. 3200 Product/Service Description: GUARD SERVICES				
	Contract Con				
0001A	Bed Day Rate For Minimum Quantity - The Governments				
	GUARANTEED 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 year in February 2012 for a total of				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
0001B	Bed Day Rate In Excess Of Minimum Quantity - The				
	Government may order an additional quantity estimated to				
	be per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in 2012				
	for a total of				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	2-Year Average Blended Per Diem detainees / day)				
0002	TRANSPORTATION SERVICES IN ACCORDANCE				
	WITH THE PERFORMANCE WORK STATEMENT				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Troductive Description. Goving SERVICES				
0002A	Monthly Flat Fixed Fee Transportation Pricing includes				
	all staff and vehicles				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
000212	Mileage Pate (40 and above passenger vahioles) Estimated			N/A	N/A
0002B	Mileage Rate (40 and above passenger vehicles) Estimated quantity based on a fully burdened rate inclusive of the			IN/A	IN/A
	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				

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NAME OF OFFEROR OR CONTRACTOR

	The GEO Group, Inc.	FINAL P	KUPU	SAL KEVISI	IONS 08/23/11
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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			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				
0004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of per day per detainee. The contactor shall not exceed the quantity shown without prior approval by the Contracting Officer. Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
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				
	TOTAL YEAR ONE				
1001	Option Period 1 (9/01/13 - 8/31/15) 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 Code: \$206 Product/Service Description: GUARD SERVICES				

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NAME OF OFFEROR OR CONTRACTOR

	The GEO Group, Inc.				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A) 1001 A	(B) Bed Day Rate For Minimum Quantity - The Governments	(C)	(D)	(E)	(F)
1001A	GUARANTEED minimum quantity to be ordered via task order is beds per day multiplied by 365 days multiplied by 2 years for a total of (Option Line Item) 09/1/2013 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 beds (beds) per day multiplied by 365 days multiplied by 2 years for a total of (Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES 2-Year Average Blended Per Diem detainees / day)				
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				
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				
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			N/A	N/A

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NAME OF OFFEROR OR CONTRACTOR

NAME OF OF	The GEO Group, Inc.	FINAL P	ROPO	SAL REVISI	ONS 08/23/11
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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			N/A	N/A
	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 Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of per day per detainee. The contactor shall not exceed the quantity shown without prior approval by the Contracting Officer.				
1005	(Option Line Item) 09/1/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES 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				

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	The GEO Group, Inc.		ROPO	SAL REVIS	IONS 08/23/11
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B) Option Period 2 (9/1/15 - 8/31/17)	(C)	(D)	(E)	(F)
	Option Feriod 2 (9/1/13 - 6/31/17)				
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 beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in February 2012 for a				
	total of				
	(Option Line Item)				
	09/1/2015				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
2001B	Bed Day Rate In Excess Of Minimum Quantity - The				
2001B	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 leap year in 2012				
	for a total of (Option Line Item)				
	09/1/2015				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	2-Year Average Blended Per Diem (detainees / day)				
2002	TRANSPORTATION SERVICES IN ACCORDANCE				
	WITH THE PERFORMANCE WORK STATEMENT				
	(Option Line Item)				
	09/1/2015 Post to t/Samilia Garley 5206				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	Control of the contro				
2002C	Mileage Rate (less than 40 passenger vehicles) Estimated			N/A	N/A
	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	I	I		I

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NAME OF OFFEROR OR CONTRACTOR

	The GEO Group, Inc.						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
(A) 2002B	(B) Mileage Rate (40 and above passenger vehicles) Estimated	(C)	(D)	(E) N/A	(F) N/A		
2002D	quantity based on a fully burdened rate inclusive of the			14/71	14/21		
	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						
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						
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						
				_			
2004	Stipend for Detainee Work Program - Reimbursement						
	for this line item will be at actual cost of						
	detainee. The contactor 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						
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 Code: Q201 Product/Service Description: GENERAL HEALTH CARE						
	SERVICES						

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 3 (9/1/17 - 8/31/19)				
3001	Contractor Owned Contractor Operated Detention				
5001	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				
2001 4	P. I.D D. t. F. Millian O it. Th. C.				
3001A	Bed Day Rate For Minimum Quantity - The Governments				
	GUARANTEED minimum quantity to be ordered via task				
	order isbeds per day multiplied by 365 days multiplied by 2 years for a total of				
	(Option Line Item)				
	09/1/2017				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Trouble of the second of the s				
2001D	Bed Day Rate In Excess Of Minimum Quantity - The				
3001B	Government may order an additional quantity estimated to				
	be beds beds) per day multiplied by 365				
	days multiplied by 2 years for a total of				
	(Option Line Item)				
	09/1/2017				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	2-Year Average Blended Per Diem detainees / day)				
3002	TRANSPORTATION SERVICES IN ACCORDANCE				
5002	WITH THE PERFORMANCE WORK STATEMENT				
	(Option Line Item)				
	09/1/2017				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
2002	Miles Parades do se			NT/ A	27/4
3002C	Mileage Rate (less than 40 passenger vehicles) Estimated			N/A	N/A
	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				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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				
3002B	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			N/A	N/A
3003	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				
3004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of per day per detainee. The contactor 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				
3005	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				

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OF

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(* ')	Option Period 4 (9/01/19 - 8/31/21)	(0)	(-)	(-)	(,)
	The state of the s				
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				
4001 A	Pad Day Pata For Minimum Quantity. The Covernments				
4001A	Bed Day Rate For Minimum Quantity - The Governments GUARANTEED 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 year in February 2012 for a total of				
	total of				
	09/1/2019				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	Trodded service Description. Gerikb SER VICES				
4001D					
4001B	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 leap year in 2012				
	for a total of (Option Line Item)				
	09/1/2019				
	Product/Service Code: S206				
	Product/Service Code: 3200 Product/Service Description: GUARD SERVICES				
	Troduce Scripton. Geriko Sek vices				
	2-Year Average Blended Per Diem detainees / day)				
4002	TRANSPORTATION SERVICES IN ACCORDANCE				
-1002	WITH THE PERFORMANCE WORK STATEMENT				
	(Option Line Item)				
	09/1/2019				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
4002 4	Monthly Flot Fixed Foe Transportation Duising includes				
4002A	Monthly Flat Fixed Fee Transportation Pricing includes all staff and vehicles				
	(Option Line Item)				
	09/1/2019				
	Product/Service Code: S206				
	Product/Service Code: 3200 Product/Service Description: GUARD SERVICES				
	LA LOGGE COLLING DESCRIPTION OF THE OLD VICEO				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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			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			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				
4004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of per day per detainee. The contactor 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				
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				

Attachment 2

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

Certificate of Current Cost or Pricing Data

HSCEDM- 11-R-00002	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
	Sr. VP & CFO Title 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:

Executive V.P. Proposal Development 1-561-999-

(4) Contract Administrator:

V.P. Contracts 1-561-999-

- (5) Type of Contract: New Contract
- (6) Proposed Cost; profit or fee; and total (for Base Period)

CLIN	COST	FEE	TOTAL
0001A			
0001B			
0002A			
0003			
0004			
0005			

- (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) 4This 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:

Attachment 3

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



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 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



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: OPTIONS:

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, veteranowned 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).



The GEO Group, Inc.

	Master	Plan	(A	subcontra	cting	plan	that	contains	all	the	required	d elemer	its	of	an
individual	contract	plan,	exc	ept goals,	and n	nay be	e inco	orporated	into	ind	ividual c	contract p	olan	s).	

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, veteranowned small business, HUBZone small business, small disadvantaged business, and womenowned 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:

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%



The GEO Group, Inc.

C. Estimated value of planned subcontracting to women-owned small 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%
	_

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

\$ 3.0%
\$ 3.0%
\$ 3.0%
\$ 3.0%
\$ 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	\$ 3.0%
1st Option Period	\$ 3.0%
2nd Option Period	\$ 3.0%
3rd Option Period	\$ 3.0%
4th Option Period	\$ 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 *****)

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92 NAME OF OFFEROR OR CONTRACTOR GROUP INC THE SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (17) (B) (C) (D) (E) (F) DUNS Number: 612706465 FINANCE POC: PROGRAM POC: COTR 303-739 IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act $\hfill\Box$ 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. 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. Period of Performance is September 16, 2011 through September 15, 2021, if all options are exercised. Accounting Info: To be provided on individual delivery order FOB: Destination BASE PERIOD: 09/16/2011 - 09/15/2013 Contractor Owned Contractor Operated Detention 0001 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 0001A Bed Day Rate For Minimum Quantity - The

Governments $m\underline{inimu}m$ quantity to be ordered via task order is beds per day multiplied by 365 days multiplied by 2 years plus 1 day for leap year in February 2012 for a total of Product/Service Code: S206 Product/Service Description: GUARD SERVICES

Accounting Info:

To be provided on individual delivery order Continued ...

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PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

(2)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B) \$0.00 (Subject to Availability of Funds)	(C)	(D)	(E)	(F)
0001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be beds beds 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 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)	5.			
0002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
2A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.		ŧ		
	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)				
	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 . Product/Service Code: AD55				
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed hours. Continued				
7540-01-152-8067					

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

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NAME OF OFFEROR OR CONTRACTOR

>.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(44)	(B)	(C)	(D)	(E)	AMOUNT
	Base Period	1	, - /	(2)	(F)
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
	1			- 1	
	Accounting Info:	1 1			
	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				
	per day per detainee. The contractor shall	1 1		1	
	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)			1	
0005				1	
0005	MEDICAL SERVICES-In accordance with the terms and				
- 1	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 To S				
- 1	Accounting Info:				
	To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	(sas) est to Availability of Funds)				
	OPTION PERIOD 1: 09/16/2013 - 09/15/2015				
001		- 1	1		
001	Contractor Owned Contractor Operated Detention				0.00
	Facility in accordance with the terms and				0.00
	conditions of this contract. Offeror shall provide fully burdened bed day rates only. Unit				
	of Issue DA is equivalent to bed-day.	- 1		1.	
- 1	(Option Line Item)				
- 1	09/16/2013				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES			- 1	
001A	Bed Day Rate For Minimum Quantity - The				
	Governments minimum quantity to be ordered via				
- 1	task order is beds per day multiplied by 365				
	days multiplied by 2 years for a total of				
- 1	Option Period 1				
	(Option Line Item) Continued			1	
1	continued			1	
				1	
-01-152-8067			1		

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

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NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
\- + j	(B)	(C)	(D)	(E)	(F)
	09/16/2013		\vdash		
	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 beds (beds) per			12	
	day multiplied by 365 days multiplied by 2 years				
	for a total not to exceed			1	
	Option Period 1 (Option Line Item)				
	09/16/2013				
	Product/Service Code: S206		- 1		
	Product/Service Description: GUARD SERVICES				
1002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE				
1002	TERMS AND CONDITIONS OF THIS CONTRACT.				0.0
	(Option Line Item)				
	09/16/2013				
	Product/Service Code: S206		- 1	1	
	Product/Service Description: GUARD SERVICES		- 1		
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee				
	includes all staff, vehicles and vehicle				
- 1	maintenance.				
	(Option Line Item) 09/16/2013				
- 1	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
002В	Direct Fuel Base Mhrs. Warden Bill				
0026	Direct Fuel Pass-Thru. Vendor Bill exact cost paid at the pump on a monthly basis. No fees or				
- 1	mark-ups are allowed. Not to exceed			1	
	(Option Line Item)			- 1	
- 1	09/16/2013		- 1	1	
	Product/Service Code: AD55				
003	Remote Custody				
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	detention officers only, not to exceed hours.				
- 1	Option Period 1				
- 1	(Option Line Item)	- 1			
	09/16/2013				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
04	Stipend for Detainee Work Program - Reimbursement				
	for this line item will be at actual cost of		I		
	Continued				
0-01-152-80	07				

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

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NAME OF OF	FEROR OR CONTRACTOR					
GRO	UP INC THE					
v	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT
(H)	(B)	(C)	(D)	(E)		(F)
	per day per detainee. The contractor shall		\Box			
	not exceed the quantity shown without prior		Ш			
	approval by the Contracting Officer.					
	Option Period 1		ΙI		1	
	(Option Line Item)		ΙI		1	
	09/16/2013 Product/Service Code: S206					
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES					
	110ddec, belvice beseription. GOARD SERVICES				1	
1005	MEDICAL SERVICES-In accordance with the terms and					
	conditions of this contract. Monthly Flat Fixed					
	Fee includes all medical staff and in-house				1	
	supplies.	1			1	
	Option Period 1 (Option Line Item)				1	
	09/16/2013				1	
	Product/Service Code: Q201				1	
	Product/Service Description: GENERAL HEALTH CARE				1	
	SERVICES					
	OPTION PERIOD 2: 09/16/2015 - 09/15/2017					
2001	Contractor Owned Contractor Operated Detention					0.00
2001	Facility in accordance with the terms and					0.00
	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					
20017	Red Day Bata Fan Minimum Countiles Wh					
2001A	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		- 1			
	Option Period 2					
	(Option Line Item) 09/16/2015		- 1			
	Product/Service Code: S206		1			
	Product/Service Description: GUARD SERVICES					
20015	Pad Day Data Ta Francis Of William Committee					
2001B	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		- 1			
	plus 1 day for a total not to exceed			*		
	Option Period 2					
	(Option Line Item)					
	Continued					
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		1				

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OF

NAME OF OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	09/16/2015				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE				0.0
	TERMS AND CONDITIONS OF THIS CONTRACT.				0.0
	(Option Line Item) 09/16/2015				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				1
2002A	TRANSPORTATION SERVICES Monthly Division				
2002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle				
	maintenance.				
	(Option Line Item)				
	09/16/2015 Product/Service Code: S206	1 1			
	Product/Service Description: GUARD SERVICES	1 1			
002B	Direct Fuel Pass-Thru. Vendor Bill exact cost				
- 1	paid at the pump on a monthly basis. No fees or mark-ups are allowed. Not to exceed				
- 1	(Option Line Item)				
- 1	09/16/2015				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
003	Remote Custody				
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for detention officers only, not to exceed				
- 1	hours.				
- 1	Option Period 2				
	(Option Line Item)				
- 1	09/16/2015 Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
004					
704	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of				
- 1	per day per detainee. The contractor shall				
- 1	not exceed the quantity shown without prior				
	approval by the Contracting Officer. Option Period 2				
	(Option Line Item)				
- 1	09/16/2015				
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
05	MEDICAL SERVICES-In accordance with the terms and				
	Continued	2			
40-01-152-806					

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NAME OF OFFEROR OR CONTRACTOR

1.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	(B)	(C)	(D)	(E)	(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				0.0
3001A	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 for a total of 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 beds (beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
002	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
	continued				

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

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
, J	(B)	(C)	(D)	(E)	(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				
3002В	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 (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 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 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				
	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				
	OPTION PERIOD 4: 09/16/2019 - 09/15/2021 Continued				
	1			- 1	

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

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NAME OF OFFEROR OR CONTRACTOR

()	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
/	(B)	(C)	(D)	(E)	(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				0.0
4001A	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 2020 for a total of Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
4001B	Bed Day Rate In Excess Of Minimum Quantity - The				
	Government may order an additional quantity estimated to be beds beds beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
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				
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 Continued				

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MAINE OF OF	FEROR OR CONTRACTOR	HSCEDM-11-D-00003				11 92			
	UP INC THE								
·D.	T	SUPPLIES/SERVICES	T	II					
.)		(B)	QUANTITY		UNIT PRICE	AMOUNT			
	/Onting 7:		(C)	(D)	(E)	(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								
	hours.								
	Option Period 4					1			
	(Option Line Item)								
	09/16/2019 Product/Service Code: S206								
		e Description: GUARD SERVICES							
4004	Stipend for Detainee Work Program - Reimbursement								
	for this line item will be at actual cost of per day per detainee. The contractor shall								
	not exceed the	quantity shown without prior							
	approval by th	e Contracting Officer.							
	Option Period	4		-					
	(Option Line I: 09/16/2019	tem)				1			
		e Code: \$206							
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES								
Paramagasa									
4005	MEDICAL SERVICE								
	conditions of t	this contract. Monthly Flat Fixed				ii .			
	supplies.	ll medical staff and in-house							
- 1	Option Period	1							
	(Option Line It	cem)							
- 1	09/16/2019			-1					
- 1	Product/Service								
	SERVICES	Description: GENERAL HEALTH CARE							
- 1									
	The total amoun								
	obligation for	this award is shown in box 15G.							
- 1									
- 1			- 1						

AMENDMENT OF COLUMN TOWNSONES	ATION OF CONTRACT		I. CONTRACT ID CODE	PAGE C	PAGE OF PAGES					
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	4					
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PROJECT NO	O. (d applicable)					
P00001	See Block 16C	PRO-	PRO-12-L010							
6. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than thom 6)	CODE ICE	DM/DC-LAGUNA					
ICE/Detent Mngt/Detent Conti	act-LAG	ICE	/Detent Mngt/Detent Co	ontract-LAG	;					
Immigration and Customs Enfo		Inm	Immigration and Customs Enforcement							
Office of Acquisition Manage	ement		Office of Acquisition Management							
24000 Avila Road,			24000 Avila Road, Attn: (949) 425-							
Laguna Niguel CA 92677			n: (949) 425- una Niguel CA 92677							
8. NAME AND ADDRESS OF CONTRACTOR (Ab., 10790	i. county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	-						
		1								
GEO GROUP INC THE		1	D. DATED (SEE ITEM 11)							
621 NW 53RD ST STE 700 BOCA RATON FL 334878242		"	S. OATED ISEE TEM TIT							
BOCK RATOR FE 334070242										
			A MODIFICATION OF CONTRACT/ORDS	R NO.						
		1 1"	002017-11-0-00000							
		10	B. DATED (SEE ITEM 13)							
CODE 6127064650000	FACILITY CODE	-1	9/15/2011							
	11. THIS IVEM ONLY APPLIES Y	1 1								
[] The above numbered scholation is amended as set I				extended. [] is not	extended					
Offers must acknowledge receipt of this amendment			, _	-						
			ceipt of this amendment on each copy of the							
separate letter or tologram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF										
virtue of this amendment you desire to change an offe	of already submitted, such change ma	y ba made								
to the solicitation and this amendment, and is receive	<u> </u>	pacified.								
12. ACCOUNTING AND APPROPRIATION DATA (# 10										
To be provided on individual					****					
13. THIS ITEM ONLY APPLIES TO A	ADDIFICATION OF CONTRACTS/ORD	BERS. IT &	iodifies the contract/order no. As	B BESCHIBED IN ITE	M 14.					
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM IDA.										
B. THE ABOVE NUMBERED CONTRA	B. THE ABOVE NUMBERED CONTRACTIONER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in gaven office									
appropriation date, etc.) SET FORT	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 AGREEMEN	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
O. OTHER (Specify type of modification	and authority)									
X Ui-Lateral Modification	IAW FAR 43.103(a). Suppl	limenta	l Agreement between both po	arties.						
E. IMPORTANT: Contractor Tile not.	x is required to sign this document	and return	1copies to the is:	suing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION										
DUNS Number: 612706465	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
FINANCE POC:			720-875-							
PROGRAM POC: COTR			303-739							
The purpose of this modification	tion is to make the	e foll	owing changes to the	contract a	t no					
cost to either party:										
cost to tither party.										
a) Incorporate the Collectiv	o Bargaining Baras	mant	(CRI) Wago Determinati	on no						
-					f tabor					
CBA-2010-3486 dated 10/19/11					Labor					
Service Contract Act (SCA) (*	-		tion #						
CBA-2010-3486 dated 10/19/11	r is ustebh fucorbo	rated	inco this contract.							
Continued				in full force and affai	-					
Except as provided herein, all terms and conditions of the ISA NAME AND TITLE OF SIGNER (Type or prof.)	-		oro changed, remains unchanged and IE AND TITLE OF CONTRACTING O							
NO THE AND THE OF SIGHER (1) PO OF PARTY		anner.	IS THE HILLS OF SUITING HILLS		•					
	GEO Group, In	C								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	5		1	6C. DATE SIGNED					
	12-2-11				12-5-11					
(Signature of portion extraorted to sign)	10/0/11				0 11					
NSN 7540-01-152-8070				ORI GE/	M 30 (REV. 10-83) A					
Previous edition unusable				FAR (48 CFR) 53.						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00001

PAGE 2

OF 4

1 NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	(B)	(C)	(D)	(E)	(F)
_			-		
	b) Clarify Overtime noted in contract:				
	b, clarity overcline noted in conclude.		l		
	Remote Custody CLINS 0003, 1003, 2003, 3003,				
	4003, Overtime is included in the cost.		ı		
	1000, Overezine 15 Included in the coot.		ı		
	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		ı		
	overtime is incurred. There is an expectation	l .	1		
	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	1			
	detention officer rate times 1.5 on CLIN 0002C				
	(and subsequent option year line items).				
		{			
	c) Modify the contract to recognize that other	1			
	components of the Federal government in the				
	Department of Justice, specifically the United				
	States Marshals Service (USMS) may house federal	i	i		
	detainees at the facility utilizing separate	1			
	contracts established by those agencies. Other	l			
`.	component detainees will not be housed with ICE	ł			
	detainees nor will movements of level 1 and level	ı			
	3 classified detainees occur in such a manner	l			
	that they would meet in the hallways or other	l			
	common areas.	1			
	d) EMERGENCY EVACUATION. In the event of an	1			
	emergency requiring evacuation of the Facility,	1			
	the Service Provider shall evacuate ICE detainees	1			
	in the same manner, and with the same safeguards,	1			
	as it employs for persons detained under the	1			
	Service Providers authority. The Service	1			
	Provider shall notify the ICE COTR or designated	1			
	ICE official within two (2) hours of evacuation.				
		l	l		
	All other Terms and Conditions remain the same.	i	l		
		1			
	LIST OF CHANGES:	1			
	Reason for Modification : Other Administrative	1			
	Action	1			
	Total Amount for this Modification: \$0.00	1			
	New Total Amount for this Version: \$0.00	1			
	New Total Amount for this Award:				
	Discount Terms:	1	1		
	Net 30		ł		
	Continued	1			
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 PAGE OF ISCEDM-11-D-00003/P00001
 PAGE OF ISCEDM-11-D-00003/P00001

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
, and	(B)	(C)	(D)	(E)	(F)
	FOB: Destination		╁┼	- 	
	Add Itom 00000 as follows:				
	Add Item 0002C as follows:	1 -			
0002C	Pre-approved Overtime. OT must be preapproved as				0.00
	noted in the contract. Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			ļ.	
				ŀ	
	Accounting Info: To be provided on individual delivery order			·	
	\$0.00 (Subject to Availability of Funds)	1	1 1		
			1 1		
	Add Item 1002C as follows:	1			
1002C	Pre-approved Overtime. OT must be preapproved as	1			0.00
	noted in the contract.		П		
	Amount: \$0.00(Option Line Item) 09/16/2013				
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info:				
	To be provided on individual delivery order	1	1 1		
	\$0.00 (Subject to Availability of Funds)				
	Add Item 2002C as follows:			ļ	
		1			
2002C	Pre-approved Overtime. OT must be preapproved as	1			0.00
	noted in the contract. Amount: \$0.00(Option Line Item)	i			
	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)				
	Add Item 3002C as follows:				
3002C	Pre-approved Overtime. OT must be preapproved as				0.00
	noted in the contract.				
	Amount: \$0.00(Option Line Item)	1	1 1		
	09/16/2017 Product/Service Code: S206		1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Decounting Info.		1 1	1	
	Accounting Info: To be provided on individual delivery order				
	Continued				
<u>.</u>				ľ	
			1 1	1	
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CN 7540 84 45	<u> </u>				IONAL FORM 336 (4-86)

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
I	(B)	(C)	(D)	(E)	(F)
	\$0.00 (Subject to Availability of Funds)				
	Add Item 4002C as follows:				
40 0 2C	Pre-approved Overtime. OT must be preapproved as noted in the contract.				0.00
	Amount: \$0.00(Option Line Item) 09/16/2019				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEFING- 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.				
				ļ	

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)	FOR THE UNION: International Union, Security, Police and Fire Profe
BY:	BY:
TITLEGED CONSULTANT	TITLE: UP Region 3 (SPFPA)
DATE: 4/22/10	DATE: 4-22-10
•	And And And And And And And And And And
BY:	ВУ
TITLE: Warden	TITLE: FORGLANT, SPARA LOCAL # 903
DATE: Wales	DATE: 4-22-2010
BY:	В
TITLE: W. REG. H.P. DIPECTOR	TITLE: Vice President SPEPA Local 908
DATE: 4/22/10	DATE: (//2-2/w)
BY:	
TITLE:	TITLE: Vice Firesulant SPETA local 900
DATE:	DATE: 4/22/10
BY:	BY:
TITLE:	TITLE:
DATE:	DATE:

AMENOMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 COMINACI ID CODE		PAGE OF PAGES			
Z AVENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ NO	5 FRC	ECT NO (14 applicatio)			
900006	See Block 16C	2RO	-13-L152					
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7 AC	W MISTERED BY III char than from 6)	CODE	ICE/DM/DC-LAGONA			
ICE/Detent Mngt/Detent Contr	act-LAG	ICE/Detent Hngt/Detent Contract-LAG						
Immigration and Customs Enfo			nigration and Customs E					
Office of Acquisition Manage	ment		fice of Acquisition Man	<u>aqeme</u>	nt			
24000 Avila Road,		- 1	000 <u>Avila Road,</u> in: 949-360	٧.				
Laguna Niguel CA 92677		- 1	juna Niguel CA 92677					
B NAME AND ADDRESS OF CONTRACTOR (No about	(soundy, State and EIP Coats)		A AMENDMENT OF SOLICITATION NO					
CDO CDOUD INC THE		H						
GEO GROUP INC THE 621 NW 53RD ST STE 700		9	B OATED (SEE ITEM 11)					
BOCA RATON FL 334878242								
		1	DA MODIFICATION OF CONTRACTIONCER	ND.				
			SCEDM-11-D-00003	MO				
			OB DATED (SEE ITEM 13)					
CODE 6127064650000	FACILITY CODE	7) _'	09/15/2011					
	11, THIS ITEM CHLY APPCES TO	O AMENO	MERTS OF SOLICIYATIONS					
Offers must extended by recept of this americanum planes & and 15, and marking or consumption with includes a reference. The PLACE DES GNATED FOR THE RECEIPT OF virule of this amendment you does not octaingle on cell to the selection of this amendment and a marking on the period of the progression and the	pros of the amendment, (b) By advisors to the sociation and amendment ru OFFERS PRIOR TO THE HOUR AND it stready submitted, such change may	Podging m maemi F DATE SA y be made	occal of the amenomical on beth copy of the AILURE OF YOUR ACKNOWLEGGEMENT T PEOFIED MAY RESULT IN REJECTION OF	offer Mahr O BE REC YOUR OF	vited or (c) By CEIVED AT FER 11 by			
13 ACCOUNTING AND APPROPRIATION DATA OF AN			· . — · · ·	—- -				
To be provided on individual	delivery order							
13, THIS ITEM ONLY APPLIES TO R	IODIFICATION OF CONTRACTS/GRD	ERS. (T !	SODIFIES THE CONTRACT/ORDER HD. AS I)ESCRIPE	ID IN ITEM 54.			
CXECK ONE & THIS PARTIES CORNER IS 1911 EN								
ORDER NO IN ITEM 104	PURSUANT TO: (Specify authory): To	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT			
B THE ASOVE MUSICERED CONTRA- apprecasion data, arc J SET FORT	CT/ORDER IS MODIFIED TO REFLET HIN TEM 14, PURSUANT TO THE A	A SHT TO TIROHTU	OMINISTRATIVE CHANGES (such as change IY OF FAR 43 103(b)	ss m payen	ý v/lev			
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	SAUIRC	KITY OF					
X FAR 50.772-43 Fair Labor	Standards Act - Price A	ប់រួមទូវភេ	ent (Multiple Year and Optic	n Contr	racts)			
D. OTHER (Specify type of modification	and surhanty)	•						
<u> </u>								
E. (MPORTANT) Constactor 116 rgt.	rate required to sign this document	and totur	n	ing office	· -			
14 CESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	reduding	solutal enternant subject matter where to a	7-D/0)				
DUNS Number: 612706465				_				
FINANCE POC and Program COR:			720-8	75-				
The purpose of this modifica	tion is to update t	he i	evolcing language and i	ucotb	orate the			
equitable rate adjustment du	e to the Department	of	Labor Wage Rate Determi	natio	n No.			
2005-2081, Rev 12, dated 6/1	3/2012 and the Coll	ecti	vo Bargaining Agreement	(CBA	.) Nage			
Determination No. CBA-2010-3	486, Rev 1, dated 1	C/19	/2011. The equitable ra	te ad	justment is			
effective 09/16/2012.								
Exempt Action: Y								
LIST OF CHANGES:								
Reason for Modification : Ot	her Administrative	Actio	20					
Continued								
EXCEPT AS PERIODS OF THE EAST OF SIGNER (Typo OF EAST)					ond eth			
15A HAME AND TITLE OF SIGNER (TIPO OF SIGNER PIE	the GEO Group, Inc.				, , p			
158 CONTRACTOR/OFFEROR	150 DATE SIGNED				NED			
	7/16/201	3			76-16-13			
(Signature of parson eath and NSN 7540-01-152-6070				MOM	1D FORM 32 (REV. 10-83)			
Providus de con Unutable				NO DO	1 by GSA (FR) 53 243			

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CONTINUATION SHEET HSCEDM-11-D-00003/P00005	2

NO	SUPPLIES/SERVICES	QUANTITY (C)	TINU (D)	UNIT PRICE (E)	AMOUNT (F)
.)	(B)	107	٦,	(6)	
	Cptimal Standards.				
	It is agreed that the aforementioned minimum and	1			
	optimal standards are, herein, incorporated into				
	the contract at no additional cost.		li		
	Within 30 days of execution of this modification				
	the facility shall be compliant with all PBNDS 2011 Standards stated herein.	Į.			
	Lorr Standards Stated Weletin.		l l		
	Should there be a conflict between the PBNDS 2011	İ			
	Standards and any other term and/or condition of	1		,	
	the agreement identified in Block 10A of this			İ	
	modification, please contact the Contracting				
	Officer for clarification.			İ	
	All other terms and conditions remain unchanged.				
	Exempt Action: Y				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REG. NO.		NO. (If applicable)
P00002		See Block 16C				
6 ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than liem 6)	CODE IC	E/DM/DC-LAGUNA
Immigra Office (24000 A	ent Mngt/Detent Contr tion and Customs Enfo of Acquisition Nanage vila Road, Niguel CA 92677	rcement	Imm Off 240 Att		nforceme agement	
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	rounts State and 719 Code)		una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.		
GEO GROU 621 NW 5	P INC THE 3RD ST STE 700 'ON FL 334878242		98 X 10	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003 B. DATED (SEE ITEM 13)	NO.	
CODE 61	27064650000	FACILITY CODE	┦ c	9/15/2011		
-		11. YHIS IYEM ONLY APPLIES YO	AMENDI	ients of solicitations		
THE PLACE virtue of this to the solicit	EDESIGNATED FOR THE RECEIPT OF C amondment you desire to change an offer ation and this amondment, and is received TING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR TO THE HOUR AND relieady submitted, such change may prior to the opening hour and date sp wired)	OATE SP be made ecified.	ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by lelegram or letter, provided each telegram	YOUR OFFER. or letter makes	II by reference
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE IN		
Х	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43, 103(b). TIY OF:	s in paying uin.	
	D. OYHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor (i) is not,	is required to sign this document a	and return	copies to the issu	ing office.	
DUNS Num		Organized by UCF section headings,	including .	solicitation/contract subject matter where lea		
	effective immediation: Y		o Con	tracting Officer's Rep	resentat	ive to
exercise	ed.			September 15, 2021, if		
	NO TITLE OF SIGNER (Type of print)	o occanien isiacakes si rem SACT)		natologie changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED
	(Signature of person authorized to sign)				-	9-17-12

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF	F PAGES
2 AMENDME	YTMODIFICATION NO	3 EFFECTIVE DATE	4 REC	L DUISITION/PURCHASE REQ. NO			(if applicable)
P00004		See Block 16C	PRO-	-13-L117			
B ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7 AD	WINISTERED BY (If other than flem 6)	CODE	ICE/	DM/DC-LAGUNA
ICE/Det	ent Mngt/Detent Contr	act-LAG	ICE	/Detent Mngt/Detent Co	ontrac	t-LAG	
	tion and Customs Enfo		I mm	igration and Customs E	inforc	ement	
	of Acquisit <u>ion Manage</u>	ment		ice of Acquisition Mar	1ageme	nt	
	vila Road,			00 Avila Road.			
Laguna	Niguel CA 92677		1	n: 949-360 una Niguel CA 92677] –		
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO	-		
			 				
	UP INC THE			DATED (PEC ITEM 14)			
	53RD ST STE 700		"	DATED (SEE ITEM 11)			
BUCA RA	TON FL 334878242		Ш				
				A MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003	RNO		
			'				
			1 10	B DATED (SEE ITEM 13)		-	
CODE 61	127064650000	FACILITY CODE	┥	29/15/2011			
		11. THIS IYEM ONLY APPLIES YO	1 1				
The above	numbered solicitation is amended as set for				xtended.	'se pat 4	ended
THE PLAC	E DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b	DATE SP De made	NLURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF by lelegram or letter, provided each lelegran	F YOUR OF	FER Hb	ť
12. ACCOUN	TING AND APPROPRIATION DATA (If req	uired)			-	-	
See Sch	edule						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBI	ED IN ITEM	1 14.
CHECK ONE	A THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority). THE	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	NTRACT	
	B THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECT	THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43 103(b)	ges in payi	ng office.	
	appropriation date, etc.) SET FORTY	1 IN ITEM 14, PURSUANT TO THE AU	THORIT	Y OF FAR 43 103(b)			
	C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUÁNT YO	IOHTUA	RITY OF			
	D OTHER (Specify type of modification	and authority)				_	
<u>X</u>	Unilateral IAW FAR 5	2.222-43					
E. IMPORTAN	VT: Contractor x is not.	is required to sign this document ar	nd return	copies to the iss	au ng office		
		(Organized by UCF section headings, ii	ncluding	solicitation/contract subject matter where te	asible)		
DUNS Nu							
FINANCE	POC and Program COR:			720-0	375-		
•							
				the new Department of :			
				(Attachment 1 to this		ficat	ion).
This de	termination covers th	e period, September	16,	2012 - September 15, 3	2013.		
_							
				ds Act and Service Co			
				(f) The Contractor			y the
				is clause within 30 da	-		
		nation unless this r	noti!	ication period is exte	ended	in wr	iting
Continu							
	wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e cocument referenced in Item 9A or 10		relatore changed, remains unchanged end NAME_AND TITLE OF CONTRACTING OF			
			101	THE PART THE OF CONTRACTING OF	TIQUER (I	ne or pan	•
15B CONTRA	ACTOR/OFFEROR	15C DATE SIGNED				18	C DATE SIGNED
							1/20/13
LIPLI WE SE F	(Signature of person authorized to sign)						///
NSN 7540-01 Previous editi						ORM GSA	30 (REV 10 83)
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00004	2	2

EM NO (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUOMA
,A)	(B)	(C)	(D)	(E)	(F)
	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			i	
	rates (if this is a time-and-materials or				
	labor-hour contract), and any relevant supporting		1		
	data, including payroll records, that the				
	Contracting Officer may reasonably require. Upon			1	
	agreement of the parties, the contract price,				
	contract unit price labor rates, or fixed hourly				
	rates shall be modified in writing. The		1		
	Contractor shall continue performance pending				
	agreement on or determination of any such				
	adjustment and its effective date.	1			
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	Exempt Action: Y				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION 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)
P00005	See Block 16C		The state of the s
6 ISSUED BY CODE		7 ADMINISTERED BY (if other than item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont. Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	ract-LAG proement	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 24000 Avila Road, Attn: 949-36	ontract-LAG Enforcement Lagement
E NAME AND ADDRESS OF CONTRACTOR (No. 2004)		Laguna Niguel CA 92677	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	r county. State and 2(P Goda)	(x) 98 DATED (SEE ITEM !!) 104 MODIFICATION OF CONTRACT/ORDE HSCEDM-11-D-00003	ER NO
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. YNIS ITEM DNLY APPLIES YO	O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set !	orth in Item 14. The hour and date spe	edied for receipt of Offers is	extended. is not extended
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amondment you desire to change an off to the solicitation and this amondment, and is receive 12 ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE HOUR AND ar aiready submitted, such change may dipnor to the opening hour and date so	mbers FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION O y be mude by telegram or leder, provided each telegra sectled	F YOUR OFFER If by
See Schedule			
13. THIS ITEM ONLY APPLIES TO I	SODIFICATION OF CONTRACTS/ORD	ERS. IT MODIFIES THE CONTRACTIONDER NO. AS	S DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A		HE CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43.10%b).	
C THIS SUPPLEMENTAL AGREEME	NY IS ENTERED INTO PURSUANT YO	AUTHORITY OF	
χ Mutual Agreement of			
D OTHER (Specify type of modification	and authority)		· -
E. IMPORTANT: Contractor is not.	x-is required to sign this document	and return1 copies to the is	Suing office
14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including solicitation/contract subject matter where f	easible)
DUNS Number: 61270€465 FINANCE POC and Program COR:		720-	875-
The purpose of this modifica National Detention Standards	(PBNDS) 2011 Minim	al Standards, several Opti	mal Standards, and
the attached Quality Assuran			The PBNDS 2011
Standards may be viewed in t	their entirety at th	e following link:	
www.ice.gov/detention-standa	rds/2011/		
Please see Attachment A of t	this modification re	egarding the implementation	of the PBNDS 2011
Continued			
Except as provided herein, all terms and conditions of t	Ta .	reretofore changed, remains unchanged and	
15A NAME AND TITLE OF SIGNER (Type or print) VIC	e Fresident, Contracts Admit	A NAME AND TITLE OF CONTRACTING O	JEFICER (Type or pool)
15B CONTRACTOR/OFFERO	The GEO Group, Inc. 1150 DATE SIGNED	c.	16C DATE SIGNED
100 CONTINUE CONSERVENCE	5/23/2013		5-2 9 -13
(Signature of perso	0,20,2010		3.49.13
NSN 7540-01-152-8070 Previous edition unusable			ARD FORM 30 (REV. 10-63) Proscribed by GSA

ARU FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE OF 1

 HSCEDM-11-D-00003/P00006
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NAME OF OFFEROR OR CONTRACTOR

GEC GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (D) (E) (F) Total Amount for this Modification: SO DO New Total Amount for this Version: New Total Amount for this Award: CHANGES FOR LINE ITEM NUMBER: 1A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 1001A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 1005 Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 2001A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 3001A Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 3005 Unit Price changed from CHANGES FOR LINE ITEM NUMBER: Unit Price changed from CHANGES FOR LINE ITEM NUMBER: 4005 Unit Price changed from 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 ...

CONTINUATION SUFFY	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	3	6

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

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HSCEDM-11-D-00003/P00006 4 6	CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
	CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	4	6	

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	3. Invoice Supporting Documentation. In order to		1		
	ensure payment, the vendor must also submit		l l		
	supporting documentation to the Contracting		1		
	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		1 :		
	contract or task order with all invoices, as		1 1		
	appropriate. See paragraph 4 for details		1 1		
	regarding the safeguarding of information.		!		
	Invoices without documentation to support		1 1		
	invoiced items, containing charges for items				
	outside the scope of the contract, or not based				
	on the most recent contract base or modification	ļ	1 1	ŀ	
	rates will be considered improper and returned	ł	1 1		
	for resubmission. Supporting documentation		1 1		
	requirements include:				
	(i). Firm Fixed Price Items (items not subject to				
	any adjustment on the basis of the contractors]	
				1	
	cost experience, such as pre-established monthly	İ			
	guaranteed minimums for detention or				
	transportation): do not require detailed		LΙ		
	supporting documentation unless specifically	1	1 1	İ	
	requested by the Government.				
	(ii). Fixed Unit Price Items (items for allowable				
	incurred costs, such as detention and/or		1 1		
	transportation services with no defined minimum				
	quantities, stationary guard or escort services,				
	transportation mileage or other Minor Charges	l			
	such as sack lunches and detainee wages): shall		1 !		
	be fully supported with documentation	1	1 1		
	substantiating the costs and/or reflecting the		1 1		
	established price in the contract and submitted		!		
	=		1		
	in .pdf format.	ı		i	
	(iii). Detention Services:				
	(1) Bed day rate;	1			
	(2) Residents/detainees check-in and check-out			ļ	
	dates:				
	(3) Number of bed days multiplied by the bed day				
	rate;				
	(4) Name of each detainee;		1 1		
	(5) Residents/detainees identification information	,	1 1		
	(5) Nessaenes decisiones intoinactor	1			
	(iv). Transportation Services:				
	(1) The mileage rate being applied for that				
	invoice.	!			
	Continued				
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	5	6	
			4	

EM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(C)	UNIT PRICE	AMOUNT
n ;	<u></u>	(0)	(3)	(E)	(F)
	(2) Monthly billing reports listing				
	transportation services provided; number of		1 1		
	miles; transportation routes provided; locations		1 1		
	serviced and/or names/numbers of detainees		li		
	transported; an itemized listing of all other		1 1		
	charges; and, for reimbursable expenses (e.g.		1 1		
	travel expenses, special meals, etc.) copies of		1 1		
	all receipts.]			
	(v). Stationary Guard Services:	1		İ	
	(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		1		
	resident(s)/detainee(s) that was/were guarded.				
	(vi). Other Direct Charges:				
	The invoice shall include appropriate supporting		1 1		
	documentation for any direct charge billed for		1		
	reimbursement.				
	4. Safequarding Information: As a contractor or				
	vendor conducting business with Immigration and				
	Customs Enforcement (ICE), you are required to		1 1	ļ	
	comply with DHS Policy regarding the safeguarding	ļ			
	of Sensitive Personally Identifiable Information				
	(PII). Sensitive PII is information that	1	1 !		
	identifies an individual, including an alien, and	ł			
	could result in harm, embarrassment,	1		ŀ	
	inconvenience or unfairness. Examples of				
	Sensitive PII include information such as:		1 1		
	Social Security Numbers, Alien Registration		1 1		
	Numbers (A-Numbers), or combinations of	1		1	
	information such as the individual's name or				
	other unique identifier and full date of birth,		1 1		
	citizenship, or immigration status.				
	As part of your obligation to safeguard		1 1		
	information, the follow precautions are required:				
	Email supporting documents containing Sensitive		1 1		
	PII in an encrypted attachment with password sent		1 1		
	separately.	1			
	Never leave paper documents containing Sensitive				
	PII unattended and unsecure. When not in use,		1 1		
	these documents will be locked in drawers,		1 1		
	cabinets, desks, etc. so the information is not		1 1		
	accessible to those without a need to know.				
	Use shredders when discarding paper documents				
	containing Sensitive PII.		1	1	
	Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information				
	Continued				
		İ			
		1			
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CONTINUATION CHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	HSCEDM-11-D-00003/P00006	6	6

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(March 2012) found at		 		
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri		1		
	vacy-safeguardingsensitivepiihandbook-march2012.pd	ļ	1 1		
	f for more information on and/or examples of	1			•
	Sensitive PII.	ł			
	5. If you have questions regarding payment,		ll		
	please contact ICE Financial Operations at		1 1		
	1-877-491-6521 or by e-mail at		1 1	l.	
	OCFO.CustomerService@ice.dhs.gov		1 1		
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AMENDMENT OF SOLICITATION/MODIFI	CATION 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)
P00007	See Block 16C	PRO-13-L175	. Trouble (napplegot)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manag 24000 Avila Road, Laguna Niguel CA 92677	forcement	ICE/Detent Mngt/Detent (Immigration and Customs Office of Acquisition M 24000 Avila Road, Attn:	Contract-LAG Enforcement anagement
B. NAME AND ADDRESS OF CONTRACTOR (No., set	set, county, State and ZIP Code)	Laguna Niguel CA 92677 (x) SA AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		98. DATED (SEE ITEM 11) 10A. MCDIFICATION OF CONTRACT/ORE HSCEDM-11-D-00003 10B. DATED (SEE ITEM 13)	DER NO.
CODE 6127064650000	FACILITY CODE	- 09/15/2011	
	17. THIS ITEM ONLY APPLIES Y	O AMENDMENTS OF SOLICITATIONS	<u> </u>
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change and to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and this amendment are received to the solicitation and the solicitat	oe to the solicitation and amendment nu F OFFERS PRIOR TO THE HOUR AND for already submitted, such change may red prior to the opening how and date as required) 11 delivery order	wideging receipt of this amendment on each copy of umbers. FAILURE OF YOUR ACKNOWLEDGEMEN D DATE SPECIFIED MAY RESULT IN REJECTION y be made by telegram or letter, provided each telegracified. DERS. IT MODIFIES THE CONTRACT/ORDER NO. /	IT TO BE RECEIVED AT OF YOUR OFFER. If by Jum or letter makes reference
		THE CHANGES SET FORTH IN ITEM 14 ARE MADI	
I	TH IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as chi UTHORITY OF FAR 43.103(b).	inger in popula unios,
D. OTHER (Specify type of modification	on and authority)	 	<u>_</u>
X Unilateral, FAR 52.	217-9 Option to Exte	end the Term of the Contra	ct
E. IMPORTANT: Contractor	is required to sign this document		
14 DESCRIPTION OF AMENDMENT/MODIFICATION CUNS Number: 612706465 FINANCE POC and Program COR. The purpose of this modific 52.217-9 Option To Extend T through 15 September 2014.	: ation is to exercise	720 e the First Option Period	-875- under FAR clause,
The new Department of Labor (Attachment 1 to this modif			
In accordance with FAR 52.2	22-43, Fair Labor St	tandards Act and Service C	ontract Act
Continued			
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced in item 9A or	10A as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING	
	r	Tak to the Pitte of Contracting	OFFICER (Type or pinny
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED		9 10 13
(Signature of person suffrontsed to sign) NSN 7540-01-152-8070			D FORM 30 (REV. 10-83)
Previous edition unusable			Prescribed by GSA

CONTRILATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00007	2	3

NQ. .)	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
.,	(B) 	(C) (D)	(E)	(F)
	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	l i		
	period is extended in writing by the Contracting	ł I		
	Officer. The Contractor shall promptly notify the			
	Contracting Officer of any decrease under this	l i	ì	
	clause, but nothing in the clause shall preclude	1 1	1	
	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	1 1	1	
	in fixed hourly rates (if this is a	l 1		
	time-and-materials or labor-hour contract), and			
	any relevant supporting data, including payroll	,	1 1	
	records, that the Contracting Officer may]	
	reasonably require. Upon agreement of the	(ļ [
	parties, the contract price, contract unit price			
	labor rates, or fixed hourly rates shall be	i	1	
	modified in writing. The Contractor shall]]]	
	continue performance pending agreement on or		1	
	determination of any such adjustment and its	1	1	
	effective date.	1 1		
	arrective wate.	1 1	1	
	Exempt Action: Y		1	
	LIST OF CHANGES:			
	Reason for Modification : Exercise an Option		1	
	Total Amount for this Modification: \$0.00		1	
	New Total Amount for this Version:			
	New Total Amount for this Award:	1		
	New Total Amount for this Award:			
	CHANGES FOR LINE ITEM NUMBER: 1001			
	Exercised option		1	
	Distribution			
	CHANGES FOR LINE ITEM NUMBER: 1001A		1	•
	Exercised option			
	breicised option			
	CURNORS FOR LINE THEM MUMBER. 10010			
	CHANGES FOR LINE ITEM NUMBER: 1001B			
	Exercised option			
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	CHANGES FOR LINE ITEM NUMBER: 1002			
	Exercised option			
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	CHANGES FOR LINE ITEM NUMBER: 1002A			
	Exercised option			
	CHANGES FOR LINE ITEM NUMBER: 1002B			
	Exercised option			
	CHANGES FOR LINE ITEM NUMBER: 1002C		1	
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00007	3	3

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

TEM NO.	SUPPLIES/SERVICES	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(E)	(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			
	Di			
	Discount Terms: Net 30			
	FOB: Destination			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008	See Block 16C	PRO-	-13-L176	
8. ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. AD	MINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Laguna Niguel CA 92677	act-LAG rcement	Imm Off 240 Att	/Detent Mngt/Detent Codigration and Customs Edice of Acquisition Mar 100 Avila Road, In: 949-360	ontract-LAG inforcement nagement
B. NAME AND ADDRESS OF CONTRACTOR (No., choose	county, State and ZIP Code)	La g	una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9i	D. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003	Ř NO.
			DB. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	→	09/15/2011	
	 	1 1		
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	IODIFICATION OF CONTRACTSIONE PURSUANT TO: (Specify authority)	THE CHAN	MODIFIES THE CONTRACT/ORDER NO. AS IGES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as chan TY OF FAR 43,100(b).	IN THE CONTRACT
X C. THIS SUPPLEMENTAL AGREEMEN D. OTRER (Specify type of modification	IT IS ENTERED INTO PURSUANT T			
E. IMPORTANT: Contractor	is required to eigh this document			<u> </u>
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 FINANCE POC and Program COR:		s, including	720-	
The purpose of this modification regards to the end date of the 2014 was typed in error. The September 2015. Exempt Action: Y LIST OF CHANGES: Reason for Modification: Other Changes.	the first option period perion	riod. od is	The previous end date from 16 September 201	of 15 September
Total Amount for this Modifi	cation: \$0.00			
Continued				
Except as provided herein, all terms and conditions of t	he document referenced in Itam 9A or			
15A. NÂME AND TITLE OF SIGNER (Type or print)		164	A NAME AND TITLE OF CONTRACTING O	FFICER (Type or print)
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NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	September 16, 2014 - September 15, 2015.	Ī			
	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			1	
	period, September 16, 2014 - September 15, 2015.		1		
			1		
	In accordance with FAR 52.222-43, Fair Labor		1 1		
	Standards Act and Service Contract Act Price		1 1		
	Adjustment (Multiple Year and Option Contracts)		1		
	(f) The Contractor shall notify the Contracting	1			
	Officer of any increase claimed under this clause			Ì	
	within 30 days after receiving a new wage		1 1		
	determination unless this notification period is		1		
	extended in writing by the Contracting Officer.	1			
	The Contractor shall promptly notify the			ļ	
	Contracting Officer of any decrease under this				
	clause, but nothing in the clause shall preclude				
	the Government from asserting a claim within the			l	
	period permitted by law. The notice shall contain			j	
	a statement of the amount claimed and the change		1		
	in fixed hourly rates (if this is a	1	1		
	time-and-materials or labor-hour contract), and		1 1		
	any relevant supporting data, including payroll				
	records, that the Contracting Officer may		i	1	
	reasonably require. Upon agreement of the		1		
	parties, the contract price, contract unit price	1			
	labor rates, or fixed hourly rates shall be				
	modified in writing. The Contractor shall				
	continue performance pending agreement on or		1		
	determination of any such adjustment and its	1	1 1		
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NAME OF OFFEROR OR CONTRACTOR

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EM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNiT (D)	UNIT PRICE	AMOUNT (F)
A)		16,	\ \ '\\.		
	CHANGES FOR LINE ITEM NUMBER: 2003 Unit Price changed from				
			1		
	CHANGES FOR LINE ITEM NUMBER: 3003				
	Unit Price changed from				
	CHANGES FOR LINE ITEM NUMBER: 4003				
	Unit Price changed from				
	CHANGES FOR LINE ITEM NUMBER: 1005				
	Unit Price changed from				
	CHANGES FOR LINE ITEM NUMBER: 2005				
	Unit Price changed from				
			i I		
	CHANGES FOR LINE ITEM NUMBER: 3005				
	Unit Price changed from		1		
	CHANGES FOR LINE ITEM NUMBER: 4005	1			
	Unit Price changed from				
	Discount Towns		i		
	Discount Terms:			1	
	FOB: Destination		1 1		
	Period of Performance: 09/16/2014 to 09/15/2015	1			
	Change Item 1001A to read as follows (amount shown				
	is the obligated amount):	1		ļ	
001A	Bed Day Rate For Minimum Quantity - The				
, v 1 n	Governments minimum quantity to be ordered via				
	task order is beds per day multiplied by 365				
	days multiplied by 2 years for a total of Option Period 1				
	Product/Service Code: S206]		
	Product/Service Description: HOUSEKEEPING- GUARD	1	1		
	Change Item 1002A to read as follows (amount shown	ļ			
	is the obligated amount):				
0038	TRANSPORTATION CURVICES - Monthly Flat Fixed For				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle		Ţ	<u> </u>	
	maintenance.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		1 }	1	
	Product/Service Description: NOOSEREEFING GOARD		1		
	Continued				
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00011		4	8

ITEM NO.	\$UPPLIES/SERVICES	QUANTITY (C)	UNIT D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(b) -	(E)	(F)
	Change Item 1002C to read as follows(amount shown is the obligated amount):		1		
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)			ŀ	
	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 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):				
2001 A	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 Option Period 2 Amount: (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued				

CONTRACTOR SUPER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 4	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	5	8

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	Change Item 2002A to read as follows(amount shown	(0)		(E)	(1)
	is the obligated amount):				
002A	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				
	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 hours. Amount: (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)	į			
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	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				
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
2005	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				
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CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	6	В

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	иип (D)	UNIT PRICE	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(F)
	Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	HEALTH CARE	i			
	Change Item 3001A to read as follows(amount shown				
	is the obligated amount):				
01A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via				
	task order is beds per day multiplied by 365	1			
	days multiplied by 2 years for a total of				
	Option Period 3				
	Amount: (Option Line Item)				
	09/16/2017 Product/Service Code: S206				
	Product/Service Code. 3230 Product/Service Description: HOUSEKEEPING- GUARD		1		
	Change Item 3002A to read as follows(amount shown				
	is the obligated amount):	Ì			
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee				
OULA	includes all staff, vehicles and vehicle				
	maintenance.	1			
	Amount: Option Line Item)		1		
	09/16/2017 Product/Service Code: S206				
	Product/Service Code: 5200 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002C to read as follows amount shown				
	is the obligated amount):				
002C	Pre-approved Overtime. OT must be preapproved as				
	noted in the contract. Not to exceed hours.				
	Amount: (Option Line Item)			ļ	
	09/16/2017 Product/Service Code: 5206				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	The state of the s	ļ	!		
	Accounting Info:	ľ			
	To be provided on individual delivery order				
	\$0.00 (Subject to Availability of Funds)				
	Change Item 3003 to read as follows(amount shown	1		ĺ	
	is the obligated amount):				
003	Demote Custody				
003	Remote Custody These estimated hours are for detainee medical				
	trips/visits and associated waiting time for	İ			
	detention officers only, not to exceed				
	hours.				
	Option Period 3 Continued				
				1	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: Option Line Item)				
	09/16/2017 Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005 to read as follows(amount shown is the obligated amount):				
	is the obligated amount;		!		
005	MEDICAL SERVICES-In accordance with the terms and				
	conditions of this contract. Monthly Flat Fixed				
	Fee includes all medical staff and in-house			İ	
	supplies. Option Period 3		1		
	Amount: (Option Line Item)				
	09/16/2017				
	Product/Service Code: Q201			ì	
	Product/Service Description: MEDICAL- GENERAL	ŀ			
	HEALTH CARE		1		
	Change Item 4001A to read as follows(amount shown	1			
	is the obligated amount):				
001A	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				
	2020 for a total of				
	Option Period 4 Amount: Option Line Item)				
	09/16/2019	}	1		
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002A to read as follows(amount shown		1		
	is the obligated amount):	1			
		l			
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee				
	includes all staff, vehicles and vehicle maintenance.				
	Amount: (Option Line Item)				
	09/16/2019		1		
	Product/Service Code: S206		il		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002C to read as follows(amount shown				
	is the obligated amount):				
0020	The same of Original Control of the same o				
002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed hours.				
	Amount: (Option Line Item)			•	
	Continued				

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00011	8	8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	09/16/2019	1			
	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)				
	vo.vo (bab)coc to invaliability of tailor				
	Change Item 4003 to read as follows(amount shown		l		
	is the obligated amount):				
		1			
003	Remote Custody				
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	detention officers only, not to exceed hours.	Ì			
	Option Period 4	ĺ			
	Amount: (Option Line Item)				
	09/16/2019				
	Product/Service Code: S206		1		
	Product/Service Description: HOUSEKEEPING- GUARD				
		1			
	Change Item 4005 to read as follows (amount shown			ļ.	
	is the obligated amount):			!	
005	MEDICAL SERVICES-In accordance with the terms and				
000	conditions of this contract. Monthly Flat Fixed				
	Fee includes all medical staff and in-house				
	supplies.				
	Option Period 4				
	Amount: (Option Line Item)			1	
	09/16/2019				
	Product/Service Code: Q201		ΙÌ		
	Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CÓNTRACT (D CODE		PAGE OF PAGES				
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	T NO. (# applicable)				
P00012		See Block 16C			1					
8. ISSUEO BY	CODE	·	7. ADI	ENISTERED BY (if other than item 6)	COUE IC	E/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. Attn: 949-360-						
8. NAME AND A	DDRESS OF CONTRACTOR (No., street	i, county, State and ZIP Code)	Lagu (v) 9A	INA Niguel CA 92677 AMENDMENT OF SOLICITATION NO.		·				
		•	(4)							
	ORD ST STE 700 ON FL 334878242		98.	DATED (SEE ITEM 11)						
				MODIFICATION OF CONTRACTIONDER CEDM-11-D-00003	NO.					
			108	DATED (SEE ITEM 13)						
COD€ 612	7064650000	FACILITY CODE	₀ ,	9/15/2011						
		11. THUS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS						
THE PLACE Of this extended to the socialist	DESIGNATED FOR THE RECEIPT OF mendment you desire to change an office on and this umendment, and is received IG AND APPROPRIATION DATA (If received dule	OFFERS PRIOR TO THE HOUR AND ir biready submitted, such change may d prior to the opening hour and date spi pured)	DATE SPE be made b ecified.	LURE OF YOUR ACKNOWLEDGEMENT TO CIPIED MAY RESULT IN REJECTION OF Y Lefogram or letter, provided each lefogram	OUR OFFER. or letter makes	If by reference				
	12. THIS ITEM ONLY APPLIES TO M	CONFICATION OF CONTRACTS/ORDE	RS. П МО	OURES THE CONTRACT/ORDER NO. AS D	ESCREBED IN F	TEM 14.				
CHECK ONE	L THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHANGI	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	π				
-	THE ABOVE NUMBERED CONTRAC appropriation date, etc./ SET FORTH	CT/OR DER IS MODIFIED TO REFLEC (IN ITEM 14, PURSUANT TO THE AU	T THE ADA	(INGSTRATIVE CHANGES (such as change: DF FAR 43.103(b).	s in paying office	J.				
1	THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:						
X M	utual Agreement of	the Parties								
). OTHER (Specify type of modification	and authority)			•	·				
E. IMPORTANT:	Contractor [] is not.	Elis required to sign this document a	nd return	1 copies to the issuir	ng office.					
14. DESCRIPTIO	N OF AMENDMENTAGDIFICATION	(Organized by UCF section headings, i	nctuding so	dictration/contract subject matter where feas	(ble.)					
DUNS Numb	er: 612706465									
Invoice P	OC									
POC:										
POC Email	:									
POC Phone	Number: (720) 875-									
Alt POC:										
Alt POC E										
Alt POC P	hone Number: (720)	875~ ———								
The contr	actor shall comply	with the requirement	s app	licable to detention f	acilitie	1 S				
				land Security (DHS) re						
Continued		•			•					
Except as provide	ed herein, ell terms and conditions of the	o document referenced in Item 9A or 10	2A, as here	ofere changed, remains unchanged and in f	uil force and affi	act.				
	TITLE OF SIGNER (Type or print)			MIE AND TITLE OF CONTRACTING OFF						
169 00		lusa averages				100.04				
158. CO		15C. DATE SIGNED				6C. DATE SIGNED				
	(regia et bes	- 6-18-15)							
Previous oddion u				P	FOR rescribed by GS	UM 30 (REV. 10-63) NA				

FORM 30 (REV. 10-63) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00012	2	2	

M NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	"Standards to Prevent, Detect, and Respond to	t	╅╌╂╴		
	Sexual Abuse and Assault in Confinement		1 1		
	Facilities," 79 Fed. Reg. 13100 (Mar 7, 2014), as	!			
	outlined in Attachment 1.			ľ	
Ì	Exempt Action: Y		1 1		
	Period of Performance: 09/16/2014 to 09/15/2015	i	1 (
	TOTAL OF TOTAL OF THE PROPERTY		1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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2 AMENDMENTALODIFICATION NO		• REGUSTIONFUNCINGE REG. NO	5 PROJECT NO (# appleable)
P00013	See Block 16C	7 ADMINISTERED BY (# other than item 6)	CODE ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Cont:		ICE/Detent Mngt/Detent	
Immigration and Customs Enfo		Immigration and Customs	
Office of Acquisition Manage	ment	Office of Acquisition &	lanagement
24000 Avila Road,		24000 Avila Road.	
Laguna Niguel CA 92677		Attn: 949-3 Laguna Niguel CA 92677	360-
8 NAME AND ADDRESS OF CONTRACTOR (NO., and	t, sourty, State and ZDP Code)	(x) BA AMENDMENT OF BOLICITATION NO	
GEO GROUP INC THE			
621 NW 53RD ST STE 700		GB CATED (SEE ITEM 11)	
BOCA RATON FL 334878242			
		× 10A MODISTICATION OF CONTRACTION	DER KO
		* HSCEDM-11-D-00003	
		IGB DATED (SEE ITEM 19)	
CODE 6127064650000	FACILITY CODS	09/15/2011	
		AMERDMENTS OF BOLKSTATIONS	
The above numbered ecleration is attended as set !			is extended is not extended.
tions 6 and 15, and reading as separate later or lategram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amondment you desire to change an off	e to the estimation and amendment num OFFERS PRIOR TO THE HOUR AND D	VATE SPECIFIED MAY RESULT IN REJECTION	ENT TO BE RECEIVED AT OF YOUR OFFER 11 by
reference to the selectation and the amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (8 Aug.		d date specified	
Funding will be added by is:			
13. THIS ITEM ONLY APPLIES TO L	ICOUFICATION OF CONTRACTS/ORDS	RS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRISED IN ITEM 14.
CHECK ONE A THIS CHANGE CRIDER IS ISSUED CRIDER NO IN ITEM 10A	PURSUANT TO (Specify authority) TK	E CHANGES SET FORTH IN ITEM 14 ARE MAD	IE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation data, site) SET FORT	CTIORDER IS MODIFIED TO REFLECT MINITEM 14, PURSUANT TO THE AUT	THE ADMINISTRATIVE CHANGES (1440) 44 CM	iangas in payrng sffco.
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	WITHORITY OF	
D. OTHER (Specify type of modification	and extranty)	<u> </u>	
X Bilateral - FAR 17.2	207 Exercise of Option	on	
E. DEPORTANT: Contractor is not	z is required to sign this document to	nd return1_copies to Uno	entra egico
14 DESCRIPTION OF AMENDMENT/MODSFICATION	(Organized by UCF section headings, a	nchuting sohorsbon/bontrect subject matter where) (casable)
DUNS Number: 612706465			
POC:at (7	20) 875- or e-ma at (720) 875-	or e	
Attachment 1 - Wage Determin	ation No. 2005-2081,	Rev 16, Date: 07/09/201	
Mbs	**************************************	ale formed and the second	a and a mark
The purpose of this modifica			•
52.217-9 Option to Extend th	e Term Or the Contra	ict, for the period 16 Se	eptember 2015
through 15 September 2017.			
In accordance with FAR 52.22 Continued	2-41. Service Contra	ect Act of 1965, as amend	led (Nov 2007),
Continued Except as provided haron, 42 larms and conditions of the	th document referenced in Nom D & **	DA se harateinea phombul russiani anni anni	and a hiji hara and effect
15A NAME AND TITLE OF SIGNER (Type or print)			ypo or puni)
Exec. VP, Contract	Administration		
168 CONTRACTOR/OFFERGR	15C. DATE SIGNED		ISC DATE CURVED
ing and class trudget to light			18C DATE SKINED
(Signature of portion author	8/14/15		8 \ 7 15
MSN 7540-01-152-8070	<u> </u>		AD FORM 30 (REV. 10-83)
Previous edition unuscible			Prescribed by GSA FAR (46 CFR) 53 243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
		A DEC	UISITION/PURCHASE REQ. NO	Is and	1 5 JECT NO (If applicable)
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P00013	See Block 16C	7 400	MINISTERED BY (If other than item 6)	CODE	TOP / PH / P
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Immigration and Customs Enf		1	igration and Customs		
Office of Acquisition Manag	rement		ice of Acquisition Ma	nagemen	ıT.
24000 Avila Road,		•	00 Avila Road,	0_	Ī
Laguna Niguel CA 92677		Att	n: 949-36 una Niquel CA 92677	U-	1
8 NAME AND ADDRESS OF CONTRACTOR (No. stre	et, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE					
621 NW 53RD ST STE 700			DATED (SEE ITEM 11)		
BOCA RATON FL 334878242					
		10	MODIEICATION OF CONTRACTIONS	D NO	
		× H	A MODIFICATION OF CONTRACT/ORDE SCEDM-11-D-00003	n NV.	
		10	B DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	→ n	9/15/2011		
	11, THIS ITEM ONLY APPLIES TO				
					*:
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment				extended methods (a)	is not extended. By completons
•	-		ceipt of this amendment on each copy of th		
separate letter or telegram which includes a referen					
THE PLACE DESIGNATED FOR THE RECEIPT OF					•
virtue of this emendment you desire to change an of	-			am or letter m	EXes
reference to the solicitation and this amandment, and 12 ACCOUNTING AND APPROPRIATION DATA (if re		nd date so	907/80		
Funding will be added by is		c			
			DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBER	UN ITEM 14.
CHECK ONE. A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) Ti	HE CHANC	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONT	TRACT
R. THE AROVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFLEC	T THE AD	MINISTRATIVE CHANGES (such as chan	nas in navino	office
appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT TO THE AL	JTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b)	, ,, <u>.</u>	4.140,
C THIS SUPPLIESENTAL ACRESME	NT IS ENTERED INTO PURSUANT TO	ALITWODI	TV OF		
C 1413 SUFFLEMENTAL KOKEEME	AT IS ENTERED INTO FORSOMET TO	AUTHORI	TI OF.		
D OTHER HE AND A STATE OF THE S					
D OTHER (Specify type of modification	,,				
X Bilateral - FAR 17.	207 Exercise of Opti	Lon			
E. IMPORTANT: Contractor is not	x is required to sign this document i	and return	1 copies to the iss	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	olicitation/contract subject matter where fe	esible.)	
DUNS Number: 612706465					
POC: at (720) 875- or e-m	ail a	t		
Alternate POC:	at (720) 875-		r e		
	20 (.20) 0.0	Ÿ			
		_	16 0.1 00 100 100 1		
Attachment l - Wage Determi	nation No. 2005-2081	, Rev	16, Date: 07/08/2015		
The purpose of this modific	ation is to exercise	the	Second Option Period	under F	AR clause,
52.217-9 Option to Extend t					
through 15 September 2017.					
chrough to september 2017.					
In accordance with FAR 52.2	22-41, Service Contr	act A	ct of 1965, as amende	d (Nov	2007),
Continued					
Except as provided horein, all terms and conditions of	the document referenced in Item 9 A or	10A <u>. as he</u>	relatore changed, remains unchanged and	Lin full force a	ınd effect
15A NAME AND TITLE OF SIGNER (Type or print)				ICER (Type	e or pnnt)
				i	
158. CONTRACTOR/OFFEROR	15C, DATE SIGNED				16C DATE SIGNED
(Signature of person cuthenzed to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070		•		STANDARI	O FORM 30 (REV. 10-83)
Previous edition unusable				Prescribed	by GSA

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00013
PAGE OF 2 5

NAME OF OFFEROR OR CONTRACTOR

NO	SUPPLIES/SERVICES	QUANTITY	אוד	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	replace contract Attachment 1, Wage Determination				
	No. 2005-2081, Rev 16, date 07/08/2015 is hereby				
	incorporated into this contract.		l		
		1			
	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	ľ			
	Officer of any increase claimed under this clause		li		
	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	1			
	period permitted by law. The notice shall contain			1	
	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			ľ	
	records, that the Contracting Officer may			1	
	reasonably require. Upon agreement of the				
	parties, the contract price, contract unit price				
	labor rates, or fixed hourly rates shall be	[1		
	modified in writing. The Contractor shall				
	continue performance pending agreement on or determination of any such adjustment and its				
	effective date.				
	,				
	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				
	OURNICES FOR LINE IMEN 2001 Bod Day Bata				
	CHANGES FOR LINE ITEM 2001 - Bed Day Rate Exercised option				
	Exercised operon				
	CHANGES FOR LINE ITEM 2001A - Bed Rate at				
	Exercised option				
	·	L			
	CHANGES FOR LINE ITEM 2001B - Bed Rate at			1	
	Exercised option				
	CHANGES FOR LINE ITEM 2002 - Transportation				
	Exercised option				
	CHANGES FOR LINE ITEM 2002A - Transportation				
	Continued				
	I	I	[1	

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CONTINUATION SHEET	HSCEDM-11-D-00003/P00013	3	5

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Monthly Fixed				
	Exercised option				
	GUANGER FOR TANK THEN COORD IN A LANGUAGE				
	CHANGES FOR LINE ITEM 2002B - Fuel Reimbursement Exercised option				
	Exercised operon				
	CHANGES FOR LINE ITEM 2002C - Overtime				
	Pre-Approved				
	Exercised option				
	CHANGES FOR LINE ITEM 2003 - Remote Custody				
	Hourly Rate Exercised option				
	nkercised option				
	CHANGES FOR LINE ITEM 2004 - Detainee Work Program				
	Exercised option				
	CHANGES FOR LINE ITEM 2005 - Monthly Medical				
	Fixed Fee			J	
	Exercised option			ļ	
	Discount Terms:				
	Net 30				
	FOB: Destination		İΙ		
	Period of Performance: 09/16/2015 to 09/15/2017				
	Change Item 2001 to read as follows(amount shown				
	is the obligated amount):				
	OPTION PERIOD 2: 09/16/2015 - 09/15/2017				
001	Contractor Owned Contractor Operated Detention				
	Facility in accordance with the terms and		1		
	conditions of this contract. Offeror shall		1		
	provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day.		1 1		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	·		ΙÍ		
	Change Item 2001A to read as follows(amount shown		l l		
	is the obligated amount):				
001A	Bed Day Rate For Minimum Quantity - The				
OIA	Governments minimum quantity to be ordered via				
	task order is seeds per day multiplied by 365				
	days multiplied by 2 years plus 1 day for leap in				
	2016 for a total of			Ì	
	Option Period 2				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	Continued				
				1	
			1		

CONTRIBUTION PUEEZ	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00013	4	5

ITEM NO	SUPPLIES/SERVICES	QUANTITY	риц	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2001B to read as follows(amount shown				
	is the obligated amount):				
001B	Bed Day Rate In Excess Of Minimum Quantity - The				
	Government may order an additional quantity				
	estimated to be beds beds beds) per				
	day multiplied by 365 days multiplied by 2 years				
	plus 1 day for a total not to exceed Option Period 2		!		
	Product/Service Code: \$206				
	Product/Service Description: HOUSEKEEPING- GUARD				
		}		ļ	
	Change Item 2002 to read as follows(amount shown				
	is the obligated amount):				
	TONNERSON SERVICES IN ACCORDANCE WITH THE				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT.		[<u> </u>	
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			İ	
	·		1		
	Change Item 2002A to read as follows(amount shown			1	
	is the obligated amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee				
00211	includes all staff, vehicles and vehicle				
	maintenance.				
	Product/Service Code: S206			ŀ	
	Product/Service Description: HOUSEKEEPING- GUARD				
	Character 2002B has read as 5-13				
	Change Item 2002B to read as follows(amount shown is the obligated amount):				
	is the obligated amount,				
002B	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				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2002C to read as follows(amount shown				
	is the obligated amount):				
	_				
002C	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				
	110000 VOLTEGE DESCRIPCION, NOODENBELING- GOARD				
	Accounting Info:				
	To be provided on individual delivery order				
	\$0.00 (Subject to Availability of Funds)				
	Continued				
	8087				

		PAGE C	¥F
CONTINUATION SHEET	HSCEDM-11-D-00003/P00013	5	5

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change than 2002 to wood as follows/amount shows				
	Change Item 2003 to read as follows(amount shown is the obligated amount):		1 1		
	15 the bullydeed unbane,				
003	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				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004 to read as follows(amount shown				
	is the obligated amount):				
2004	Stipend for Detainee Work Program - Reimbursement				
	for this line item will be at actual cost of				
	per day per detainee. The contractor shall				
	not exceed the quantity shown without prior			1	
	approval by the Contracting Officer.				
	Option Period 2			İ	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Finduct/Service Description, Housekeering GOARD			1	
	Change Item 2005 to read as follows(amount shown				
	is the obligated amount):				
2005	MEDICAL SERVICES-In accordance with the terms and				
.003	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				
		i	!		
		1	l l		
	1	1			

AMENDMENT OF SOLICITATION/MOD	1. CONTRACT ID	CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT NO. (II applicable)
P00014	11/24/2015			, , , , , , , , , , , , , , , , , , , ,
	CODE ICE/DM/DC-LAGUNA	7. ACMINISTERED BY (If a	ther then ten 6)	CODE ICE/DM/DC-LAGUNA
CE/Detent Mngt/Detent Commigration and Customs Siffice of Acquisition Mar 4000 Avila Road. ttn: (20 aguna Niguel CA 92677	ntract-LAG inforcement	ICE/Detent Mng Immigration an Office of Acqu 24000 Avila Re Attn: Laguna Niguel	d Customs Prisition Mar had. (202)	ontract-LAG Enforcement
NAME AND AGORESS OF CONTRACTOR (No	, street, county, State and ZIP Code;	Total ADDITION OF STREET		 -
EO GROUP INC THE 21 NW 53RD ST STE 700 OCA RATON FL 334878242		SB. DATED (SEE ITEM ** ISA MODUFICATION O H S CE DM — 11 — D ** USB DATED (SEE ITEM	II) F CONTRACT/ORDER 00003	R NO.
ODE 6127064650000	FACILITY CODE	7 09/15/2011		
	11. YKS TIEM ONLY APPLIES TO	1 1 , ,	noes .	 -
	L and is reached efter to the exercise hour a	ed date seconds ERS. IT MODURES THE CONTR	LACTIORDER NO. AS	DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGRE	VITRACTIORDER IS MODIFIED TO REFLEC FORTH IN ITEM 14, PURBLIANT TO THE AI EMENT IS ENTERED INTO PURBLIANT TO		NGE8 (exch as charg	es in poying office.
D.OTHER (Specify type of model X Bilateral Modific	cation and mathematy) Mation FAR 43.103(a)			
IMPORTANT: Contractor Dis		and misen 1	copies to the iss	
lternate POC:	(720) 875-200 or e-m at (720) 875- ication is to incorpor	ail at or s ate Federal Acq	uisition Red	gulation (FAR)
lause 52.204-15 Service JAN 2014) under Section xempt Action: Y eriod of Performance: 06	I of this IDIQ HSCEDM-	11-D-00003.	ndefinite-D	elivery Contracts
ontinued	,			
ampi as provided harein, all tarms and consider		19A, as hardelers changed, ro	maina unakangad and	in full forms and offect.
SA. NAME AND TITLE OF SIGNER (Typo or pol	พ			Type or print)
Exec. VP, Cor	tract Administration			
SQ. CONTRACTOR/OFFEROR	15C. DATE SIGNED 11/30/15			18C. DATE SIGNED
NSM 7540-01-152-5070 Provious addom unusablo				OTHER ARD FORM SG (REV. 10-83) Proscribed by GSA

Proscribed by GSA FAR (48 CFR) 53.243

REFER	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE 0	
CONTINUATION SHEET	HSCEDM-11-C-00003/P00014	2	2

EW NO	SUPPLIES/GERVICEG	QUANTITY		UNIT PRIÇE	AMOUNT
A)	(B)	(C)	(D)	(Σ)	(F)
	All other terms and conditions remain the same.				
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		1. CONTRACT ID CODE	PAGE OF PAGES
MENDMENT OF SOLICITATIONS	IDDIFICATION OF CONTRACT		1 3
AMENDMENTARODIFICATION NO.	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
200015	09/16/2015	not applicable	
ISSUED BY	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than from 6)	CODE ICE/DM/DC-LAGUNA
CE/Datent Mngt/Detent		ICE/Detent Mngt/Detent	Contract-LAG
immigration and Custom	s Enforcement	Immigration and Customs	Enforcement
office of Acquisition	<u>lanage</u> ment	Office of Acquisition M	anagement
24000 Avila Road,		24000 Avila Road.	2) 732-
TCCIII C	(202) 732-	Laguna Niguel CA 92677	/2) /32-
Laguna Niguel CA 92677	Duber count county from and 7/P Code	IOA AMENINALIT DE ROLLICITATION NO	
, NOTE AND ADDRESS OF CONTINUE TO	the instance of the second	(x)	
EO GROUP INC THE		40 DATE (084 17714 111	
21 NW 53RD ST STE 700		98 DATED (SEE ITEM II)	
OCA RATON FL 334878242	;		
		* HSCEDM-11-D-00003	DER NO.
		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
		108. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
6127064650000		TO AMENDMENTS OF BOLICHATIONS	
	for as sort forth in bern 14. The hour and date of		is extended. is not extended
The stand unitability statement is miletin	management and the base and date waterfood in	the solicitation or as amonded , by one of the follow	ern methods: (a) By completing
	Ministrature fraction and Laboratory and dates observious as	- to do no	of the offer reducing
tions 8 and 15, and returning	copies of the emendment (b) By solute	retadging receipt of this amondment on each capy to	
separate letter or tologram which includes	a reference to the socialization and emergrands in	umbers FAILURE OF YOUR ACKNOWLEDGEME	SKI TO BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RE	CEIPT OF OFFERS PRIOR TO THE HOUR ANI	D DATE SPECIFIED MAY RESULT IN REJECTION	OF TOUR OFFER 189
Author of gare extremoment ham geress to car	ange an effer minady submitted , such chango in	ey be made by telegram or latter, provided each tel	adian a tinta mora
	drient and is received prior to the opening hour	and deird structured	
Z. ACCOUNTING AND APPROPRIATION 1/a	W(v in redmen)		
	THE TO LODGE AND OF COUTS ACTUME	DERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
TAL I (NOS I I ZAI DALY RE	THE ID EQUIPMENT OF CONTROL IS ON		
A. THIS CHANGE GROER I ORDER NO. IN ITEM 10.	S ISSUED PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRACT
9. THE ABOVE NUMBERED	CONTRACT/ORDER IS MODIFIED TO REFLE	ECT THE ACMINISTRATIVE CHANGES (SUCH as of AUTHORITY OF FAR 43.103(b)	langet in paying office.
appropriation date, etc.)	SET FORTH IN ITEM 14, PURSUANT TO THE A	AUTHORITY OF FAR 43.103(b)	
C THIS SUPPLEMENTAL	GREEMENT IS ENTERED INTO PURSUANT TO	CAUTHORITY OF.	
O. OTHER (Specify type of	modification and authority)		
X Bilateral Modi	fication FAR 52.222-42 S	Service Contract Act	
E LIMPORTANT: Constructor	is not - x is required to sign this documen	and return 1 copies to the	e istuing pilice.
14. DESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF section heading)	s including solicitation/contract subject matter when	n (oasible.)
OUNS Number: 61270646	5	-	-
Invoice POC	_		
POC:	at (720) 875- or e-	mail at	
Alternate POC:	at (720) 875-	or e	
ilcernate Poc:	at (720) 873-	01	
_		-	
		rate the equitable rate a	-
epartment of Labor Wa-	ge Rate Determination No	. 2005-2081, Rev 16, date	d 7/8/2015; the
quitable rate adjustm	ent is effective 9/16/20	15.	
xempt Action: Y			
OB: Destination			
ontinued			
	tobors of the document infarenced in Rem G & .	r 10A, as heresters changed, remains unchanged	und m Md form and effect
ISA NAME AND TITLE OF SIGNER /Type		The state of the second state of the second	and in hall force and effect. (Type or print)
	•		(1700 or proof
Exec. VP, <u>Co</u>	ntract Administration		
ISB CONTRACTOR/OFFEROR	16C DATE BIGNED		18C. DATE SIGNED
	12/17/15		1.1
(Square of person cultures)	121715		- 1 12/16/15
NSN 7340-01-132-8070			STANDARD FORM 30 (REV. 10-83)
Orange address			*: ******** C C C C C C C C C C

Proscribed by GSA FAR (48 CFR) 53:243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00015
 PAGE OF 2
 3

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/16/2015 to 09/15/2017				
	Change Item 2001 to read as follows(amount shown				
	is the obligated amount):				
	OPTION PERIOD 2: 09/16/2015 - 09/15/2017			}	
				1	
001	Contractor Owned Contractor Operated Detention				
	Facility in accordance with the terms and		1		
	conditions of this contract. Offeror shall		1 (1	
	provide fully burdened bed day rates only. Unit				
	of Issue DA is equivalent to bed-day.				
	Product/Service Code: S206		1 1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001A to read as follows(amount shown				
	is the obligated amount):	1			
001A	Bed Day Rate For Minimum Quantity - The				
	Governments minimum quantity to be ordered via	1			
	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 Control of Co	1			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
				ľ	
	Change Item 2002 to read as follows(amount shown		1 1		
	is the obligated amount):		1		
002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE				
JU2	TERMS AND CONDITIONS OF THIS CONTRACT.				
	Product/Service Code: S206			į	
	Product/Service Description: HOUSEKEEPING- GUARD	ľ		ľ	
		ļ			
	Change Item 2002A to read as follows (amount shown				
	is the obligated amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee				
JUZA	includes all staff, vehicles and vehicle				
	maintenance.				
	Product/Service Code: S206]]	
	Product/Service Description: HOUSEKEEPING- GUARD	1		1	
	Change Item 2003 to read as follows(amount shown				
	is the obligated amount):			Ì	
003	Remote Custody				
	These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	Continued	}		ľ	
			1		
			1 1		

	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE	OF.	
CONTINUATION SHEET	HSCEDM-11-D-00003/P00015	3_	3	3

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)_
	detention officers only, not to exceed				
	hours.				
	Option Period 2				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description. Noosanabiling Gonno				
	Change Item 2005 to read as follows(amount shown				
	is the obligated amount):				
2005	MEDICAL SERVICES-In accordance with the terms and				
	conditions of this contract. Monthly Flat Fixed	i			
	Fee includes all medical staff and in-house]			
	supplies.	ļ			ļ
	Option Period 2 Product/Service Code: Q201	4			
	Product/Service Code: QZUI Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	All other terms and conditions remain the same.	l			
	THE SHIPE GOLING WING CONTRACTOR FORMALI CITY DAME.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODI	E	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	_ QUISITION/PURCHASE RE	EQ. NO.	5. PROJEC	ET NO. (If applicable)
P00016	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. AD	OMINISTERED BY (If other	than Item 6)	CODE	
ICE/Detention Compliance & FImmigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	at, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLIC	CITATION NO.		
GEO GROUP INC THE		(^,				
621 NW 53RD ST STE 700		9E	B. DATED (SEE ITEM 11)			
BOCA RATON FL 334878242						
		x 10	OA. MODIFICATION OF CO SCEDM-11-D-000	NTRACT/ORDER NO).	
		1	CATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE	_	OB. DATED (SEE ITEM 13) 09/15/2011			
CODE 6127064650000	11. THIS ITEM ONLY APPLIES TO A					
☐ The above numbered solicitation is amended as set for					· . □ie	not extended.
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO METERS OF THE PROPERTY OF THE PROP	d is received prior to the opening hour and	d date sp	pecified.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHAN	GES SET FORTH IN ITEM	14 ARE MADE IN TH	IE CONTRA	ст
X	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT			S (such as changes in	n paying offic	ое,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:			
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor is not.	is required to sign this document an	nd return	·	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION				matter where feasible	e.)	
DUNS Number: 612706465					1	- 4
Contracting Officer's Repres	entative:		at (720)	875-	r e-mai	il at
Alternate Contracting Office	er's Representative:			at (720) 87	75-	or
e-mail	T 6 hept contact			ac (,,,,,	3	01
					_	
Contracting Officer:	(202) 732					
Contract Specialist:	(313) 446-					
The purpose of this modifica	ation is to do the fo	ollow	ing:		_	
Continued						
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A or 10	_				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	. NAME AND TITLE OF CO	ONTRACTING OFFIC	ER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					
(Signature of person authorized to sign) NSN 7540-01-152-8070						
Previous edition unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-11-D-00003/P00016
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.,				
	Washington, D.C. 20536				
	2. Update the Contracting Officer and Contract		H		
	Specialist for the Contract to:		lΙ		
	Contracting Officer: (202) 732-		lΙ		
			ΙI		
	Contract Specialist: (313) 446-		lΙ		
	Exempt Action: Y		H		
	Period of Performance: 09/16/2015 to 09/15/2017		lΙ		
	All other terms and conditions remain the same.				
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	MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE O	PAGE OF PAGES		
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2. AMENDMENT/MODIFICATION N	О.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)		
200017		See Block 16C	_					
. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE			
ICE/Detention Compi								
Immigration and Cus								
Office of Acquisit:	ion Manage	ment						
301 I Street, NW								
VASHINGTON DC 2053	б							
B. NAME AND ADDRESS OF CONTR	RACTOR (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
EO CDOUD INC MUE			(^)					
EO GROUP INC THE	700		QF	B. DATED (SEE ITEM 11)				
21 NW 53RD ST STE OCA RATON FL 33487				S. DIVIED (GEE TIEM TI)				
OCA KAION IL 33407	0242							
			X H	IA. MODIFICATION OF CONTRACT/ORDER N SCEDM-11-D-00003	Ο.			
			10	B. DATED (SEE ITEM 13)				
CODE 6127064650000		FACILITY CODE	7 1	09/15/2011				
		11. THIS ITEM ONLY APPLIES TO) AMEND	MENTS OF SOLICITATIONS				
The above numbered solicitation is	s amended as set fo	orth in Item 14. The hour and date spe	ecified for	receipt of Offers is exter	nded. 🗌 is not e	extended.		
Offers must acknowledge receipt of	of this amendment p	rior to the hour and date specified in the	ne solicita	tion or as amended , by one of the following me	thods: (a) By com	pleting		
Items 8 and 15, and returning				eceipt of this amendment on each copy of the of				
				AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO				
				by telegram or letter, provided each telegram o				
reference to the solicitation and this	is amendment, and	is received prior to the opening hour a						
2. ACCOUNTING AND APPROPRIA See Schedule	ATION DATA (If requ	uired)						
	NIV ADDITES TO M	ODIEICATION OF CONTRACTS/ODD	EDS IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER IN ITEM	114		
13. THIS ITEM OF	NET APPLIES TO M	ODIFICATION OF CONTRACTS/ORDI	_K3. 11 W	IODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN THEM	1 14.		
A. THIS CHANGE OF ORDER NO. IN IT	RDER IS ISSUED F FEM 10A.	PURSUANT TO: (Specify authority) TI	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT			
B. THE ABOVE NUN	MBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLEC	T THE AD	DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	in paying office,			
appropriation date	e, etc.) SET FORTH	I IN ITEM 14, PURSUANT TO THE AU	JTHORITY	Y OF FAR 43.103(b).				
C. THIS SUPPLEME	NTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:				
D. OTHER (Specify t	type of modification	and authority)						
	X is not.	is required to sign this document	and return	copies to the issuing	g office.			
E. IMPORTANT: Contractor			includina	solicitation/contract subject matter where feasib				
14. DESCRIPTION OF AMENDMEN		(Organized by UCF section headings,	including		ole.)			
14. DESCRIPTION OF AMENDMEN DUNS Number: 61270	06465		including					
14. DESCRIPTION OF AMENDMEN DUNS Number: 61270	06465		incidaing	at (720) 875-	ne.) r e-mail	at		
14.DESCRIPTION OF AMENDMEN DUNS Number: 61270 Contracting Officer	06465 r's Repres	entative:			r e-mail	at		
14.DESCRIPTION OF AMENDMEN DUNS Number: 61270 Contracting Officer	06465 r's Repres			at (720) 875- o	r e-mail			
14. DESCRIPTION OF AMENDMEN DUNS Number: 61270 Contracting Officer Alternate Contracti	06465 r's Repres	entative:			r e-mail			
14. DESCRIPTION OF AMENDMEN DUNS Number: 61270 Contracting Officer Alternate Contracti	06465 r's Repres	entative: r's Representative:			r e-mail			
UNS Number: 61270 contracting Officer lternate Contracti	06465 r's Repres	entative: r's Representative: (202) 732			r e-mail			
OUNS Number: 61270 Contracting Officer Alternate Contractiese-mail	06465 r's Repres ing Office	entative: r's Representative:			r e-mail			
OUNS Number: 61270 Contracting Officer Alternate Contractiese-mail	06465 r's Repres ing Office	entative: r's Representative: (202) 732			r e-mail			
OUNS Number: 61270 Contracting Officer Contracting Contractions Contracting Officer Contracting Officer Contract Specialist	06465 r's Repres ing Office	entative: r's Representative: (202) 732- 313) 446-3			r e-mail	r		
OUNS Number: 61270 ontracting Officer contracting Officer contracting Officer contracting Officer contracting Officer contract Specialist contract Specialist	06465 r's Repres ing Office r: t: s modifica	entative: r's Representative: (202) 732- 313) 446-1 tion is to remove		at (303) 36	r e-mail 1- o	racting		
OUNS Number: 61270 Contracting Officer Contracting Officer Contracting Officer Contracting Officer Contracting Officer Contract Specialist Che purpose of this Officer's Represent	06465 r's Repres ing Office r: t: s modifica	entative: r's Representative: (202) 732- 313) 446-1 tion is to remove		at (303) 36	r e-mail 1- o	racting		
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OUNS Number: 61270 Contracting Officer Alternate Contracti e-mail Contracting Officer Contract Specialist Che purpose of this Officer's Represent Continued Except as provided herein, all terms	of 6465 r's Repres ing Office r: s modifica tative and and conditions of the	entative: r's Representative: (202) 732- 313) 446-: tion is to remove add Tracey Cammort	o as	at (303) 36 as the Alter the Alternate Contracti	r e-mail 1- o	racting r's		
14. DESCRIPTION OF AMENDMEN DUNS Number: 61270 Contracting Officer Alternate Contracting - mail Contracting Officer Contract Specialist The purpose of this Difficer's Represent Continued	of 6465 r's Repres ing Office r: s modifica tative and and conditions of the	entative: r's Representative: (202) 732- 313) 446-: tion is to remove add Tracey Cammort	o as	at (303) 36 as the Alter the Alternate Contracti eretofore changed, remains unchanged and in f	r e-mail 1- o	racting r's		
OUNS Number: 61270 Contracting Officer Alternate Contracti e-mail Contracting Officer Contract Specialist Che purpose of this Officer's Represent Continued Except as provided herein, all terms.	of 6465 r's Repres ing Office r: s modifica tative and and conditions of the	entative: r's Representative: (202) 732- 313) 446-: tion is to remove add Tracey Cammort	o as	at (303) 36 as the Alter the Alternate Contracti eretofore changed, remains unchanged and in f	r e-mail 1- o	racting r's		
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OUNS Number: 61270 Contracting Officer Alternate Contracti c-mail Contracting Officer Contract Specialist Che purpose of this Officer's Represent Continued Except as provided herein, all terms.	of 6465 r's Repres ing Office r: s modifica tative and and conditions of the	entative: r's Representative: (202) 732- 313) 446-: tion is to remove add Tracey Cammort	o as	at (303) 36 as the Alter the Alternate Contracti eretofore changed, remains unchanged and in f	r e-mail 1- o	racting er's		
OUNS Number: 61270 Contracting Officer Alternate Contracti e-mail Contracting Officer Contract Specialist Che purpose of this Officer's Represent Continued Except as provided herein, all terms	of 6465 r's Repres ing Office r: s modifica tative and and conditions of the (Type or print)	entative: r's Representative: (202) 732- 313) 446-: tion is to remove add Tracey Cammort	o as	at (303) 36 as the Alter the Alternate Contracti eretofore changed, remains unchanged and in f	r e-mail 1- o	racting r's		

NAME OF OFFEROR OR CONTRACTOR

EM 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.				
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MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE OF PA				
AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	A DE	QUISITION/PURCHASE REQ. NO.	E D.	1 ROJECT NO. (2 If applicable	
			4. KE	QUISTTON/PURCHASE REQ. NO.	5. PF	OJECT NO. (л аррисавіе)	
00018 ISSUED BY	CODE	See Block 16C	7 AF	OMINISTERED BY (If other than Item 6)	CODI	F T		
CE/Detention Compliand mmigration and Custom of Acquisition 101 I Street, NW ASHINGTON DC 20536	s Enfo	demovals prcement						
NAME AND ADDRESS OF CONTRACTOR	R (No., street	, county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
O CROUD THE BUE			(^)					
O GROUP INC THE 1 NW 53RD ST STE 700			98	B. DATED (SEE ITEM 11)				
CA RATON FL 334878242	2							
			10	DA. MODIFICATION OF CONTRACT/ORDE	ER NO.			
			×	SCEDM-11-D-00003				
			10	DB. DATED (SEE ITEM 13)				
DDE 6127064650000		FACILITY CODE		09/15/2011				
017 1004020000		11. THIS ITEM ONLY APPLIES		-,,				
reference to the solicitation and this amend ACCOUNTING AND APPROPRIATION D BE Schedule	dment, and DATA (If requ	is received prior to the opening hour uired)	and date s					
13. THIS ITEM ONLY APP	PLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIB	ED IN ITEM 14	i.	
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	S ISSUED F A.	PURSUANT TO: (Specify authority)	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT		
B. THE ABOVE NUMBERED appropriation date, etc.) \$	CONTRAC SET FORTH	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE AL AUTHORIT	OMINISTRATIVE CHANGES (such as chan Y OF FAR 43.103(b).	iges in payi	ng office,		
C. THIS SUPPLEMENTAL A	GREEMEN'	T IS ENTERED INTO PURSUANT T	O AUTHOR	RITY OF:				
D. OTHER (Specify type of n	nodification	and authority)						
X FAR 43.103(b)	- addi	tion of position o	on cont	tract				
	x is not.	is required to sign this documen						
DESCRIPTION OF AMENDMENT/MODI JNS Number: 612706465		Organized by UCF section headings	s, including	solicitation/contract subject matter where fe	easible.)			
ontracting Officer's F		entative:		at (720) 875-	or e	-mail at	+	
meraceing officer 5 i	Kepres	encacive.		ac (720) 073	OI C	maii a	-	
ternate Contracting (Office	r's Representative	:	at (303)	361-	or		
-mail		<u> </u>		, ,				
ontracting Officer:		(202) 732						
ontract Specialist:		(313) 446-						
					•			
e purpose of this mod	difica	tion is to add the	PREA	coordinator to the CD	F cont	tract pe	er the	
dition on task order	HSCED	M-15-J-00029 MOD 7						
ontinued								
		e document referenced in Item 9 A c		eretofore changed, remains unchanged and				
A. NAME AND TITLE OF SIGNER (Type o	or print)		16A.	NAME AND TITLE OF CONTRACTING C	OFFICER (T	ype or print)		
B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D					
							ind S	
(Signature of person authorized to a	sign)						ind!	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00018
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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):				
2001A	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 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				
	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.				

MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	(If applicable)
P00019	See Bi	lock 16C					
	CODE ICE/DO		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliance Immigration and Customs Office of Acquisition Ma 801 I Street, NW WASHINGTON DC 20536	Enforcemen						
8. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State	and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE			(^/				
521 NW 53RD ST STE 700 BOCA RATON FL 334878242			9B.	DATED (SEE ITEM 11)			
70011 1411011 11 0010 1011			X 10A	A. MODIFICATION OF CONTRACT/ORDER N	Ο.		
			' HS	CEDM-11-D-00003			
			10E	3. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY (CODE	0	9/15/2011			
	11. THIS	ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEIl virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	PT OF OFFERS PRI an offer already sub ent, and is received p	OR TO THE HOUR AND DA omitted , such change may b	ATE SPE e made l	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	UR OFF	FER If by	
See Schedule 13. THIS ITEM ONLY APPLIE	S TO MODIFICATIO	N OF CONTRACTS/ORDER	S. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM 1	4.
CHECK ONE							
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SUED PURSUANT 1	ΓΟ: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT	
B. THE ABOVE NUMBERED CC appropriation date, etc.) SET	NTRACT/ORDER IS FORTH IN ITEM 14	MODIFIED TO REFLECT , PURSUANT TO THE AUTI	THE ADI HORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	g office,	
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERE	ED INTO PURSUANT TO AL	UTHORI'	TY OF:			
D. OTHER (Specify type of modi	fication and authority	y)					
E. IMPORTANT: Contractor X is	not. is require	ed to sign this document and	d return	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized b	y UCF section headings, inc	cluding s	olicitation/contract subject matter where feasit	ole.)		
DUNS Number: 612706465							
Contracting Officer's Rep	presentativ	ve:		at (720) 875-	r e-	·mail a	t
Alternate Contracting Of:	ficer's Re	oresentative:		at (303) 36	1 -	or	
e-mail	ricer s ke	presentative.		ac (303) 30	_	OI	
Contracting Officer:		(202) 732					
Contract Specialist:		(313) 446-					
	61						
The purpose of this modification of the purpose of		s to update th	e sta	art date for the PREA C	oord	unator	to
eptember 1, 2016 per red Continued	quest.						
Except as provided herein, all terms and condition	ons of the document	referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in t	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or pr		. 2. 3. 6. 100 2 11 100 10 7 01 10		NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED					
(Signature of person authorized to sign))						
NSN 7540-01-152-8070		1					
Previous edition unusable							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00019
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: Y Discount Terms:				
	Change Item 2001A to read as follows(amount shown is the obligated amount):				
2001A	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 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 until the PREA Coordinator position is effective.				
	Bed Day rate decreases from 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.				

AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PF	1 13 ROJECT NO. (If applicable)
P00020	See Block 16C				, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	ICE/DCR	7. AI	OMINISTERED BY (If other than Item 6)	COD	E
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		x 1	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER IS CEDM-11-D-00003 0B. DATED (SEE ITEM 13)	R NO.	
CODE 6127064650000	FACILITY CODE	\dashv \mid	09/15/2011		
	11. THIS ITEM ONLY APPLIES TO				
Items 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer efference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required the solicitation) and the solicitation and the solicitatio	to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND I er already submitted , such change may is received prior to the opening hour ar	nbers. F DATE SF be mad	PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RE YOUR OF	ECEIVED AT FFER If by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT N	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) Th	IE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	ONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE A	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in payi	ing office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOF	RITY OF:		
D. OTHER (Specify type of modification X FAR 43.103(A)	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this document a	and return	copies to the issue	uing office	9.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section headings, i	including	solicitation/contract subject matter where fee	sible.)	
DUNS Number: 612706465					
Contracting Officer's Repres	entative:		at (720) 875-	or e	-mail at
Alternate Contracting Office e-mail	r's Representative:		at (303) 3	361-	or
Contracting Officer:	(202) 732				
Contract Specialist:	(313) 446-				
- Poolada Do	313, 110				
The purpose of this modifica	tion is to incorpor	ate 1	the following Wage Dete	rmina	ation
Documents. Wage Determinatio					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as h	neretofore changed, remains unchanged and	in full forc	e and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		_	. NAME AND TITLE OF CONTRACTING OF		
15B CONTRACTOR/OFFEROR	450 DATE CIONED				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				
(Signature of person authorized to sign)					
NSN 7540-01-152-8070					
Previous edition unusable					

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00020

PAGE OF 13

EM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Wage Determination Number CBA-2014-6952 Dated				
	August 29, 2014.		İ		
			İ		
	In accordance with FAR 52.222-43, Fair Labor		l		
	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		l		
	effective date.		l		
	Exempt Action: Y		l		
	Period of Performance: 09/16/2015 to 09/15/2017		l		
			l		
	No funding is being obligated on this base		l		
	contract, funding is provided via Task Order		l		
	HSCEDM-15-J-00029.		l		
	All other terms and conditions remain the same.				
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AMENDMI	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
P00021		See Block 16C					
6. ISSUED B	Y CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	■	
Immigra Office 801 I S	tention Compliance & R ation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement					
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	() 9A	. AMENDMENT OF SOLICITATION NO.			
GEO GRO ATTN GE 621 NW	UP INC THE O GROUP INC THE 53RD ST STE 700 TON FL 334878242		9E × 10	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-11-D-00003	0.		
CODE 6	127064650000	FACILITY CODE	_	9/15/2011			
		11. THIS ITEM ONLY APPLIES TO		-,,			
Items 8 an separate le THE PLAC virtue of th reference t	d 15, and returning copetter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF Copies amendment you desire to change an offeto the solicitation and this amendment, and INTING AND APPROPRIATION DATA (If requiredule	pies of the amendment; (b) By acknowled to the solicitation and amendment nun DFFERS PRIOR TO THE HOUR AND It or already submitted, such change may is received prior to the opening hour are uired)	edging re nbers. Fr DATE SPI be made nd date sp		er sub BE RE UR OF r letter	mitted; or (c CEIVED AT FER If by makes	c) By
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	IE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CO	NTRACT	
				MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	n payir	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF:			
X	D. OTHER (Specify type of modification FAR 43.103 (b)	and authority)					
E. IMPORTAI	NT: Contractor X is not.	is required to sign this document a	nd return	copies to the issuing	office		
DUNS Nu	·		ncluding :	at (720) 875-	,	-mail	at
Alterna e-mail	te Contracting Office	r's Representative:		at (303) 36	1-	0	r
Contrac	ting Officer:	(202) 732					
	t Specialist:	(313) 446-					
determi Continu	nations added in modi	fication number 20.		tive date of 9/16/2016 eretofore changed, remains unchanged and in f			
	AND TITLE OF SIGNER (Type or print)		_	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED					urity,
	(Signature of person authorized to sign)						
NSN 7540-0		1					
Previous edit	tion unusable						

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

		ATION OF CONTRACT		CONTRACT ID CODE	_
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
00022		See Block 16C			
ISSUED BY	CODE	ICE/DCR	7. AI	OMINISTERED BY (If other than Item 6)	CODE
mmigra ffice 01 I S	ention Compliance & F tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	orcement			
NAME AND	ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO.	
. NAME AND	ADDITECTOR OF CONTINUE TOTAL (No., Succession)	, county, State and 21r Godey	(x)	A. AMENDMENT OF SOCIOTATION NO.	
	JP INC THE			B. DATED (SEE ITEM 11)	
	GROUP INC THE			B. DITTED (OLL ITEM II)	
	ON FL 334878242				
			X E	0A. MODIFICATION OF CONTRACT/ORDER ISCEDM-11-D-00003	NO.
				0B. DATED (SEE ITEM 13)	
ODE 61	27064650000	FACILITY CODE		09/15/2011	
		11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS	
virtue of this reference to 2. ACCOUNT	s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req	er already submitted , such change m is received prior to the opening hour	nay be mad	PECIFIED MAY RESULT IN REJECTION OF \ e by telegram or letter, provided each telegran pecified.	-
ee Sch		IODIFICATION OF CONTRACTS/OR	DERS IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14
-	15. THIS TIEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/OR	DERS. II I	HODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN THEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE A AUTHORIT	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	es in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHOF	RITY OF:	
	D. OTHER (Specify type of modification	and authority)			
Х	D. OTHER (Specify type of modification FAR 43.103(a) Mutual	• /	Parti	es	
<u> </u>	FAR 43.103(a) Mutual	• /		1	ing office.
E. IMPORTAN 14. DESCRIP	FAR 43.103(a) Mutual T: Contractor ☐ is not. TION OF AMENDMENT/MODIFICATION	Agreement of the x is required to sign this documen	nt and return	1	
E. IMPORTAN 14. DESCRIP DUNS Nur	FAR 43.103(a) Mutual T: Contractor ☐ is not. TION OF AMENDMENT/MODIFICATION	Agreement of the is required to sign this documer (Organized by UCF section heading)	nt and return	n 1 copies to the issu solicitation/contract subject matter where fea	
E.IMPORTAN' 14.DESCRIP DUNS Nur Contract	FAR 43.103(a) Mutual T: Contractor ☐ is not. TION OF AMENDMENT/MODIFICATION mber: 612706465	Agreement of the image is required to sign this document (Organized by UCF section heading) entative:	nt and return	n 1 copies to the issu solicitation/contract subject matter where fea	or e-mail at
E.IMPORTAN 14.DESCRIP DUNS Nur Contract Alternat e-mail	FAR 43.103(a) Mutual T: Contractor is not. TION OF AMENDMENT/MODIFICATION Ther: 612706465	Agreement of the image is required to sign this document (Organized by UCF section heading) entative:	nt and return	at (720) 875-	or e-mail at
E. IMPORTAN 14. DESCRIP DUNS Num Contract Alternat e-mail Contract Contract	FAR 43.103(a) Mutual T: Contractor	Agreement of the is required to sign this documer (Organized by UCF section heading) entative: r's Representative (202) 732 (313) 446-	nt and retun	at (720) 875-	or e-mail at 61-
E. IMPORTAN 14. DESCRIP DUNS Nur Contract Alternat e-mail Contract Contract Contract	FAR 43.103(a) Mutual T: Contractor	Agreement of the is required to sign this documer (Organized by UCF section heading) entative: r's Representative (202) 732 (313) 446-	nt and retun s, including	at (720) 875- at (303) 3	or e-mail at 61- or
E. IMPORTAN 14. DESCRIP DUNS Nur Contract Alternat e-mail Contract Contract Contract	FAR 43.103(a) Mutual T: Contractor	Agreement of the is required to sign this documer (Organized by UCF section heading) entative: r's Representative (202) 732 (313) 446- ne document referenced in Item 9 A count. Contract Administration	or 10A, as h	at (720) 875- at (303) 3 meretofore changed, remains unchanged and in solicitation/contract subject matter where features at (303) 3	or e-mail at 61- or
E. IMPORTAN 14. DESCRIP DUNS Nur Contract Alternat e-mail Contract Contract Contract	FAR 43.103(a) Mutual T: Contractor	Agreement of the is required to sign this document (Organized by UCF section heading) entative: r's Representative (202) 732 (313) 446- ne document referenced in Item 9 A compared to the section heading)	or 10A, as h	at (720) 875- at (303) 3 meretofore changed, remains unchanged and in solicitation/contract subject matter where features at (303) 3	or e-mail at 61- or

CONTINUATION SHEET

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

PAGE 2 **OF** 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add CLINs to allow for housing up to additional detainees.				
	Exempt Action: Y Discount Terms: Net 30 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW				
	Washington DC 20536				
	FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017				
	Add Item 2006 as follows:				
2006	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				
	Amount: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 10/07/2016				
	Add Item 2007 as follows:				
2007	Emergency Housing for Southern Border Detainee Surge				0.
	This CLIN is to be invoiced when the population goes over the contracted population of				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 10/07/2017				
	Add Item 3006 as follows: Continued				

CONTINUATION SHEET

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

PAGE 3 **OF** 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(1)
3006	Emergency Housing for Southern Border Detainee Surge for up to additional beds.				
	This CLIN is to be invoiced when the population goes over the contracted population of Amount: (Option Line Item) 01/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 01/07/2017				
	Add Item 3007 as follows:				
3007	Emergency Housing for Southern Border Detainee Surge				
	This CLIN is to be invoiced when the population goes over the contracted population of				
	Amount: (Option Line Item) 01/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 01/07/2017				
	Add Item 4006 as follows:				
1006	Emergency Housing for Southern Border Detainee Surge for up to additional beds.				
	This CLIN is to be invoiced when the population goes over the contracted population of Amount: \$ (Option Line Item) 04/07/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 04/07/2017				
	Add Item 4007 as follows:				
1007	Emergency Housing for Southern Border Detainee Surge				
	This CLIN is to be invoiced when the population Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00022
 PAGE 0F 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B) goes over the contracted population of	(C)	(D)	(E)	(F)
	goes over the contracted population of				
	Amount: \$ (Option Line Item)				
	04/07/2017 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 04/07/2017				
	Add Item 5006 as follows:				
5006	Emergency Housing for Southern Border Detainee Surge for up to additional beds.				
	This CLIN is to be invoiced when the population				
	goes over the contracted population of				
	Amount: \$ (Option Line Item) 07/07/2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 07/07/2017				
	Add Item 5007 as follows:				
5007	Emergency Housing for Southern Border Detainee Surge				
	This CLIN is to be invoiced when the population goes over the contracted population of				
	Amount: \$ (Option Line Item)				
	07/07/2017				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 07/07/2017				
	No funding is being obligated on this base				
	contract, funding is provided via the current Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00022
 PAGE 5
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR(DJECT NO. (If applicable)
P00023	See Block 16C				
6. ISSUED BY	CODE ICE/DCR	7. A	ADMINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance	& Removals				
Immigration and Customs H					
Office of Acquisition Mar	nagement				
801 I Street, NW					
WASHINGTON DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE		(**)			
ATTN GEO GROUP INC THE		1 1	9B. DATED (SEE ITEM 11)		
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242		H	ANA MODIFICATION OF CONTRACTORDED N		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	J.	
			10B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	7	09/15/2011		
	11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as					is not extended.
Offers must acknowledge receipt of this amend Items 8 and 15, and returning			ation or as amended, by one of the following met	Contract of the	Contract of the contract of th
District Office Cond. Soc. Scientifical Sections Section 9			receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO		to the same of the same
7			PECIFIED MAY RESULT IN REJECTION OF YOU		
			de by telegram or letter, provided each telegram or	r letter n	nakes
reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA		nd date	specпед.		
See Schedule	to the second second second second second second second second second second second second second second second				
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	O IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS	UED PURSUANT TO: (Specify authority) The	HE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIED TO REFLECT	T THE A	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	office,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF:		
D. OTHER (Specify type of modifi	cation and authority)				
X FAR 43.103(a) Mut	ual Agreement of the F	arti	es		
E. IMPORTANT: Contractor		7.	1	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headings,	including	g solicitation/contract subject matter where feasible	le.)	
DUNS Number: 612706465					
Contracting Officer's Rep	resentative:		at (720) 875-	r e-r	nail at
Alternate Contracting Off	icer's Representative:		at (303) 361	1 -	or
e-mail					_
Contracting Officer:	(202) 732				
Contract Specialist:	313) 446-				
				_	
Continued					
Except as provided herein, all terms and condition	is of the document referenced in Item 9 A or	10A, as	heretofore changed, remains unchanged and in fu	ull force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or prin			A. NAME AND TITLE OF CONTRACTING OFFIC		
15B. CO	15C. DATE SIGNED				
105.00	ISC. DATE SIGNED				curity,
1		5			curity,
NSN 7540-01-152-8070	10 / / /				
Previous edition unusable					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00023
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) 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. The rates change as follows: CLIN 2001A from / day by / day CLIN 2002A from / month CLIN 2003 from / hour by hour CLIN 2005 from / month by / month These rates are effective September 16, 2016. 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): 2001A 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 Option Period 2 Bed Day Rate increases from 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. Monthly rate increases from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00023
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 2003 to read as follows(amount shown is the obligated amount):				
2003	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				
	Hourly rate increases from to				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows(amount shown is the obligated amount):				
2005	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				
	Monthly Rate increases from by				
	Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	No funding is being obligated on this base contract, funding is provided via the current Task Order.				
	Funding to be provided in subsequent Task Order modification.				
	All other terms and conditions remain the same.				

AMENDMI	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES	0
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applical	Z ble)
P00024		See Block 16C						
6. ISSUED B	Y CODE	ICE/DCR	7. ADI	MINISTERED BY (If other than Item 6)	CODE			
Immigra Office 801 I S	tention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement						
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
CEO CBO	UP INC THE		(-/					
ATTN GE 621 NW	O GROUP INC THE 53RD ST STE 700 TON FL 334878242			A. MODIFICATION OF CONTRACT/ORDER NO	Э.			
			101	B. DATED (SEE ITEM 13)				
CODE 6	127064650000	FACILITY CODE		9/15/2011				
		11. THIS ITEM ONLY APPLIES TO	AMENDN	IENTS OF SOLICITATIONS				
THE PLAC virtue of the reference to	CE DESIGNATED FOR THE RECEIPT OF C is amendment you desire to change an offe to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If requ	OFFERS PRIOR TO THE HOUR AND DA r already submitted , such change may bus is received prior to the opening hour and	ATE SPE be made	NILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	JR OF	FER If by		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBI	ED IN ITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT		
X	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n payir	ng office,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:				
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	NT: Contractor is not.	x is required to sign this document an	d return	1 copies to the issuing	office			
14. DESCRIF DUNS Nu		Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	le.)			
	ting Officer's Represented the Contracting Office			at (720) 875- o:		-mail a		
e-mail								
Contrac	ting Officer:	(202) 732						
Contrac	t Specialist:	313) 446-						
Continu	ed							
		e document referenced in Item 9 A or 10	_	retofore changed, remains unchanged and in fo				
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (T)	/pe or print)		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED						:urity,
	(Signature of person authorized to sign)							
NSN 7540-01 Previous edit		·						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00024
 PAGE OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 Change Item 2007 to read as follows(amount shown				
2007	is the obligated amount): Emergency Housing for Southern Border Detainee				0.0
	Surge This CLIN is to be invoiced when the population goes over the contracted population of				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	No funding is being obligated on this base contract, funding is provided via the current Task Order.				
	Funding to be provided in subsequent Task Order modification.				
	All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION	N/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00025		See Block 16C			
3. ISSUED BY	CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Complia Immigration and Custo Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	oms Enfo	orcement			
B. NAME AND ADDRESS OF CONTRAC	TOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE					
ATTN GEO GROUP INC TH	E			9B. DATED (SEE ITEM 11)	
21 NW 53RD ST STE 70	0				
OCA RATON FL 3348782	42		-	10A. MODIFICATION OF CONTRACT/ORDE HSCEDM-11-D-00003	R NO.
			×	HSCEDM-11-D-00003	
				10B. DATED (SEE ITEM 13)	
CODE 6127064650000		FACILITY CODE		09/15/2011	
☐ The above numbered solicitation is am				NDMENTS OF SOLICITATIONS	extended. is not extended.
				IT MODIFIES THE CONTRACT/ORDER NO. AS	
				E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).	
appropriation date, et	c.) SET FOR	TH IN ITEM 14, PURSUANT TO T	HE AUTHO	RITT OF FAR 45. 105(b).	
C. THIS SUPPLEMENTA	AL AGREEME	NT IS ENTERED INTO PURSUAN	NT TO AUT	HORITY OF:	
D. OTHER (Specify type	of modification	on and authority)			
E. IMPORTANT: Contractor	🗓 is not.	is required to sign this docu	ument and re	etum copies to the is	suing office.
14. DESCRIPTION OF AMENDMENTA DUNS Number: 612706		N (Organized by UCF section hear	dings, inclu	ding solicitation/contract subject matter where t	easible.)
	_			at (720) 875-	or e-mail at
Contracting Officer'	s kepre	sentative:		ac (120) 0.3	or o marr or
Alternate Contractin	a Offic	er's Renresentati	ve:	at (303)	361- or
	y OILIC	er a vebresencer		40 (000)	Market Co.
e-mail					
Contracting Officer:		(202) 732	2		
Contracting Officer. Contract Specialist:		(313) 446-	6-9		
Contract Specialist:		010/ 110			
Continued					
	d conditions of	f the document referenced in Item	9 A or 10A.	as heretofore changed, remains unchanged ar	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (7				164 NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
		15C. DATE SI	IGNED		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SI	ISNED		(0/2)
(Signature of person authorize	zed to sign)				0107
NSN 7540-01-152-8070					STANDARD FORM 30 (REV. 10-83)
Previous edition unusable					Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

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

PAGE 2

OF 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	The purpose of this modification is to modify				
	CLIN 2006 & 2007 within the PRISM system for				
	administrative issues.				
	Exempt Action: Y		1 1		
	Discount Terms:		1 1		
	Net 30		1 1		
	Delivery Location Code: ICE/ERO	1			
	ICE Enforcement & Removal		1 1		
	Immigration and Customs Enforcement		1 1		
	801 I Street, NW				
			11		
	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):				
	15 che obligatori sino in chi				
2006	Emergency Housing for Southern Border Detainee				
	Surge for up to additional beds.	1 -	\Box		
			1 1		
	This CLIN is to be invoiced when the population	1			
	goes over the contracted population of		1 1		
		1	1 1		
	Amount:		1 1		
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2007 to read as follows (amount shown	1			
	is the obligated amount):				
2007	Emergency Housing for Southern Border Detainee				
2007	Surge				
	Surge				
	This CLIN is to be invoiced when the population				
	goes over the contracted population of	1			
	9000 0102 0110				
	Obligated Amount: \$0.00	1			
	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				
					PTIONAL FORM 336 (4-86

			05
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF I
CONTINUATION SHEET	HSCEDM-11-D-00003/P00025	3	3

Task Order. Funding to be provided in subsequent Task Order modification. All other terms and conditions remain the same.	EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	D)	UNIT PRICE (E)	AMOUNT (F)
Funding to be provided in subsequent Task Order modification.	A)	(B)	(0)	-/	,=,	
modification.		Task Order.				
modification.		Funding to be provided in subsequent Task Order				
		modification.				
All other terms and conditions remain the same.						
All other terms and conditions remain the same.						
		all other terms and conditions remain the same.				
		All other terms and conditions remain the				
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				11		
				1 1		
				1 1		
				11		
				1 1		
				1 1		
				1 1		
				11		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES
		1			1	223
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	(If applicable)
P00026 6. ISSUED BY CODE	See Block 16C	7 404	MINISTERED BY (If other than Item 6)	CODE	Т	
6.ISSUED BY CODE ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement	7. ADI	ministered by (ii other than term of	CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		÷	
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			DATED (SEE ITEM 11)			
SOCA RATON EL 3340/0242		A HS	MODIFICATION OF CONTRACT/ORDER NCEDM-11-D-00003	10.		
CODE 6127064650000	FACILITY CODE		9/15/2011			
0127001000	11. THIS ITEM ONLY APPLIES TO					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overtween of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule)	OFFERS PRIOR TO THE HOUR AND D er already submitted, such change may is received prior to the opening hour and	ATE SPE	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	UR OFFE	R If by	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 1	4.
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADM	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	UTHORIT	Y OF:			
D. OTHER (Specify type of modification						
X FAR 43.103(A) - Bila	teral Modification					
E.IMPORTANT: Contractor						
Contracting Officer's Repres Alternate Contracting Office e-mail			at (720) 875- at (303) 36		ail a	
Contracting Officer: Contract Specialist:	(202) 732 313) 446-					
Continued						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 10	0A, as her	etofore changed, remains unchanged and in	full force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	NAME AND TITLE OF CONTRACTING OFFI	CER (Type	e or print)	
15B. CONTRAC (S NSN 7540-01-15	15C. DATE SIGNED					land Securi
Previous edition unusable						

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00026

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223

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to				
	incorporate the revised PBNDS 2011 ICE Detention			I	
	Standards per the attachments for inclusion in	1			
	the Aurora CDF contract.	1	ΙI		
	Exempt Action: Y				
	Period of Performance: 09/16/2015 to 09/15/2017				
			ΙI		
	No funding is being obligated on this base		ll		
	contract, funding is provided via the current	1	ΙI		
	Task Order.		ΙI		
	Funding to be provided in subsequent Task Order				
	Funding to be provided in subsequent Task Order modification.				
	modification.				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
P00027		See Block 16C				
6. ISSUED BY	CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compli Immigration and Cust Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	oms Enfo	rcement				
8. NAME AND ADDRESS OF CONTRA	CTOR (No., street	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN GEO GROUP INC T 621 NW 53RD ST STE 7 BOCA RATON FL 334878	00		X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO HSCEDM-11-D-00003	D.	
CODE 6127064650000		FACILITY CODE		09/15/2011		
		11. THIS ITEM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which included the PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this a second through the properties of the solicitation and the second through the solicitation and the second through the solicitation and the second through t	copudes a reference E RECEIPT OF (to change an offemendment, and ON DATA (If requi	pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA ralready submitted, such change may be seceived prior to the opening hour and ulired)	dging bers. ATE : be ma	itation or as amended , by one of the following met preceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOU doe by telegram or letter, provided each telegram or specified. MODIFIES THE CONTRACT/ORDER NO. AS DES	er subn BE REG JR OFF letter r	nitted; or (c) By CEIVED AT FER If by makes
OUTOV OUT						
A. THIS CHANGE ORD ORDER NO. IN ITEM	ER IS ISSUED F 1 10A.	PURSUANT TO: (Specify authority) THE	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	NTRACT
B. THE ABOVE NUMBE appropriation date, e	RED CONTRAC tc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n payin	g office,
C. THIS SUPPLEMENT	AL AGREEMEN	I IS ENTERED INTO PURSUANT TO A	UTHO	DRITY OF:		
D. OTHER (Specify type	e of modification	and authority)			-	
X FAR 43.103(A) - Bila	teral Modification,	mu	tual agreement of the par	ties	
E. IMPORTANT: Contractor	☐ is not.	x is required to sign this document and	d ret	urn 1 copies to the issuing	office.	
DUNS Number: 612706	465			ng solicitation/contract subject matter where feasibl		
Contracting Officer'	s Repres	entative:		at (720) 875-	e-	mail at
Alternate Contractin	g Office	r's Representative:		at (303) 363	-	or
Contracting Officer: Contract Specialist:		(202) 732 (313) 446-				
Continued						
Except as provided herein, all terms and		e document referenced in Item 9 A or 10	-	heretofore changed, remains unchanged and in functions. A. NAME AND TITLE OF CONTRACTING OFFICE.		
15B. CONTI		15C. DATE SIGNED		AND THE OF CONTRACTING OFFIC	-ri [17]	ev ve printy

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

PAGE OF

4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to: 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. 2) Establish a new CLIN for Tele-Radiology Service.				
	Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30				
	FOB: Destination Period of Performance: 09/16/2015 to 09/15/2017				
	Add Item 2008 as follows:				
2008	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.				
	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.				
	Includes Associates invoices for 3 months services prior to CMMS.				
	Not to exceed Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 3008 as follows:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00027
 PAGE NO. OF DOCUMENT BEING CONTINUED NO. OF DOC

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
008	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.				
	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. Not to exceed Amount: (Option Line Item) 09/15/2017 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 4008 as follows:				
008	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.				
	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				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00027
 PAGE 4
 4
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Radiologist and a report will be provided to the		Н		
	facility.		ΙI		
	Not to exceed		ΙI		
	Amount: (Option Line Item)		ΙI		
	09/16/2019		ΙI		
	Product/Service Code: Q201		ΙI		
	Product/Service Description: MEDICAL- GENERAL		ΙI		
	HEALTH CARE		ΙI		
			ΙI		
	No funding is being obligated on this base		ΙI		
	contract, funding is provided via the current		ΙI		
	Task Order.		ΙI		
	Funding to be provided in subsequent Task Order		ΙI		
	modification.				
	711 other terms and conditions consist the				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDM	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR(1 DJECT NO	5 D. (If applicable)
P00028		See Block 16C					
6. ISSUED E	BY CODE	ICE/DCR	7.7	ADMINISTERED BY (If other than Item 6)	CODE	T	
Immigr Office	tention Compliance & F ation and Customs Enfo of Acquisition Manage Street, NW:	rcement					
	GTON DC 20536						
O NIAME AND	ID ADDDESS OF CONTRACTOR #		Ь,				
O. NAME AN	ID ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
	OUP INC THE						
	SO GROUP INC THE 53RD ST STE 700			9B. DATED (SEE ITEM 11)			
	TON FL 334878242		Ш				
			x	10A. MODIFICATION OF CONTRACT/ORDER N HSCEDM-11-D-00003	Ο.		
				10B. DATED (SEE ITEM 13)			
CODE 6	127064650000	FACILITY CODE]	09/15/2011			
	e numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES TO					
separate le THE PLAC virtue of th reference t	nd 15, and returning copetter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF C	pies of the amendment; (b) By acknowle to the solicitation and amendment numb PFFERS PRIOR TO THE HOUR AND Down are already submitted, such change may be a received prior to the opening hour and	dging ers. ATE S e mad	ation or as amended , by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or specified.	er submi BE REC UR OFFE	tted; or (c EIVED AT ER If by	e) By
See Sch							
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE A	DMINISTRATIVE CHANGES (such as changes in CY OF FAR 43.103(b).	n paying	office,	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AL	JTHO	RITY OF:			
	D. OTHER (Specify type of modification a	and authority)					
X	FAR 43.103(a) - Bila	teral Modification,	mut	ual agreement of the par	ties		
E. IMPORTAN		x is required to sign this document and					
14. DESCRIF DUNS Nu:		Organized by UCF section headings, inc	luding	solicitation/contract subject matter where feasible	e.)		
Contrac	ting Officer's Represe	entative:		at (720) 875-	e-m	ail a	it
Alterna e-mail	te Contracting Officer	's Representative:		at (303) 361	-	or	1
Contrac	ting Officer:	(202) 732-					
Contrac	ting Officer:	202) 732					
Contrac	t Specialist:	13) 446-			i		
Continu							
		document referenced in Item 9 A or 10A	A, as h	neretofore changed, remains unchanged and in ful	Il force a	nd effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type	or print)	
15B. CONTRA	ACTO	15C. DATE SIGNED					
	(Signa	7-7-17					CE
NSN 7540-01- Previous edition		-					

CONTINUATION SHEET	ı
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PAGE 2 OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	The total award amount increases from				
	Exempt Action: Y Sensitive Award: NONE 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 total amount):				
001A	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 Option Period 2				
	Bed Day Rate decreases from Bed Day Quantity increases from by Quantity shown in column C is the new total for this option period.				
	Amount increases from by				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Period of Performance: 07/07/2017 to 09/15/2017				
	Change Item 2001B to read as follows(amount shown is the total amount):				
01B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed Continued				

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OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 2				
	Bed day rate is increased from				
	to	1			
	Bed Day Quantity increases from by			2	
	Quantity shown in column C is the new total for	1			
	this option period.				
	Amount increases from by				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Period of Performance: 07/07/2017 to 09/15/2017				
	Change Item 3001A to read as follows(amount shown				
	is the total amount):				
					•
3001A	Bed Day Rate For Minimum Quantity - The Governments minimum quantity to be ordered via				
	task order is beds per day multiplied by 365			1	
	days multiplied by 2 years for a total of				
	Option Period 3			-	
	The bed day rate is decreased from by				
				1	
	Bed Day Quantity increases from by				
	Quantity shown in column C is the new total for				
	the option period.				
	Amount increases from by				
	Amount: (Option Line Item)				
	09/16/2017				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIOURCE/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001B to read as follows(amount shown				
	is the total amount):				
001B	Bed Day Rate In Excess Of Minimum Quantity - The				
	Government may order an additional quantity				
	estimated to be up to beds beds)				
	per day multiplied by 365 days multiplied by 2			- 1	
	years for a total not to exceed Option Period 3				
	Bed day rate is increased from				
	to Continued				

CONTINU	ATION	SHEET

PAGE 4 OF 5

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

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

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			\Box		
	Quantity shown in column C is the new total for	1			
	the option period.				
	The same to the sa				
	Amount increases from by				
	Amount: (Option Line Item)				
	09/16/2019				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
				1	
				1	
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
		1			

PAGE

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OF

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AMENDMENT OF SOLICITATION/	MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	16 . (If applicable)
P00029		See Block 16C					(ii applicable)
6. ISSUED BY	CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	<u> </u>	
ICE/Detention Complian Immigration and Custom Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	s Enfo	rcement					
8. NAME AND ADDRESS OF CONTRACTO	R (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE ATTN GEO GROUP INC THE 521 NW 53RD ST STE 700 BOCA RATON FL 334878242	2		9B	A. MODIFICATION OF CONTRACT/ORDER N SCEDM-11-D-00003	NO.		
CODE 6127064650000		FACILITY CODE	_	9/15/2011			
012/004030000		11. THIS ITEM ONLY APPLIES T		-,,			
virtue of this amendment you desire to chareference to the solicitation and this amendate. 12. ACCOUNTING AND APPROPRIATION To be provided on indi	ange an offe dment, and DATA (If req vidual	r already submitted , such change ma is received prior to the opening hour : uired) delivery order	ay be made and date sp		or letter	makes	
13. THIS ITEM ONLY API	PLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	14.
A. THIS CHANGE ORDER I ORDER NO. IN ITEM 104	S ISSUED F A.	PURSUANT TO: (Specify authority) 1	THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE COI	NTRACT	
B. THE ABOVE NUMBEREI appropriation date, etc.)	CONTRAC	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payin	ng office,	
		T IS ENTERED INTO PURSUANT TO	OAUTHOR	ITY OF:			
D. OTHER (Specify type of I		,					
X FAR 43.103(b)	- unil	ateral Modificatio	n, Opt	ion Exercise 52.217-9			
E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: 61270646		is required to sign this document Organized by UCF section headings		copies to the issuin		•	
Contracting Officer's E Alternate Contracting (e-mail			:	at (720) 875- at (303) 36		-mail a	
Contracting Officer:		(202) 732 (313) 446-					
~							
Continued			485				
Except as provided herein, all terms and cor 15A. NAME AND TITLE OF SIGNER (Type of		e document referenced in Item 9 A or		eretofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFFI			
The of Gionel (Type)	<i>p.n</i>		TOA.	AND THEE OF CONTINUOUS OFFI	JEN (1)	, po or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED)				erit
(Signature of person authorized to	sign)						
NSN 7540-01-152-8070							
Previous edition unusable							

CONTINUATION SHEET

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

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
			ΙI		
	In accordance with FAR 52.222-43, Fair Labor		ΙI		
	Standards Act and Service Contract Act Price		ΙI		
	Adjustment (Multiple Year and Option Contracts)		ΙI		
	(f) The Contractor shall notify the Contracting		ΙI		
	Officer of any increase claimed under this clause		ΙI		
	within 30 days after receiving a new wage		ΙI		
	determination unless this notification period is		ΙI		
	extended in writing by the Contracting Officer.		ΙI		
	The Contractor shall promptly notify the		ΙI		
	Contracting Officer of any decrease under this		ΙI		
	clause, but nothing in the clause shall preclude		ΙI		
	the Government from asserting a claim within the		ΙI		
	period permitted by law. The notice shall contain				
	a statement of the amount claimed and the change			1	
	in fixed hourly rates (if this is a		ΙI		
	time-and-materials or labor-hour contract), and		ΙI		
	any relevant supporting data, including payroll		ΙI		
	records, that the Contracting Officer may		ΙI		
	reasonably require. Upon agreement of the		ΙI		
	parties, the contract price, contract unit price		ΙI		
	labor rates, or fixed hourly rates shall be		ΙI		
	modified in writing. The Contractor shall		ΙI		
	continue performance pending agreement on or		ΙI		
	determination of any such adjustment and its		ΙI		
	effective date.				
	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			1	
	12445 East Caley Avenue			1	
	Centennial CO 80111				
	FOB: Destination		Ιİ		
	Period of Performance: 09/16/2017 to 09/15/2019			1	
	Change Item 3001A to read as follows(amount shown			1	
	is the total amount):				
01A	Bed Day Rate For Minimum Quantity - The				
OIA	Continued				
	concentrated				
				1	
N 7540-01-152					OF

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Governments minimum quantity to be ordered via task order is beds per day multiplied by 365 days multiplied by 2 years for a total of Option Period 3				
	The bed day rate is Bed Day Quantity is Quantity shown in column C is the new total for the option period.				
	Amount is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001B to read as follows(amount shown is the total amount):				
001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3				
	Bed day rate is Bed Day Quantity is Quantity shown in column C is the new total for the option period.				
	Amount is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002A to read as follows(amount shown is the total amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance. Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD Change Item 3002B to read as follows(amount shown is the total amount):				
002B	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 Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: Continued				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)		\Box		
	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 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 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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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3008 to read as follows (amount shown is the total amount):				
	is the total amount).				
3008	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.				
	no rees or mark ups are arrowed.				
	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.				
	Not to exceed				
	Product/Service Code: Q201	ĺ			
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
			l		

AMENDMI	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 EQUISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO.	(If applicable)
P00030		See Block 16C					
6. ISSUED B	Y CODE	ICE/DCR	7. A	DMINISTERED BY (If other than Item 6)	CODE		
Immigra Office 801 I S	tention Compliance & R ation and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement					
8. NAME ANI	D ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(*) 9	A. AMENDMENT OF SOLICITATION NO.			
ATTN GE 621 NW	UP INC THE O GROUP INC THE 53RD ST STE 700 TON FL 334878242		x 1	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER N 1SCEDM-11-D-00003 0B. DATED (SEE ITEM 13)	0.		
CODE 6	127064650000	FACILITY CODE	1	09/15/2011			
	-	11. THIS ITEM ONLY APPLIES TO					
Offers mus Items 8 an separate le THE PLAC virtue of th reference t	d 15, and returning copetter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF Cope is amendment you desire to change an offect the solicitation and this amendment, and ITING AND APPROPRIATION DATA	prior to the hour and date specified in the pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND Der ar already submitted, such change may is received prior to the opening hour an	e solicita edging r bers. I DATE SF be mad	ation or as amended, by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram o	fer submitted BE RECEIV UR OFFER	d; or (c) ED AT	•
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 1	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT	
				DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	in paying offi	ice,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHO	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
X	FAR 43.103(a) - bila	teral Modification,	mut	ual agreement of the par	ties		
E. IMPORTA	NT: Contractor is not.	X is required to sign this document ar	nd retur	n1 copies to the issuing	g office.		
14. DESCRII DUNS Nu		(Organized by UCF section headings, in	ncluding	solicitation/contract subject matter where feasib	ole.)		
Contrac	ting Officer's Repres	entative:		at (720) 875-	r e-ma	il a	it
Alterna e-mail	te Contracting Office	r's Representative:		at (303) 36	1-	or	
	eting Officer: et Specialist:	(202) 732 (313) 446-					
Continu		ne document referenced in Item 9.8 or 1	OA ac l	neretofore changed, remains unchanged and in f	ull force and	effect	
	AND TITLE OF SIGNER (Type or print)	S SSSGMON TOTAL FOR THE MAN A STATE OF THE S		A. NAME AND TITLE OF CONTRACTING OFFICE			
		ive Vice President					
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED					ou=K
	(Signature of person author	9/27/2017					
NSN 7540-0							

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET**

HSCEDM-11-D-00003/P00030

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OF 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to add three		П		
	tiers of CLINs for medical services over the base				
	contract amount of beds as follows:				
	Tier 1 beds)				
	Tier 2 beds)				
	Tier 3 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.				
	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	İ	ΙI		
	Denver CO 80239				
	FOB: Destination				
	Period of Performance: 09/16/2017 to 09/15/2019				
	Tellod of Tellofmance: 03/10/2017 to 03/13/2019				
	Add Item 3005A as follows:				
3005A	MEDICAL SERVICES, Tier 1 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		ΙI		
	population (ADP) for any month goes over		ΙI		
	then, medical services for beds	l	ΙI		
	billed at each under Tier 1				
	Option Period 3				
	Obligated Amount: \$0.00				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Period of Performance: 10/01/2017 to 09/15/2019		$ \ $		
	Add Item 3005B as follows:				
3005B	MEDICAL SERVICES, Tier 2 beds) - In				
	accordance with the terms and conditions of this				
	contract.				
	Continued				
		1	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00030
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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 2 Tier 2 is concurrently billed with Tier 1 when activated at each under Tier 1 beds) each under Tier 1 beds) Option Period 3 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Period of Performance: 10/01/2017 to 09/15/2019				
	Add Item 3005C as follows:				
3005C	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 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) Option Period 3 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Period of Performance: 10/01/2017 to 09/15/2019				
	Add Item 4005A as follows:		$ \ $		
4005A	MEDICAL SERVICES, Tier 1 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 Continued				

CONTINUES OF STREET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	HSCEDM-11-D-00003/P00030	4	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
05в	then, medical services for beds billed at each under Tier 1 Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 4005B as follows: MEDICAL SERVICES, Tier 2 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 2 Tier 2 is concurrently billed with Tier 1 when activated at each under Tier 2 beds) Option Period 4 Amount: \$0.00 (Option Line Item) 09/15/2018				
005C	Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 4005C as follows: 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 \$12.26 each under Tier 3 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) Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00030
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 4	1	\vdash		
	Amount: \$0.00(Option Line Item)				
	09/15/2018	1	ΙI		
	Product/Service Code: Q201		ΙI		
	Product/Service Description: MEDICAL- GENERAL		ΙI		
	HEALTH CARE	1	Ιİ		
		1	ΙI		
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	modification.				
	All other terms and conditions remain the same.				
	The state of the s				
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AMENDM	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (If applicable)	
P00031		See Block 16C					
6. ISSUED B	Y CODE	ICE/DCR	7. 4	ADMINISTERED BY (If other than Item 6)	CODE		
	cention Compliance & R						
	ation and Customs Enfo of Acquisi <u>tion Manag</u> e						
	Street, NW	III CII C					
WASHING	STON DC 20536						
8. NAME AND	O ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) ⁵	9A. AMENDMENT OF SOLICITATION NO.			
CEO CRO	UP INC THE		(^/				
	O GROUP INC THE			9B. DATED (SEE ITEM 11)			
621 NW	53RD ST STE 700						
BOCA RA	TON FL 334878242		v,	10A. MODIFICATION OF CONTRACT/ORDER NO).		
			X	HSCEDM-11-D-00003			
			-	IOB. DATED (SEE ITEM 13)			
CODE 63	127064650000	FACILITY CODE		09/15/2011			
		11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
The above	numbered solicitation is amended as set fo	rth in Item 14. The hour and date specif	ied fo	r receipt of Offers is exten	ded.	is not extended.	
		15		ation or as amended, by one of the following met receipt of this amendment on each copy of the offe		, ,	
separate le	tter or telegram which includes a reference	to the solicitation and amendment numb	ers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO I	BE REC	EIVED AT	
				PECIFIED MAY RESULT IN REJECTION OF YOU be by telegram or letter, provided each telegram or			
reference to	o the solicitation and this amendment, and i	s received prior to the opening hour and			iettei ii	idaces	
12. ACCOUN See Sch	TING AND APPROPRIATION DATA (If requi	ired)					
		DDIFICATION OF CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IF CON	TRACT	
	ORDER NO. IN ITEM 10A.	oncorner to topolity dunomy, the	01174	TOTAL SELECTION OF THE	L 0011	TINOT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT 1 IN ITEM 14, PURSUANT TO THE AUTH	THE A	DMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	paying	office,	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	JTHO	RITY OF:			
	D. OTHER (Specify type of modification a	and authority)			_		
X	FAR 43.103(a) - bila	teral modification,	mut	ual agreement of the part	ties		
E. IMPORTAN	T: Contractor is not.	x is required to sign this document and	retur	n copies to the issuing	office.		
		Organized by UCF section headings, inc	luding	g solicitation/contract subject matter where feasible	e.)		
DUNS NU	mber: 612706465						
Contrac	ting Officer's Represe	entative:		at (720) 875-			
Alterna	te Contracting Officer	's Representative:		at (303) 361			
122	ting Officer:	(202) 732-					
Contra		(313) 446-					
- Executi	ive VP Contract Adminis tr a	ition					
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)							
11	re Geo Group, Inc.		107	THE OF CONTINUING OFFICE	(1)/	v v. p.my	
15B. CONTE		15C. DATE SIGNED					
						rity,	
NSN 7540-01 Previous edition							

CONTINUATION SHEET

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

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to		П		
	incorporate the equitable rate adjustment due to		ΙI		
	the Department of Labor Wage Rate Determination		ΙI		
	No. 2015-5419 Revision 5 dated 7/25/17, effective		ΙI		
	9/16/2017.				
	The rates change as follows:				
	CLIN "Rate Type" from "Current Rate" by		ΙI		
	"Increase" to "New Rate"				
	3001A from by				
	3001B from by		ΙI		
	3002A General Transport from		ΙI		
			ΙI		
	3003 Remote Custody from S		ΙI		
	3005 Healthcare from t	þ	ΙI		
	20050		ΙI		
	3005C from by 4001A 1-525 from by		ΙI		
	4001B from		ΙI		
	4002A General Transport from by		ΙI		
	4003 Remote Custody from				
	4005 Healthcare from	þ	ΙI		
	40050		ΙI		
	4005C from				
	Example Action, V. Consitius Awards NONE				
	Exempt Action: Y Sensitive Award: NONE Delivery: 30 Days After Award		ΙI		
	Discount Terms:		ΙI		
	Net 30		ΙI		
	Delivery Location Code: ICE/ERO/DENVER		ΙI		
	ICE-ERO-FOD-FDN		ΙI		
	Immigration Customs Enforcement		ΙI		
	4730 Paris Street		ΙI		
	Denver CO 80239				
	FOB: Destination				
	Period of Performance: 09/16/2017 to 09/15/2019				
	Channe Them 20012 to made a fall and (amount about				
	Change Item 3001A to read as follows (amount shown is the total amount):		ΙI		
	is the total amount).				
001A	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 for a total of				
	Option Period 3				
	Continued				
			Ιl		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
 PAGE OF 3
 OF 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The bed day rate is increased from by Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001B to read as follows(amount shown is the total amount):				
001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3				
	Bed day rate is increased from to				
	Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002A to read as follows(amount shown is the total amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				
	Monthly is increased from to Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3003 to read as follows(amount shown is the total amount):				
003	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 3				
	Rate is increased from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3005 to read as follows(amount shown is the total amount): Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-11-D-00003/P00031

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (B) (F) 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 Monthly Fee is increased from Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Change Item 3005C to read as follows (amount shown is the total amount): 3005C 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 billed at each under Tier 3 Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at each under Tier 1 each under Tier 2 each under Tier 3 Option Period 3 Tier 3 fee is increased from Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Change Item 4001A to read as follows (amount shown is the total amount): 4001A 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 2020 for a total of Option Period 4 Bed day rate is increased from Continued ...

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Bed Day Quantity is Amount: (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001B to read as follows(amount shown is the total amount):				
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds (beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed Option Period 4				
	Bed day rate is increased from to Bed Day Quantity is				
	Amount: (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 total amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				
	Monthly fee is increased from by				
	Amount: (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows(amount shown is the total amount):				
1003	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 4				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00031
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Rate is increased from SAMOUNT: (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005C to read as follows (amount shown is the total amount):				
005C	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 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) Option Period 4				
	Fee is increased from Amount: \$0.00(Option Line Item) 09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 4005 to read as follows(amount shown is the total amount):				
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 Fee is increased from Amount: (Option Line Item)				
	09/16/2019 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Continued				

NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order				
	modification.				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/N	ODIFICATION OF CONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00032	See Block 16C	192118FDN31000015.5	
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliand Immigration and Customs Office of Acquisition M 801 I Street, NW WASHINGTON DC 20536	Enforcement		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE ATTN GEO GROUP INC THE		9B. DATED (SEE ITEM 11)	
521 NW 53RD ST STE 700			
BOCA RATON FL 334878242		x HSCEDM-11-D-00003	DER NO.
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to char reference to the solicitation and this amendi 12. ACCOUNTING AND APPROPRIATION DA See Schedule	nge an offer already submitted , such change n ment, and is received prior to the opening hou ATA (If required)		gram or letter makes
13. THIS ITEM ONLY APPL	LIES TO MODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B. THE ABOVE NUMBERED appropriation date, etc.) SI	CONTRACT/ORDER IS MODIFIED TO REFL ET FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as cha AUTHORITY OF FAR 43.103(b).	nges in paying office,
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
D. OTHER (Specify type of me	odification and authority)		
X FAR 43.103(a) -	bilateral modification	n, mutual agreement of the	parties
E. IMPORTANT: Contractor	is not.	nt and return 1 copies to the i	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465		gs, including solicitation/contract subject matter where	feasible.)
Contracting Officer's R	epresentative:	at (720) 875-	
Alternate Contracting O	fficer's Representative	at (303)	361-
Contracting Officer: Contract Specialist:	(202) 732 (313) 446-		
Contir Except as provided herein, all terms and cond	itions of the document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged ar	
15-EXECUTIVE VIOLENTIACE AC	rministration	16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
15B. CONTRA	, Inc. 15C. DATE SIGNE	18	
NSN 7540-01-152-8070 Previous edition unusable			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00032
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to		\vdash		
	incorporate:	1			
	1) the Department of Labor Wage Rate	1			
	Determination No. 2018-0032 Revision 1 dated				
	2/28/18,				
	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	1			
	International Union, and its Local #840 (UGSOA)	1			
	Dated: December 1, 2017 - November 30, 2020,	1	ΙI		
	incorporation effective 12/01/2017.				
	The state of the s				
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 09/16/2017 to 09/15/2019				
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	lask order.				
	Funding to be provided in subsequent Task Order				
	modification.	1			
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PF	1 ROJECT NO	3 . (If applicable)		
P00033	See Block 16C			0.11	100201110	(ii applicable)		
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	COD	E			
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		98	S. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCE.DM = 1.1 = D = 0.00.03	NO.				
CODE 6127064650000	FACILITY CODE	— I	B. DATED (SEE ITEM 13)					
6127064650000	11. THIS ITEM ONLY APPLIES T		09/15/2011					
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule 13. THIS ITEM ONLY APPLIES TO M	is received prior to the opening hour a uired)	and date sp				14.		
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CC	ONTRACT			
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AD	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payi	ing office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHOR	ITY OF:					
D. OTHER (Specify type of modification	and authority)							
X FAR 43.103(a) - bila	teral modification	, muti	al agreement of the pa	artie	S			
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	is required to sign this document (Organized by UCF section headings)				θ.			
Contracting Officer's Repres Alternate Contracting Office			at (720) 875- at (303) 3	61-				
and the second s	1 o noprobondative		ac (500) 5					
Contracting Officer: Contract Specialist:	(202) 732 313) 446-							
Continued Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A o							
·r.	act Administration	16A.	NAME AND TITLE OF CONTRACTING OF	FICER (7	ype or print)			
	15C. DATE SIGNED)						

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00033

PAGE 2 OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	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.				
	CLIN 3009 - Detention Beds (June 15, 2018 - September 15, 2018) CLIN 3010 - Medical Services (June 15, 2018 -				
	September 15, 2018) CLIN 4009 - Detention Beds (September 16, 2018 - September 15, 2019)				
	CLIN 4010 - Medical Services (September 16, 2018 - September 15, 2019)				
	Exempt Action: Y Sensitive Award: NONE Discount Terms:				
	Period of Performance: 09/16/2017 to 09/15/2019				
	Add Item 3009 as follows:				
3009	128 Emergency Beds at Aurora Facility per day (Option Period 3 Year 2) beds Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 3010 as follows:				
3010	Medical Services for CLIN 3009 (Option Period 3 Year 2) detainees = Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4009 as follows:				
4009	Emergency Beds at Aurora Facility per day (Option Period 4 Year 1) beds Amount: (Option Line Item) 09/16/2018				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00033
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206		\Box		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Add Item 4010 as follows:				
010	Medical Services for CLIN 3009 (Option Period 4				
	Year 1) detainees = (Option Line Item)				
	Amount: (Option Line Item) 09/16/2018				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		Ιİ		
	No funding is being obligated on this base				
	contract, funding is provided via the current				
	Task Order.				
	Funding to be provided in subsequent Task Order modification.				
	modification.				
	All other terms and conditions remain the same.		Ιİ		
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AMENDMENT OF SOLICITATION/	MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4 F	REQUISITION/PURCHASE REQ. NO.	5 PR	1 16 ROJECT NO. (If applicable)
P00034		See Block 16C			0.77	(in application)
6. ISSUED BY	CODE	ICE/DCR	7. /	ADMINISTERED BY (If other than Item 6)	CODI	E
ICE/Detention Complian Immigration and Custom Office of Acquisition 801 I Street, NW WASHINGTON DC 20536	s Enfo	Removals				
8. NAME AND ADDRESS OF CONTRACTO	R (No., street	t, county, State and ZIP Code)	6.3	9A. AMENDMENT OF SOLICITATION NO.		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	(x)			
GEO GROUP INC THE ATTN GEO GROUP INC THE 521 NW 53RD ST STE 700 BOCA RATON FL 334878242	2		v	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER HSCEDM-11-D-00003	R NO.	
				10B. DATED (SEE ITEM 13)		
CODE 6127064650000		FACILITY CODE		09/15/2011		
		11. THIS ITEM ONLY AP	PLIES TO AMEN	IDMENTS OF SOLICITATIONS		
virtue of this amendment you desire to cha reference to the solicitation and this amen 12. ACCOUNTING AND APPROPRIATION I See Schedule	ange an offe dment, and DATA (If req	er already submitted , such ch is received prior to the openin uired)	ange may be ma ng hour and date		m or letter	makes
13. THIS ITEM ONLY APP	PLIES TO M	IODIFICATION OF CONTRAC	TS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIB	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER I ORDER NO. IN ITEM 104	S ISSUED I	PURSUANT TO: (Specify auth	nority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CO	NTRACT
B. THE ABOVE NUMBERED appropriation date, etc.)	CONTRAC	CT/ORDER IS MODIFIED TO H IN ITEM 14, PURSUANT TO	REFLECT THE THE AUTHOR	ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).	es in payii	ng office,
C. THIS SUPPLEMENTAL A	GREEMEN	IT IS ENTERED INTO PURSU	JANT TO AUTHO	DRITY OF:		
D. OTHER (Specify type of r	nodification	and authority)				
X Administrative	Modif	fication				
E. IMPORTANT: Contractor	X is not.	is required to sign this do	ocument and retu	urn copies to the issu	uing office	
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: 61270646		(Organized by UCF section h	eadings, includin	g solicitation/contract subject matter where fea	isible.)	
Contracting Officer's 1	Repres	entative (COR):	:			
(700) 075						
(720) 875-						
Alternate COR:						
riceinate con.						
Continued						
	ditions of th	ne document referenced in Ite	m 9 A or 10A. as	heretofore changed, remains unchanged and i	in full forc	e and effect.
15A. NAME AND TITLE OF SIGNER (Type of		io document relevantes in the		A. NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR		15C. DATE	SIGNED			
(Signature of person authorized to	sign)					
NSN 7540-01-152-8070 Previous edition unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00034
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NAME OF OFFEROR OR CONTRACTOR

GEO GROUP INC THE

(A)					
	(B)	(C)	(D)	(E)	(F)
	(303) 361-				
	Contracting Officer:				
	(202) 732-				
	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.				
	ze, zeze ez enze mazezpze jeaz concidee.				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y Sensitive Award: NONE				
	Period of Performance: 09/16/2011 to 09/15/2021				
	No funding is obligated on this base contract. Any funding shall be provided on the current Task				
	Order.				
	All other terms and conditions remain unchanged.				
		l	l		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)
P00035	See Block 16C				()
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals				
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
TEO CROUD INC THE		(^)			
GEO GROUP INC THE ATTN GEO GROUP INC THE		9R	DATED (SEE ITEM 11)		
521 NW 53RD ST STE 700			i o i i zo i o z z i z i i i i i i i i i		
BOCA RATON FL 334878242		H			
		x 100	A MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003	R NO.	
		101	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE	10	9/15/2011		
	11. THIS ITEM ONLY APPLIES TO				
The above numbered solicitation is amended as set fo				xtended.	is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it 12. ACCOUNTING AND APPROPRIATION DATA (If requised See Schedule	r already submitted , such change may is received prior to the opening hour an	be made	by telegram or letter, provided each telegran		
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDE	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) TH	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CON	NTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE ADI	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payin	g office,
C. THIS SUPPLEMENTAL AGREEMENT					
D. OTHER (Specify type of modification a	and authority)				
X FAR 43.103(a) Mutual	Agreement of the P	artie	S		
E. IMPORTANT: Contractor is not.	x is required to sign this document as	nd return	1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where fea	sible.)	
OUNS Number: 612706465					
Contracting Officer's Represe	entative (COR):				
(720) 875-					
Alternate COR:					
303) 361-					
ontinued					
Except as provided herein, all terms and conditions of the SA_NAME AND TITLE OF SIGNER (Type or print)	document referenced in Item 9 A or 1				
Executive Vice Pr	resident	16A. N	NAME AND TITLE OF CONTRACTING OF	FICER (Ty,	pe or print)
5B. CONTRACTOR/	15C. DATE SIGNED				
	1000 000 00000 00000				
(Signature or person aumonzeu to sign)	11/14/2018				
NSN 7540-01-152-8070					
Previous edition unusable					

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OF 3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(202) 732-				
	Contract Specialist:				
	(313) 446-				
	(313) 440-				
	The purpose of this modification is to add CLIN				
	3011 for Surge Detention Beds that can be used for up to 90 days at per month at				
	used for up to 90 days at 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.				
	The optimal requirements under Sections 5.4 and				
	6.3 of the PBNDS 2011 have been waived for the				
	regular standards, and a waiver to the regular				
	PBNDS 2011 has been approved for Section 5.7.				
	Sections 5.4, 5.7, and 6.3 of the PBNDS 2011 have been revised below and apply only to the				
	beds. All other terms and conditions to PBNDS				
	2011 remain in full effect.				
	PBNDS 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.				
				[
	PBNDS 5.7 VISITATION, SECTION I, No. 1, HOURS AND				
	TIME LIMITS: Detainees would receive no less than thirty (30)				
	minutes of visitation time everyday.		- 1	i	
	PBNDS 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				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00035

PAGE 3 OF 3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
	than five hours per week) to law libraries, legal materials and equipment.			,-/	,,,,
	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 Washington DC 20536				
	FOB: Destination Period of Performance: 09/16/2011 to 09/15/2021				
	Add Item 3011 as follows:				
3011	Surge Detention Beds				
	Detention Beds for a Fixed Fee of per month.				
	The Period of Performance is for up to 90 days from the first day detainees are housed. Total value of CLIN 3011 is				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	No funding is obligated on this base contract. Any funding shall be provided on the current Task Order.				
	All other terms and conditions remain unchanged.				
NSN 7540-01-152-	9067				OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF I	_
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	L REQUISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (6 If applicable)
P00036	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7.	ADMINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement					
		\perp	T			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	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 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	ГО АМЕ	NDMENTS OF SOLICITATIONS			
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overthead of this amendment, you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	to the solicitation and amendment n DFFERS PRIOR TO THE HOUR ANI r already submitted , such change m is received prior to the opening hour	umbers D DATE ay be m	SPECIFIED MAY RESULT IN REJECTION OF Y ade by telegram or letter, provided each telegram	OBE REC	CEIVED AT	Ву
See Schedule						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORI	DERS.	T MODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBE	D IN ITEM 14	l.
			ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTH	ORITY OF:			
D. OTHER (Specify type of modification	and authority)					
X Bilateral Modificati	on Pursuant to FAR	52.	222-43			
E. IMPORTANT: Contractor is not.	X is required to sign this documen	t and re	turn 1 copies to the issui	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465				sible.)		
Contracting Officer's Repres	entative (COR):					
concracting officer 5 Repres	encacive (con):					
(720) 875-						
Alternate COR:						
(303) 361-						
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o	r 10A. a	s heretofore changed, remains unchanged and in	n full force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFF			
Executive Vice Pres	sident 15C. DATE SIGNE	D				
	12/20/18					
(Signature of person authorized to sign) NSN 7540-01-152-8070	12/20/10					
Previous edition unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00036
 PAGE 2
 OF 2

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:		\vdash		
	(202) 732-				
	Contract Specialist:				
	Sonerado Specialida.				
	(313) 446-				
	The purpose of this modification to contract HSCEDM-11-D-00003 is to:				
	nscedm-11-b-00003 is to:				
	1.) Revise the rates for CLINs 3001A, 3001B,				
	3002A, 3003, 3005, 4001A, 4001B, 4002A, 4003 and		1 1		
	4005 effective 12/01/2018 due to the	İ			
	incorporation of new Department of Labor (DoL)				
	Wage Determination Number 2015-5419, Rev. 10,				
	dated 08/03/2018 in Modification P00034.				
	2.) Add and fund CLIN 3012 for the lump sum				
	adjustment payment for the period of 09/16/2018				
	through 11/30/2018 in the amount of		1 1		
	This amount adjustment represents the full and				
	final amount of the adjustment for the period of				
	09/16/2018 through 11/30/2018.				
	No funding is obligated on this base contract				
	HSCEDM-11-D-00003. Funding will be provided via				
	the current funding Task Order.				
			1 1		
	All other prices, terms and conditions remain				
	unchanged.				

	Exempt Action: Y Sensitive Award: NONE				
	Discount Terms:		Ιİ	İ	
	Net 30				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement 801 I Street, NW				
	our i screet, NW				
	Washington DC 20536				
	FOB: Destination				
	Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 3001A to read as follows(amount shown				
	is the total amount):				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00036
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3001A	Bed Day Rate For Minimum Quantity - The Government's minimum quantity to be ordered via task order is beds per day multiplied by 365 days multiplied by 2 years for a total of Option Period 3				
	Effective 12/01/2018, the bed day rate is increased from Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001B to read as follows(amount shown is the total amount):				
3001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed Option Period 3				
	Effective 12/01/2018, the Bed day rate is increased from Bed Day Quantity is Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3002A to read as follows(amount shown is the total amount):				
002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				
	Effective 12/01/2018, the Monthly Rate is increased from to				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3003 to read as follows(amount shown is the total amount):				
003	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 3 Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00036

PAGE OF

6

NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES	I	1 1	UNIT PRICE	AMOUNT
(B)	(C)	(D)	(E)	(F)
Effective 12/01/2018, the Hourly Rate is increased from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
Change Item 3005 to read as follows(amount shown is the total 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 3				
Effective 12/01/2018, the Monthly Rate is increased from Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
Add Item 3012 as follows:				
Lump Sum Payment in the amount of 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				
Change Item 4001A to read as follows(amount shown is the total amount):				
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 2020 for a total of Option Period 4				
Modification P00036 increases the Bed day rate from by Bed Day Quantity is Amount: (Option Line Item) 09/16/2019 Product/Service Code: S206 Continued				
	Effective 12/01/2018, the Hourly Rate is increased from Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows(amount shown is the total 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 3 Effective 12/01/2018, the Monthly Rate is increased from Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 3012 as follows: Lump Sum Payment in the amount of 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: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001A to read as follows(amount shown is the total amount): 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 2020 for a total of Option Period 4 Modification P00036 increases the Bed day rate from by Bed Day Quantity is Amount: (Option Line Item) 09/16/2019 Product/Service Code: \$206	Effective 12/01/2018, the Hourly Rate is increased from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows (amount shown is the total 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 3 Effective 12/01/2018, the Monthly Rate is increased from Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 3012 as follows: Lump Sum Payment in the amount of 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 Change Item 4001A to read as follows (amount shown is the total amount): 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 2020 for a total of Option Period 4 Modification P00036 increases the Bed day rate from by Bed Day Quantity is Amount: (Option Line Item) 09/16/2019 Product/Service Code: S206	Effective 12/01/2018, the Hourly Rate is increased from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows (amount shown is the total 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 3 Effective 12/01/2018, the Monthly Rate is increased from Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 3012 as follows: Lump Sum Payment in the amount of for the increases as a result of new Wage Determination Number 2015-5419, Rev. 10, dated 80/03/2018 incorporated in Modification P00034. This amount covers the period from 9/16/2018 to 11/30/2018. Obligated Amount: \$0.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001A to read as follows (amount shown is the total amount): 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 2020 for a total of Option Period 4 Modification P00036 increases the Bed day rate from by Bed Day Quantity is Amount: (Option Line Item) 09/16/2019 Product/Service Code: \$206	Effective 12/01/2018, the Hourly Rate is increased from Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows(amount shown is the total 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 3 Effective 12/01/2018, the Monthly Rate is increased from Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 3012 as follows: Lump Sum Payment in the amount of 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: \$206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001A to read as follows(amount shown is the total amount): 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 2020 for a total of Option Period 4 Modification P00036 increases the Bed day rate from youth and the follows of the Bed Day Quantity is Amount: (Option Line Item) 09/16/2019 Product/Service Code: \$206

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00036
 PAGE | OF | 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Product/Service Description: HOUSEKEEPING- GUARD	(0)	(5)	(E)	(1)
	Change Item 4001B to read as follows(amount shown is the total amount):				
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be up to beds beds beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed Option Period 4				
	Modification P00036 increases the Bed day rate from Bed Day Quantity is (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 total amount):				
1002A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				
	Modification P00036 increases the Monthly Rate from Amount: (Option Line Item) 09/16/2019 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 detention officers only, not to exceed hours. Option Period 4				
	Modification P00036 increases the Hourly Rate from Amount: (Option Line Item) 09/16/2019 Product/Service Code: S206				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00036
 PAGE 6
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Description: HOUSEKEEPING- GUARD		\vdash		
	Change Item 4005 to read as follows (amount shown				
	is the total amount):				
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				
	Modification P00036 increases the Monthly Rate				
	from				
	Amount: Option Line Item)				
	09/16/2019		1		
	Product/Service Code: Q201	l			
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				

		l			
	All other terms and conditions remain unchanged.				

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO). (If applicable)
P00037		See Block 16C					(
6. ISSUED BY	Y CODE	ICE/DCR	7. Al	DMINISTERED BY (If other than Item 6)	CODE		
Immigra Office 801 I S	ention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW STON DC 20536	emovals rcement				L	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.			
ATTN GEO	UP INC THE O GROUP INC THE 53RD ST STE 700 FON FL 334878242		9 x 1	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER NOTES OF THE PROPERTY OF THE PROPER	0.		
CODE 61	27064650000	FACILITY CODE		09/15/2011			
		11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
Items 8 and separate le THE PLAC virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offei b the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required all e	oies of the amendment; (b) By acknowled to the solicitation and amendment number FERS PRIOR TO THE HOUR AND DAr already submitted, such change may be a received prior to the opening hour and lired)	lging reers. F TE SF e made date s		fer subn BE REC UR OFF Ir letter I	nitted; or (c CEIVED AT EER If by makes	c) By
	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDERS	S. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
CHECK ONE				IGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AU	THOR	RITY OF:			
	D. OTHER (Specify type of modification	and authority)					
X	Bilateral Modificati	on Pursuant to FAR 5	2.2	22-43			
DUNS Nu	TION OF AMENDMENT/MODIFICATION (n			
(720) 8	75-						
Alterna	te COR:	_					
(303) 3	61-						
	ed Executive VP Contract A vided herein, all terms and conditions of the ND TITLE OF TREE GEO CITOU			eretofore changed, remains unchanged and in fu			
	יוופ טפט טויטנ				. 7	,	
NSN 7 Previous edition	on unusable						

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** HSCEDM-11-D-00003/P00037 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Contracting Officer:					
	(202) 732-			İ		
	(202) 732-					
	Contract Specialist:					
			1			
	(313) 446-					
	The purpose of this modification to contract	1	11			
	HSCEDM-11-D-00003 is to:			•		
		1		•		
	1.) Exercise CLIN 3011 to activate beds at					
	Aurora for use starting 1/21/19.	1	1 1			
	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.					
	* * * * * * * * * * * * * * * * * * * *]				
	Exempt Action: Y Sensitive Award: NONE	1				
	Delivery: 01/21/2019	ĺ				
	Discount Terms:					
	Net 3C	1	11			
	Delivery Location Code: ICE/ERO]				
	ICE Enforcement & Removal Immigration and Customs Enforcement	{				
	801 I Street, NW					
		1		1		
	Washington DC 20536					
	FOB: Destination	-				
	Period of Performance: 09/16/2011 to 09/15/2021					
	•					
	Change Item 3011 to read as follows(amount shown					
	is the total amount):					
3011	Surge Detention Beds					
	Large Secondren was	_				
	432 Detention Bods for a Fixed Fee of	1	11			
	per month					
	The Period of Performance is for up to 90 days	1				
	from the first day detainees are housed. Total	1]		
	value of CLIN 3071 is		1 1	1		
	Obligated Amount: \$0.00	1		İ		
	Continued	1				
		1		1		
		1				
		1		İ		
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1 NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(F.)	(F)
	Product/Service Code: \$206	 			
	Product/Service Description: HOUSEKEEPING- GUARD			i	
				Į.	
	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		1 1		
	contract is contingent upon the availability of		1	i	
	appropriated funds from which payment for				
	contract purposes can be made. No legal liability		1	1	
	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.	İ			
	Performance under this contract has been				
	designated by ICE as necessary for avoidance of		1		
	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	ļ	1		
	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	Į.			
	this mask order, the contractor is authorized to	İ			
	perform under the contract; the government will				
	make payments otherwise required by the contract				
	once the Department of Homeland Security is		1 1	i	
	provided appropriated funds for this contract.		1 1		
	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.				
		Į.			
	*******		1		
		ļ			
	All other terms and conditions remain unchanged.		! !		
	* * * * * * * * * * * * * * * * *				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	. (If applicable)
P00038	See Block 16C			0.11	00201110	. (II applicable)
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	of county State and 7/D Code	los	AMENDMENT OF OR LOTTER			
GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	t, county, State and ZIP Code)	9B. X 10A	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTED MODIFICATION OF CONTRACT/OR	0.		
CODE 6127064650000	FACILITY CODE	-	DATED (SEE ITEM 13)			
0127004030000	11. THIS ITEM ONLY APPLIES TO		9/15/2011			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ovirtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires to the control of the cont	pies of the amendment; (b) By acknowle to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Do r already submitted, such change may b is received prior to the opening hour and	dging rece pers. FAI ATE SPEC pe made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU Vitelegram or letter, provided each telegram or	BE REC	itted; or (c)	eting By
	ODIFICATION OF CONTRACTS/ORDER	S IT MOI	DIFIES THE CONTRACT/ORDER NO. AS DES	COIDE	MITTER	
ONDER NO. IN TENTION.	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTI	THE ADM HORITY C	INISTRATIVE CHANGES (such as changes in FAR 43.103(b).			
D. OTHER (Specify type of modification)	and authority)					
X FAR 52.243-1 Changes	- Fixed-Price (AUG	1987)	- Alternate I (AUG 198	87)		
E. IMPORTANT: Contractor is not.	x is required to sign this document and	_				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	luding sol	icitation/contract subject matter where feasible	e.)		
OUNS Number: 612706465 Contracting Officer's Represe	entative (COR):					
Alternate COR:	1					
303) 361-						
Continued						
Except as provided here EXECUTIVE VP Contract A			ofore changed, remains unchanged and in full ME_AND_TITLE OF CONTRACTING OFFICE			
Grou	p, Inc. 15C. DATE SIGNED					
NSN 7540	1 1					

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00038

PAGE 2

OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(202) 732-				

	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 All other terms and conditions remain unchanged.				
	are 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 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 billed at each under Tier 3				
	Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at each under Tier 1 (beds) Continued				
		1			

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00038

PAGE 3

OF 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	each under Tier 2 beds)				
	each under Tier 3 beds)				
	Option Period 3				
	Effective March 01, 2019, Tier 3 fee is increased				
	from				
	Obligated Amount: \$0.00		1 1		
	Product/Service Code: Q201		11		
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Change Item 4005C to read as follows (amount shown			1	
	is the total amount):				
005C					
0050	MEDICAL SERVICES, Tier 3 beds) - In accordance with the terms and conditions of this				
	contract.	_			
	Fee per bed includes medical staff and in-house		11		
	supplies and is activated when the average daily				
	population (ADP) for any month goes over				
	then, medical services for beds				
	billed at each under Tier 3				
	mi an 2 in				
	Tier 3 is concurrently billed with Tier 1 and Tier 2 when activated at				
	each under Tier 1 (beds)				
	each under Tier 2 (peds)				
	each under Tier 3 beds)				
	Option Period 4				
	Effective March 01, 2019, Tier 3 fee is increased				
	from				
	Amount: \$0.00(Option Line Item)	- 1	- 1		
	09/16/2019	- 1			
- 1	Product/Service Code: Q201	1			
- 1	Product/Service Description: MEDICAL- GENERAL HEALTH CARE	- 1			
	TOTAL VAND			- 1	

	All other terms and conditions remain unchanged.				
	********	- 1		1	
		1			
1					
		- 1			

2. AMENDMENT/MODIFICATION NO.			1 2
2. Familitation in the state of	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00039	See Block 16C		
S. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detention Compliand Immigration and Customs Office of Acquisition N B01 I Street, NW WASHINGTON DC 20536	s Enforcement		
3. NAME AND ADDRESS OF CONTRACTOR	R (No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE		(47)	
ATTN GEO GROUP INC THE		9B. DATED (SEE ITEM 11)	
21 NW 53RD ST STE 700			
OCA RATON FL 334878242		10A MODIFICATION OF CONTRACT/ORDER I	NO.
		* HSCEDM-11-D-00003	
		10B. DATED (SEE ITEM 13)	
CODE 6127064650000	FACILITY CODE	09/15/2011	
012/004030000		TO AMENDMENTS OF SOLICITATIONS	
Terror about a superior and a superior at a	ed as set forth in Item 14. The hour and date s		ended. Dis not extended.
ORDER NO. IN ITEM 10A.		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN T ECT THE ADMINISTRATIVE CHANGES (such as changes AUTHORITY OF FAR 43.103(b).	
	GREEMENT IS ENTERED INTO PURSUANT TO		
D. OTHER (Specify type of mo		10 1007) Nitronet T (NIC 10	1071
X FAR 52.243-1 Ch	nanges - Fixed-Price (AU	UG 1987) - Alternate I (AUG 19	
X FAR 52.243-1 Ch	nanges - Fixed-Price (AU) is not. (X) is required to sign this document	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch . IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF	nanges - Fixed-Price (AL lis not. (a) is required to sign this document FICATION (Organized by UCF section heading.		g office.
X FAR 52.243-1 Ch EIMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 612706465	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E. IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465 Contracting Officer's Re	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465 Contracting Officer's Re	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIUNS Number: 612706465 Contracting Officer's Ref. 720) 875-	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIONS Number: 612706465 Contracting Officer's Ref. 720) 875-	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIUNS Number: 612706465 Contracting Officer's Ref. 720) 875-	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF UNS Number: 612706465 Contracting Officer's Ref 720) 875- Liternate COR:	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch IMPORTANT: Contractor Id. DESCRIPTION OF AMENDMENT/MODIFIUNS Number: 612706465 Contracting Officer's Reference Contracting Officer's Refer	nanges - Fixed-Price (AL is not. Sis required to sign this document FICATION (Organized by UCF section heading)	nt and return1_ copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIOUNS Number: 612706465 Contracting Officer's Ref. 720) 875- Alternate COR: 303) 361- Continued	nanges - Fixed-Price (ALDis not. (a) is required to sign this document FICATION (Organized by UCF section heading). epresentative (COR):	nt and return 1 copies to the issuin	g office.
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIFIONS Number: 612706465 Contracting Officer's Ref. 720) 875- Alternate COR: 20303) 361- Continued Except as provided herein, all terms and condi-	nanges - Fixed-Price (ALD is not. (a) is required to sign this document referenced in Item 9 A distributions of the Item 9 A distributions of the Item 9 A distributions of the Item 9 A distri	nt and return 1 copies to the issuin ps, including solicitation/contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject matter where feasity or 10A, as heretofore changed, remains unchanged and in the contract subject where the contract subject where the contract subject is a subject where the contract subject where the contract subject where the contract subject where the contract subject where the contract subject where the contract subject where the contract subject subject where the contract subject sub	g office. ble.)
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465 Contracting Officer's Re (720) 875- Alternate COR: (303) 361- Continued Except as provided herein, all terms and conditions and conditions are conditions as a condition of the conditions are conditions.	nanges - Fixed-Price (ALDis not. Existence is required to sign this document referenced in Item 9 A companies of the document referenced in Item 9 A companies.	nt and return 1 copies to the issuin	g office. ble.)
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465 Contracting Officer's Re (720) 875- Alternate COR: (303) 361- Continued Except as provided herein, all terms and conditions and conditions are conditions as a condition of the conditions are conditionally as a condition of the condit	nanges - Fixed-Price (ALDis not. (a) is required to sign this document referenced in Item 9 A companied to the document referenced in Item 9 A companied Print) The Vice President	or 10A, as heretofore changed, remains unchanged and in f	g office. full force and effect. CER (Type or print)
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465 Contracting Officer's Re (720) 875- Alternate COR: (303) 361- Continued Except as provided herein, all terms and conditions and conditions are conditions as a condition of the conditions are conditionally as a condition of the condit	nanges - Fixed-Price (ALDis not. (a) is required to sign this document FICATION (Organized by UCF section heading). epresentative (COR): dittions of the document referenced in Item 9 A company. e Vice President	or 10A, as heretofore changed, remains unchanged and in 1920. 10A NAME AND TITLE OF CONTRACTING OFFICE CONT	g office. ble.)
X FAR 52.243-1 Ch E.IMPORTANT: Contractor 14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 612706465 Contracting Officer's Re (720) 875- Alternate COR: (303) 361- Continued Except as provided herein, all terms and conditions and conditions are conditions as a condition of the conditions are conditions.	nanges - Fixed-Price (ALDis not. Eis required to sign this document referenced in Item 9 A corprint) e Vice President 15C. DATE SIGNE 4/12/2019	or 10A, as heretofore changed, remains unchanged and in 1920. 10A NAME AND TITLE OF CONTRACTING OFFICE CONT	g office. full force and effect. CER (Type or print)

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00039

PAGE 2

OF 2

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Contracting Officer:	107	(0)	(E)	(E)
	(202) 732-				
	Contract Specialist:				
	(313) 446-				

	The purpose of this modification to contract HSCEDM-11-D-00003 is to extend the period of performance of CLIN 3011 for surge beds an additional twelve (12) months to April 20, 2020. The rate will be a flat monthly amount of Funding will be provided via task order modification(s).				
	All other terms and conditions remain unchanged.				

	Discount Terms:				
	Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St. Detroit MI 48207				
	Period of Performance: 09/16/2011 to 09/15/2021				
	Add Item 3011A as follows:				
011A	Surge Detention Beds				
	(The number of beds is per month and the per bed rate is /bed. The monthly rate is				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
P00040	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE		
ICE/Detention Compliance & I Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	orcement					
3. NAME AND ADDRESS OF CONTRACTOR (No., street	d, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
GEO GROUP INC THE		(^)				
ATTN GEO GROUP INC THE		9B	DATED (SEE ITEM 11)			
521 NW 53RD ST STE 700						
BOCA RATON FL 334878242		10/	A. MODIFICATION OF CONTRACT/ORDER NO)		
		x HS	SCEDM-11-D-00003			
		108	B. DATED (SEE ITEM 13)			
CODE 6127064650000	FACILITY CODE	1 0	9/15/2011			
	11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If require See Schedule	er already submitted , such change may b is received prior to the opening hour and	e made	by telegram or letter, provided each telegram or			
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	NTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUTI	THE ADI	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	payin	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:			
D. OTHER (Specify type of modification	and authority)					
X FAR 52.243-1 Changes	s - Fixed-Price (AUG	1987) - Alternate I (AUG 198	37)		
. IMPORTANT: Contractor is not.	x is required to sign this document and	d return	1copies to the issuing	office.		
OUNS Number: 612706465	(Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where feasible	e.)		
Contracting Officer's Repres	entative (COR):					
	(, , ,					
(720) 875-	_					
Alternate COR:						
(202) 261						
(303) 361-						
Continued						
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 10	A, as he	retofore changed, remains unchanged and in ful	II force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		_	NAME AND TITLE OF CONTRACTING OFFICE			
Executive Vice	President					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 4/12/2019					
(Signature of person authorized to sign)						
NSN 7540-01-152-8070	· · · · · · · · · · · · · · · · · · ·					
Previous edition unusable						

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

PAGE 2

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		l .	(D)	(E)	(F)
	beds will be billed under CLIN 3011A." 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 beds." All other terms and conditions remain unchanged.				
2011	********* Discount Terms: Net 30 Period of Performance: 09/16/2011 to 09/15/2021 Change Item 3011 to read as follows(amount shown is the total amount):				
3011	Detention Beds Detention Beds for a Fixed Fee of a per month The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of days. Total value of CLIN 3011 is Continued				

CON	TINU/	ATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00040

PAGE 3

OF 3

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The CLIN is to be billed for the beds while the contractor's permanent staffing level is less than 85%. Once the permanent staffing level reaches 85%, the beds will be billed under CLIN 3011A.				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Washington DC 20536				
	Change Item 3011A to read as follows(amount shown is the total amount):				
8011A	Surge Detention Beds (The number of beds is per month and the per bed rate is /bed. The monthly rate is				
	Once the contractor's permanent staffing level reaches 85%, CLIN 3011A will be billed in lieu of CLIN 3011 for the beds. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery Location Code: ICE/ERO/DETROIT Immigration Customs Enforcement 333 Mt. Elliott St Detroit MI 48207 ************************************				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
P00041	See Block 16C					
6. ISSUED BY CODE	ICE/DCR	7. ADN	IINISTERED BY (If other than Item 6)	CODE	:	
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	rcement					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 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. X 10/	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CEDM = 11 - D - 00003	NO.		
CODE 6127064650000	FACILITY CODE	□ □ 0	9/15/2011			
	11. THIS ITEM ONLY APPLIES TO	O AMENDM	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a	vledging red mbers. FA DATE SPE y be made	on or as amended , by one of the following neipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF You telegram or letter, provided each telegran	nethods: (offer subr FO BE RE OUR OF	mitted; or (c CEIVED AT FER If by	leting :) By
	ODIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBE	ED IN ITEM	14.
			ES SET FORTH IN ITEM 14 ARE MADE IN			
X B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in payin	ng office,	
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issu	ing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465	(Organized by UCF section headings,	including s	olicitation/contract subject matter where fea	sible.)		
Contracting Officer's Repres	entative (COR):					
contracting officer's Repres	entative (con).					
(720) 875-						
Alternate COR:						
(303) 361-						
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or					
15A. NAME AND TITLE OF SIGNER (Type or print)		164	NAME AND TITLE OF CONTRACTING OF	EICED /Ti	no or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					
(Signature of person authorized to sign)						
NSN 7540-01-152-8070 Previous edition unusable						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00041
 PAGE 2
 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer: (202) 732- Contract Specialist: (313) 446- ************ 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 Change Item 3011 to read as follows(amount shown is the total amount):				
011	Surge Detention Beds				•
	Detention Beds for a Fixed Fee of per month				
	The Period of Performance will be extended 60 additional days through June 20, 2019 for a total of days. Total value of CLIN 3011 is				
	The CLIN is to be billed for the 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.				
	Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery: 01/21/2019 Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 3130 N. Oakland Street Aurora CO 80010				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00041
 PAGE | OF | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | III | I

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 3011A to read as follows(amount shown		$\dagger \dagger$		
	is the total amount):				
		_			
011A	Surge Detention Beds				
	(The number of beds is per month and the per				
	bed rate is /bed. The monthly rate is		1 1		
	Once the contractor's permanent staffing level				
	reaches 85%, CLIN 3011A will be billed in lieu of	l			
	CLIN 3011 for the beds.				
	Obligated Amount: \$0.00	l			
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement 3130 N.Oakland Street				
	Aurora CO 80010				

	All other terms and conditions remain unchanged.				

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2. AMENDMENT/MODIFICATION NO.	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
	3. EFFECTIVE DATE	1, 55		1 32
P00042		4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
S. ISSUED BY CODE	See Block 16C ICE/DCR	7 40	MINISTERED BY (If other than Item 6)	
CCE/Detention Compliance & R Emmigration and Customs Enfo Office of Acquisition Manage 201 I Street, NW MASHINGTON DC 20536	rcement			CODE
. NAME AND ADDRESS OF CONTRACTOR (No., street,	County State and 710 Codes	100		
	county, state and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	
EO GROUP INC THE . TTN GEO GROUP INC THE				
955 TECHNOLOGY WAY		9B.	DATED (SEE ITEM 11)	
OCA RATON FL 33431				
		x 104 HS	A. MODIFICATION OF CONTRACT/ORDER N CEDM-11-D-00003	0.
DDE 6127064650000		10E	DATED (SEE ITEM 13)	
6127064650000	FACILITY CODE		9/15/2011	
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS	
LIFOK ONE	DIFICATION OF CONTRACTS/ORDE		DIFIES THE CONTRACT/ORDER NO. AS DES	
A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) TH	E CHANGE	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH I	/ORDER IS MODIFIED TO REFLECT N ITEM 14, PURSUANT TO THE AU	T THE ADM THORITY O	INISTRATIVE CHANGES (such as changes in F FAR 43.103(b).	n paying office,
C. THIS SUPPLEMENTAL AGREEMENT I	S ENTERED INTO PURSUANT TO A	AUTHORIT	Y OF:	
D. OTHER (Specify type of modification at X FAR 52.217-9	nd authority)			
D. OTHER (Specify type of modification and X FAR 52.217-9		nd return	1 conjects the inquired	office
D. OTHER (Specify type of modification and X FAR 52.217-9 MPORTANT: Contractor is not. DESCRIPTION OF AMENDMENT/MODIFICATION (Or	⊠ is required to sign this document ar		copies to the issuing	office.
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D. OTHER (Specify type of modification and X FAR 52.217-9 MPORTANT: Contractor	is required to sign this document ar rganized by UCF section headings, in tative (COR):	ncluding sol	ofore changed, remains unchanged and in full	e.)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00042

PAGE 2

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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
	Contracting Officer:			
	(202) 732-			
60	Contract Specialist:			
	(313) 446-			

	The purpose of this modification to contract HSCEDM-11-D-00003 is to:			
	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 year for miles";			
	4. Add new CLIN 4002D for MAIN FACILITY TRANSPORTATION SERVICES - Additional Miles over the fixed amount of miles;			
	5. Add new CLIN 4002E for ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of /year for miles, and;			
	6. Add new CLIN 4002F for ANNEX FACILITY TRANSPORTATION SERVICES - Additional miles over the fixed amount of			
	The staffing plans provided by GEO are attached and incorporated.			
	All other terms and conditions remain unchanged.			

	Delivery: 09/16/2019			-
	Discount Terms: Net 30			
	Delivery Location Code: ICE/ERO/DENVER ICE-ERO-FOD-FDN			
	Immigration Customs Enforcement			
	Continued			

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

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4730 Paris Street				
	Denver CO 80239	8 7			
	Period of Performance: 09/16/2011 to 09/15/2021				
	Change Item 4001A to read as follows (amount shown is the total amount):				
	is the total amount):				
4001A	Bed Day Rate - Beds				
	Option Period 4				
	Modification P00 <u>036 increases the</u> Bed day rate				
	from by	119			
	Bed Day Quantity is Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
*	Change Item 4001B to read as follows (amount shown				
	is the total amount):				
1001B	Bed Day Rate - Beds				
	0-14			-	
	Option Period 4				
1	Modification P00036 increases the Bed day rate				
	from				
	Bed Day Quantity is				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002A to read as follows(amount shown	-			
^	is the total amount):				
002A	MATN. DAGTETTI TRANSPORT				
002A	MAIN FACILITY TRANSPORTATION SERVICES - Fixed fee of year for miles				
	Miles ,				
	Obligated Amount, 60 00				
	Obligated Amount: \$0.00 Product/Service Code: S206				
0 =	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002B to read as follows(amount shown				
	is the total amount):				
0000	Diversity The Land				
	Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to				
	exceed exceed				
	Continued	-			

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

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service 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				0.0
	noted in the contract. Not to exceed 10 hours.				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	To face				
	Accounting Info: To be provided on individual delivery order				
	\$0.00 (Subject to Availability of Funds)				
	30.00 (Subject to Availability of Tunds)				
	Add Item 4002D as follows:				
4002D	MAIN FACILITY TRANSPORTATION SERVICES -				
	Additional Miles over the fixed amount of				
	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/year formiles				
	Obligated Amount: \$0.00		1		
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			11		
	Add Item 4002F as follows:				
4002F	ANNEX FACILITY TRANSPORTATION SERVICES -				
	Additional miles over the fixed amount of				
	Obligated Amount: \$0.00		1 1		
	Product/Service Code: S206				The state of the s
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows(amount shown				
	is the total amount):				
4003	Pomoto Custody				10 10 10 10 10 10 10 10 10 10 10 10 10 1
4003	Remote Custody These estimated hours are for detainee medical				
	trips/visits and associated waiting time for				
	Continued				
	Concinded				2.1
					1 1

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

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	detention officers only, not to exceed				
	hours.				
	Option Period 4				
	Modification P00036 increases the Hourly Rate				
	from				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4004 to read as fallows (amount about		1 1		
	Change Item 4004 to read as follows (amount shown is the total amount):				
	is the total amount).				
4004	Stipend for Detainee Work Program - Reimbursement				
	for this line item will be at actual cost of				
	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):				
4005A	MEDICAL SERVICES, Tier 1 (beds)				
	ASSESSED AND CONTRACTOR OF THE PROPERTY OF THE				
	Tier 1				
	Ontion Powind A				
	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):				
	and the desire of the second s				
4005B	MEDICAL SERVICES, Tier 2 beds)				
	L	_			
	Tier 2 beds) rate:				
	Option Period 4				
	Obligated Amount: \$0.00				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Continued				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

Option Period 4 Modification P00036 increases the Monthly Rate from Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Change Item 4008 to read as follows(amount shown is the total amount):	(F)
is the total amount): MEDICAL SERVICES, Tier 3 beds) Tier 3 beds)rate: Option Period 4 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 Change Item 4005 to read as follows(amount shown is the total amount): MEDICAL SERVICES - Up to initial Beds Option Period 4 Modification P00036 increases the Monthly Rate from Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE 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	
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Cost Reimbursement Only without fees or additional mark-up	
Cost Reimbursement Only without fees or additional mark-up	
additional mark-up	
additional mark-up	
CMMS will bill GEO directly for services provided	
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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CONTINUAT	ION SHEET

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

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(1)
	The GEO Group technologist performs all the x-ray				
	exam(s) with CMMS equipment.		1 1		
	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.				
	1401111				
	Not to exceed				
	Obligated Amount: \$0.00				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	HEADIN CARE		1 1		
	Change Item 4009 to read as follows(amount shown				
	is the total amount):				
	is the total amount).				2
	120 Emangengy Rode at Aurora Facility per day				
1009	128 Emergency Beds at Aurora Facility per day				
			1 1		
	Rate:				
	Option Period 4				
	Product/Service Code: S206	1			
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	total total				
	Change Item 4010 to read as follows (amount shown				
	is the total amount):				
80.0028420	5 GTTN 4000				
4010	Medical Services for CLIN 4009				
	Rate:				
	Outline Partial A				
	Option Period 4				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD		1 1		
	5.11 T. 4011 C.11				
	Add Item 4011 as follows:				y
	Della (Proposition of Proposition of				
4011	Emergency Surge Beds (Annex) - Through April		1 1		11 11
	20, 2020				7
	W 13 (Out - Tours)				
	Current Rate: Month. (Once Annex		1 1		
	permanent staffing level for this CLIN reaches				
	85%, the fixed monthly rate for this CLIN shall				
	be reduced to: \$				
	Option Period 4				
	Obligated Amount: \$0.00	1			
	Continued				

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

NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD ****** All other terms and conditions remain unchanged. NSN 7540-01-152-8067

PAGE

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OF

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AMENDMI	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	10 (If applicable)
P00043		See Block 16C					
6. ISSUED B	Y CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE		
Immigra Office 801 I S	cention Compliance & Ration and Customs Enfo of Acquisition Manage Street, NW GTON DC 20536	rcement					
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN GE 4955 TE	UP INC THE O GROUP INC THE CHNOLOGY WAY TON FL 33431		x 10 H	A. MODIFICATION OF CONTRACT/ORDER NO. SCEDM-11-D-00003 B. DATED (SEE ITEM 13)	D.		
CODE 6	127064650000	FACILITY CODE	o	9/15/2011			
		11. THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
Items 8 and separate let THE PLAC virtue of the reference to	d 15, and returning copetter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF Cope is amendment you desire to change an offect the solicitation and this amendment, and ITING AND APPROPRIATION DATA	oies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA ralready submitted, such change may bis received prior to the opening hour and	dging re ers. F/ ATE SPE e made	ion or as amended , by one of the following met ceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	er subi BE RE JR OF	mitted; or (or CEIVED AT	c) By
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBI	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT	
				MINISTRATIVE CHANGES (such as changes i ' OF FAR 43.103(b).	n payir	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO AL	JTHOR	TTY OF:			
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.222-43						
E. IMPORTAN	NT: Contractor is not,	X is required to sign this document and	d return	1 copies to the issuing	office		
DUNS Nu	mber: 612706465		cluding s	solicitation/contract subject matter where feasib	le.)		
Contrac	ting Officer's Repres	entative (COR):					
(720) 8	75-						
Alterna	te COR:						
(303) 3	61-						
(333)							
Continu	ed						
		e document referenced in Item 9 A or 10	_	eretofore changed, remains unchanged and in f			
15A. NAME A	Executive Vice	President	16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (T)	pe or print))
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED 11/8/2019					
	(Signature of person authorized to sign)						
NSN 7540-01 Previous edit	1-152-8070 tion unusable						

REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00043

PAGE 2 OF 10

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer:				
	(202) 732-				

	The purpose of this modification to contract				
	HSCEDM-11-D-00003 is to revise the rates for				
	CLINS 4001A, 4001B, 4002A, 4002E, 4003, 4005,				
	4005A, 4010 and 4011 effective 11/01/2019 due to				
	the incorporation of new Department of Labor				
	(DoL) Wage Determination Number 2015-5419, Rev.				
	12, dated 08/02/2019 in Modification P00042.				
	A total amount of is owed for the				
	period of September 16, 2019 through October 31,				
	2019 as a result of the incorporation of DoL Wage				
	Determination Number 2015-5419, Rev. 12, dated				
	08/02/2019. The total amount of				
	represents the full and final amount of the				
	adjustment retroactively owed as a result of the				
	revision DoL Wage Determination Number 2015-5419, Rev. 12, dated 08/02/2019.				
	The Contracting Officer's Representative (COR)				
	shall use existing funds on Task Order				
	70CDCR19FR0000089 (CLIN 4001B) to settle the				
	retroactive portion of the adjustment claim in the amount of The Contractor shall				
	invoice the Government separately for this				
	retroactive adjustment in the amount of				
	against CLIN 4001B.				
	No funding is obligated on this base contract HSCEDM-11-D-00003. Funding will be provided via				
	the current funding Task Order.				
	All other terms and conditions remain unchanged.				
	Delivery: 09/16/2019				
	Discount Terms:				
	Net 30				
	Delivery Location Code: ICE/ERO/DENVER				
	ICE-ERO-FOD-FDN				
	Immigration Customs Enforcement 4730 Paris Street				
	Denver CO 80239				
	Period of Performance: 09/16/2011 to 09/15/2021				
	Continued				
			l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00043
 PAGE NO. OF DOCUMENT BEING CONTINUED 10 No. OF DOCUMENT BEING CONTINUED 10 NO. OF DOCUMENT BEING CONTINUED 10 NO. OF DOCUMENT BEING CONTINUED 10 NO. OF D

NAME OF OFFEROR OR CONTRACTOR

Item 4001A to read as follows (amount shown total amount): y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001A rate increases y Quantity is t/Service Code: S206 t/Service Description: HOUSEKEEPING- GUARD Item 4001B to read as follows (amount shown total amount): y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001B rate increases y Quantity is t/Service Code: S206			(E)	(F)
total amount): y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001A rate increases y Quantity is t/Service Code: S206 t/Service Description: HOUSEKEEPING- GUARD Item 4001B to read as follows (amount shown total amount): y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001B rate increases				
Period 4 ive 11/01/2019, CLIN 4001A rate increases Y Quantity is t/Service Code: S206 t/Service Description: HOUSEKEEPING- GUARD Item 4001B to read as follows (amount shown total amount): Y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001B rate increases				
y Quantity is t/Service Code: S206 t/Service Description: HOUSEKEEPING- GUARD Item 4001B to read as follows (amount shown total amount): y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001B rate increases y Quantity is				
t/Service Code: S206 t/Service Description: HOUSEKEEPING- GUARD Item 4001B to read as follows (amount shown total amount): y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001B rate increases				
total amount): y Rate - Beds Period 4 ive 11/01/2019, CLIN 4001B rate increases y Quantity is				
Period 4 ive 11/01/2019, CLIN 4001B rate increases y Quantity is				
ive 11/01/2019, CLIN 4001B rate increases y Quantity is				
y Quantity is				
c/Service Description: HOUSEKEEPING- GUARD				
<pre>Item 4002A to read as follows(amount shown total amount):</pre>				
ACILITY TRANSPORTATION SERVICES - Fixed fee				
ted Amount: \$0.00 t/Service Code: S206 t/Service Description: HOUSEKEEPING- GUARD				
<pre>Item 4002E to read as follows(amount shown total amount):</pre>				
FACILITY TRANSPORTATION SERVICES - Fixed year for miles				
ive 11/01/2019, CLIN 4002E rate increases				
1	Item 4002E to read as follows(amount shown total amount): PACILITY TRANSPORTATION SERVICES - Fixed year for miles	Item 4002E to read as follows(amount shown total amount): FACILITY TRANSPORTATION SERVICES - Fixed wear for miles Live 11/01/2019, CLIN 4002E rate increases Ed Amount: \$0.00	Item 4002E to read as follows(amount shown total amount): FACILITY TRANSPORTATION SERVICES - Fixed wiles Live 11/01/2019, CLIN 4002E rate increases Leed Amount: \$0.00	Item 4002E to read as follows (amount shown total amount): FACILITY TRANSPORTATION SERVICES - Fixed year for miles Live 11/01/2019, CLIN 4002E rate increases Ed Amount: \$0.00

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00043
 PAGE 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4003 to read as follows(amount shown is the total amount):				
003	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 4				
	Effective 11/01/2019, CLIN 4003 rate increases from Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4005A to read as follows(amount shown is the total amount):				
005A	MEDICAL SERVICES, Tier 1 beds)				
	Tier 1 beds) rate:				
	Option Period 4				
	Effective 11/01/2019, CLIN 4005A rate increases from Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Change Item 4005 to read as follows(amount shown is the total amount):				
005	MEDICAL SERVICES - Up to initial Beds				
	Option Period 4				
	Effective 11/01/2019, CLIN 4005 rate increases from Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00043
 PAGE 5
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	HEALTH CARE				
	Change Item 4010 to read as follows(amount shown				
	is the total amount):				
1010	Medical Services for CLIN 4009				
	Rate:				
	Option Period 4				
	Effective 11/01/2019, CLIN 4010 rate increases				
	from Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Character 4011				
	Change Item 4011 to read as follows(amount shown is the total amount):				
	the cocal amounty.				
4011	432 Emergency Surge Beds (Annex) - Through April				
	20, 2020				
	Effective 11/01/2019, CLIN 4011 rate increases				
	from :				
	(Once Annex permanent staffing level for this				
	CLIN reaches 85%, the fixed monthly rate for this				
	CLIN shall be reduced to:				
	Option Period 4				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (If applicable)		
P00044		See Block 16C						
S. ISSUED BY	CODE	ICE/DCR	7. AI	OMINISTERED BY (If other than Item 6)	CODE			
Immigrat Office o 301 I St	ention Compliance & F tion and Customs Enfo of Acquisition Manage treet, NW TON DC 20536	orcement						
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
EO CDOU	D TNG BUE		(*)					
	P INC THE		9	B. DATED (SEE ITEM 11)				
ATTN GEO GROUP INC THE				S. DATES (SEE TIEM TI)				
1955 TECHNOLOGY WAY BOCA RATON FL 33431								
0011 11111	011 11 33431		x 10	DA. MODIFICATION OF CONTRACT/ORDER	NO.			
				SCIDM II D 00003				
			1	OB. DATED (SEE ITEM 13)				
CODE 61	2706465000	FACILITY CODE		, ,				
61	27064650000			09/15/2011				
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T			tended.	is not extended.		
THE PLACE virtue of this reference to 12. ACCOUNT	DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND er already submitted , such change ma is received prior to the opening hour a	DATE SP by be made	FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y Part by telegram or letter, provided each telegram pecified.	OUR OF	FER If by		
See Sche	edule							
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/ORD	ERS. IT N	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIB	ED IN ITEM 14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT		
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AI UTHORIT	DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).	s in payir	ng office,		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF:				
	D. OTHER (Specify type of modification	and authority)						
X	Funding Only Action							
. IMPORTANT	Γ: Contractor ☐ is not,	X is required to sign this document	and return	1 copies to the issu	ina office			
				solicitation/contract subject matter where fea				
UNS Num		, James and Co. Section Househige	,g	and the second s	,			

'ontract	ing Officer's Repres	ontativo (COP):						
Jointract								
	(720) 875							
ontract	ing Officer:							
ontinue	ed							
		ne document referenced in Item 9 A or	r 10A, as h	eretofore changed, remains unchanged and i	n full force	e and effect.		
	ND TITLE OF SIGNER (Type or print)	A A A A A A A A A A A A A A A A		. NAME AND TITLE OF CONTRACTING OF				
	Executive Vice Pro	<u>side</u> nt						
5B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED)					
	/Signature of pareon cuth	4/17/2020						
	(Signature of person authorized to org.,)	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
NSN 7540-01-								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00044
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:		П		
			Ш		

			ΙI		
	The purpose of this modification contract		ΙI		
	HSCEDM-11-D-00003 is to:		ΙI		
	NEWtond the Cores CLIN 4011 through Contember 16				
)Extend the Surge CLIN 4011 through September 16, 2021		Ш		
	2) Incorporate the "Further Guidance Regarding the		Ш		
	Care of Transgender Detainees" Memorandum and		Ш		
	"Attachment 1: ICE Detention Facility Contract		Ш		
	Modification for Transgender Care"		Ш		
	3) Incorporate the "Best Practices for the Care of ICE Transgender Detainees Supplement to ICE		Ш		
	Detention Facility Contract Modification for		$ \ $		
	Transgender Care"		$ \ $		
			Ιİ		
	The total value of this contract has been increased:		$ \ $		
	Increased.				
			lΙ		
			Ш		
	No funding is obligated on this base contract		ΙI		
	HSCEDM-11-D-00003. Funding will be provided via		$ \ $		
	the current funding Task Order.		$ \ $		
	All other terms and conditions remain unchanged.				
	*******		$ \ $		
	Discount Terms:		Ш		
	Net 30		Ш		
	Delivery Location Code: ICE/ERO/DENVER		$ \ $		
	ICE-ERO-FOD-FDN		$ \ $		
	Immigration Customs Enforcement 4730 Paris Street		$ \ $		
	Denver CO 80239		$ \ $		
	Period of Performance: 09/16/2011 to 09/16/2021				
	Change Item 4011 to read as follows(amount shown				
	is the total amount):				
	To the cotal amount,				
)11	Surge Beds (Annex)				
	Continued				
			Ιl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00044
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(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:				
	Add Item form as fortows.				
011A	Monthly fixed rate for Surge Beds (Annex)				
	Children and Brown to CO CO				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	7-1-1 Them 4011D as 6-11-1-1				
	Add Item 4011B as follows:				
1011B	Additional bed day rate for up to beds				
	Obligated Amount: 60 00				
	Obligated Amount: \$0.00 Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
			1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
AMENDMENT OF SOCIETATION/MODIFICA	ATION OF CONTRACT				1 4			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)			
P00045 6. ISSUED BY CODE	See Block 16C	7 4 04	AINICTEDED BY //f other than /tom 6)	COD	E /			
	ICE/DCR	-	MINISTERED BY (If other than Item 6)		ICE/ DCR			
ICE/Detention Compliance & R Immigration and Customs Enfo			/Detention Compliance igration and Customs 1					
Office of Acquisition Manage			ice of Acquisition Mar					
801 I Street, NW		1	I Street NW,					
WASHINGTON DC 20536		Was	hington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE								
ATTN GEO GROUP INC THE		9B.	DATED (SEE ITEM 11)					
4955 TECHNOLOGY WAY BOCA RATON FL 33431								
BOCA RATON EL 33431		x 10/	A. MODIFICATION OF CONTRACT/ORDE CEDM-11-D-00003	R NO.				
		108	3. DATED (SEE ITEM 13)					
CODE 6127064650000	FACILITY CODE	7 o	9/15/2011					
	11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS					
Items 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D er already submitted , such change may	bers. FA DATE SPE be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RI	ECEIVED AT FFER If by			
12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule		d date spe	ecined.					
	ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	SED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE I	N THE CC	NTRACT			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ies in payi	ng office,			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHORI	TY OF:					
D. OTHER (Specify type of modification	and authority)							
X Mutual Agreement of	the Parties							
E. IMPORTANT: Contractor is not.	x is required to sign this document ar	nd return	1 copies to the iss	uing office) .			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where fe	asible.)				
DUNS Number: 612706465								
Contracting Officer's Repres	entative (COR):							
(720) 875								
Contracting Officer (CO):								
(202) 732-								
_								
Continued								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or 10	uA, as ne	retotore changed, remains unchanged and	in full forc	e and effect.			
	utive Vice President							
15B. CONTRA	15C. DATE SIGNED							
	6/2/2020							
	6/3/2020							
NSN 7540-01-152-8070 Previous edition unusable								

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00045

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	(202) 732-				

	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.				
	The total value of this contract has increased:				
	No funding is obligated on this base contract				
	HSCEDM-11-D-00003. Funding will be provided via				
	the current funding Task Order.				
	and during running running				
	All other terms and conditions remain unchanged.				
		l			

	Period of Performance: 09/16/2011 to 09/16/2021				
	Change Item 4002B to read as follows/amount shows				
	Change Item 4002B to read as follows (amount shown is the total amount):				
	is the total amount):				
1002B	Direct Fuel Pass-Thru. Cost reimbursement ONLY				
	costs paid at the pump on a monthly basis. Not to				
	exceed amount		ĺ	İ	
	Not to exceed amount has increased:				
	Product/Service Code: AD55				
	Product/Service Description: R&D- DEFENSE OTHER:				
	FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)				
	Change Item 4003 to read as follows(amount shown				
	is the total amount):				
003	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 4				
	Effective 11/01/2019, CLIN 4003 rate increases				
	Continued				
		1	l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00045
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	from				
	Not to exceed hours have increased:				
	From: By: To:				
	The total value of this CLIN has increased:				
	From: By: To: Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4008 to read as follows(amount shown is the total amount):				
8008	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. 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. Not to exceed Not to exceed amount has increased: From: By: To:				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00045
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 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount: \$0.00	\neg	М		
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL		ΙI		
	HEALTH CARE		ΙI		
			ΙI		
	Discount Terms:		ΙI		
	Net 30	ı	ΙI	İ	
		- 1	ΙI	İ	
			lΙ		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	QUISITION/PURCHASE REQ. NO.	5 PP(1 4 DJECT NO. (If applicable)				
P00046		7.11	CONTROL NO.	J. 1 100	70EOT NO. (II applicable)				
6. ISSUED BY CODE	See Block 16C ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	CODE	Tige / Dgp				
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals orcement	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., stree	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		9B	A. MODIFICATION OF CONTRACT/ORDER NOTED DESCRIPTION OF CONTRACT/OR	Ο.					
CODE 6127064650000	FACILITY CODE	1 10	9/15/2011						
	11. THIS ITEM ONLY APPLIES TO								
Items 8 and 15, and returning consequence of this amendment, and this amendment, and this amendment, and this amendment, and this amendment, and the ACCOUNTING AND APPROPRIATION DATA (If required to the Schedule)	e to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND Do er already submitted, such change may b is received prior to the opening hour and	pers. FA ATE SPE pe made	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE REC	CEIVED AT FER If by				
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDER	RS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	ITRACT				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	THE AD	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	in paying	g office,				
	IT IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:						
D. OTHER (Specify type of modification X Bilateral Modification	nandauthority) ion IAW HSCEDM-11-D-0	00003							
E. IMPORTANT: Contractor is not.	x is required to sign this document an	d return	1 copies to the issuing	g office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 ***********************************	(Organized by UCF section headings, in	cluding s	olicitation/contract subject matter where feasib	nle.)					
Contracting Officer's Repres									
Contracting Officer (CO): (202) 732-									
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print) Executive 15B. CONTRACTOR/OFFEROR (Signature of person as	Vice President 15C. DATE SIGNED 9/16/2020	OA, as he	retofore changed, remains unchanged and in fi	ull force	and effect .				
NSN 7540-01-152-8070 Previous edition unusable									

CONTINUATION SHEET

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

PAGE 2 OF 4

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
ł)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist:				
	(202) 732-				

	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:				
	Autora December Facility is to.				
	1. Incorporate Department of Labor Wage				
	Determination 2015-5419, Revision No. 14 dated				
	07/08/2020.				
	2 Change CLIN 40027 from Main Engility				
	2. Change CLIN 4002A from Main Facility Transportation to Main Facility and Annex				
	Transportation.				
	3. Modify the rate for CLIN 4002A from				
	year for miles to				
	year for miles.				
	4. Change CLIN 4002D from Main Facility				
	Transportation over miles to Main				
	Facility and Annex transportation over				
	miles. The mileage rate of 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	ĺ			
	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.				
	No funding is obligated on this base contract				
	HSCEDM-11-D-00003. Funding will be provided via				
	the current funding Task Order.				

	Discount Terms:				
	Net 30				
	Period of Performance: 09/16/2011 to 09/16/2021				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSCEDM-11-D-00003/P00046
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NAME OF OFFEROR OR CONTRACTOR GEO GROUP INC THE

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (C) (D) (E) (A) (F) Change Item 4002A to read as follows (amount shown is the total amount): 4002A Transportation Services for the Main Facility and Annex - Fixed fee of year for 150,000 miles Effective 09/16/2020, CLIN 4002A rate decreases from Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002D to read as follows (amount shown is the total amount): 4002D Transportation Services for the Main Facility and Annex - Additional miles over the fixed amount of miles. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002E to read as follows (amount shown is the total amount): 4002E ANNEX FACILITY TRANSPORTATION SERVICES - Fixed MO 0.00 fee of year for miles Effective 11/01/2019, CLIN 4002E rate increases Period of Performance: 09/16/2019 - 09/15/2020 Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4002F to read as follows (amount shown is the total amount): 4002F ANNEX FACILITY TRANSPORTATION SERVICES -0.00 MΙ Additional miles over the fixed amount of Period of Performance: 09/16/2019 - 09/15/2020 Obligated Amount: \$0.00 Continued ...

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00046
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206	\vdash			
	Product/Service Description: HOUSEKEEPING- GUARD				
	Trouted, service begeriperen, necessaria				
	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.				
	All other terms and conditions remain unchanged.				

AMENDMEN?	OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	PAGE OF PAGES			
			4.85	DUIGITION/PURGUAGE REG. NO.	1	2			
	MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00047 6. ISSUED BY	CODE	See Block 16C ICE/DCR	7 40	MINISTERED BY (If other than Item 6)	CODE TC	E/DCR			
Immigrati Office of 801 I Str	ation Compliance & R on and Customs Enfo Acquisition Manage eet, NW ON DC 20536	emovals rcement	ICE Imm Off 801	/Detention Compliance igration and Customs ice of Acquisition Ma I Street NW, hington DC 20536	Removal Enforcemen	ls			
8. NAME AND AD	DRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.					
4955 TECH	INC THE GROUP INC THE NOLOGY WAY N FL 33431		9E	A. MODIFICATION OF CONTRACT/ORDISCEDM-11-D-00003 B. DATED (SEE ITEM 13)	ER NO.				
CODE 612	7064650000	FACILITY CODE		9/15/2011					
		11. THIS ITEM ONLY APPL	IES TO AMENDI	MENTS OF SOLICITATIONS					
THE PLACE DI virtue of this an reference to the 12. ACCOUNTING See Sched	ESIGNATED FOR THE RECEIPT OF Connendment you desire to change an offer a solicitation and this amendment, and G AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR or already submitted, such chang s received prior to the opening to fired)	RAND DATE SP ge may be made hour and date sp	AILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telego- specified. ODIFIES THE CONTRACT/ORDER NO. A:	F YOUR OFFER If ram or letter makes	by			
CHECK ONE A	. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify author	ity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	т			
X	. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH . THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). ITY OF:	nges in paying office),			
D	. OTHER (Specify type of modification	and authority)							
E. IMPORTANT:	Contractor X is not,	is required to sign this docu	ment and return	copies to the is	ssuing office.				
DUNS Numb	er: 612706465 *****		dings, including	solicitation/contract subject matter where f	feasible.)				
Contracti	ng Officer's Represe (720) 875-	entative (COR):							
Contracti	ng Officer (CO): (202) 732-								
Continued									
	ed herein, all terms and conditions of th TITLE OF SIGNER (Type or print)	e document referenced in Item 9	9 A or 10 A oo b	erotoforo obongod romoino unobongod on	d in full force and of	foot			
IOA. NAIVIE AND	THE OF GIGNER (Type of plill)								
15B. CONTRACT		15C. DATE SIG	ΞN						
NSN 7540-01-152									

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00047
 PAGE 2
 OF 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contract Specialist: (202) 732-				
	(202) 132				

	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 as				
	the new COR.				

	Period of Performance: 09/16/2011 to 09/16/2021				
	reliod of relionmance. 03/10/2011 to 03/10/2021				
	All other terms and conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
		1 DEO	TICTION/BURGHACE BEO. NO.	le Di	1 4	-			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. Pi	ROJECT NO. (If applicable)	,			
P00048 LISSUED BY CODE	See Block 16C	7. ADN	MINISTERED BY (If other than Item 6)	COD	E ICE/DCR				
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals prcement	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Washington DC 20536							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(w) 9A.	AMENDMENT OF SOLICITATION NO.						
GEO GROUP INC THE ATTN GEO GROUP INC THE 1955 TECHNOLOGY WAY 30CA RATON FL 33431		x 10A	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER CEDM-11-D-00003 . DATED (SEE ITEM 13)	R NO.					
CODE 6127064650000	FACILITY CODE	- o	9/15/2011						
012,00100000	11. THIS ITEM ONLY APPLIES TO								
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted , such change may b is received prior to the opening hour and uired)	be made l d date spe	by telegram or letter, provided each telegra	am or lette	r makes				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	E CHANG	ES SET FORTH IN ITEM 14 ARE MADE II	N THE CO	ONTRACT				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			AINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ges in pay	ing office,				
D. OTHER (Specify type of modification	and authority)								
X Mutual Agreement of	**								
E. IMPORTANT: Contractor is not.	x is required to sign this document an	nd return	1 copies to the iss	uing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465 **************** Contracting Officer's Representation (720) 875-		ncluding se	olicitation/contract subject matter where fe	asible.)					
Alternate COR: (720) 875- Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)		0A. as her	retofore changed. remains unchanged and	in full fore	ce and effect.				
15B. CONTRACTOR/OFFEROR (Signature of person. NSN 7540-01-152-8070	Vice President 15C. DATE SIGNED 11/5/2020								

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00048

PAGE OF

4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer (CO):				
	(202) 732-				

	The purpose of this modification to contract HSCEDM-11-D-00003 is to:				
	1. Add as Alternate Contracting Officer's Representative.				
	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.				

	Discount Terms:				
	Net 30				
	Period of Performance: 09/16/2011 to 09/16/2021				
	Change Item 4001A to read as follows(amount shown is the total amount):				
1001A	Bed Day Rate - Beds Option Period 4				
	Effective 09/16/2020, CLIN 4001A rate increases from Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001B to read as follows(amount shown is the total amount):				
1001B	Bed Day Rate - Beds				
	Option Period 4				
	Effective 09/16/2020, CLIN 4001B rate increases from				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4002A to read as follows(amount shown is the total amount):				
1002A	Transportation Services for the Main Facility and Continued				
			l		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEDM-11-D-00003/P00048

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	I .	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Annex - Fixed fee of /year for 150,000 miles				
	130,000 111165				
	Effective 09/16/2020, CLIN 4002A rate increases				
	from				
	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 detention officers only, not to exceed				
	hours.				
	Option Period 4				
	Effective 09/16/2020, CLIN 4003 rate increases				
	from				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4005 to read as follows(amount shown				
	is the total amount):				
4005	MEDICAL SERVICES - Up to initial Beds				
	Option Period 4				
	Effective 09/16/2020, CLIN 4005 rate increases from				
	Obligated Amount: \$0.00				
	Product/Service Code: Q201				
	Product/Service Description: MEDICAL- GENERAL				
	HEALTH CARE				
	Change Item 4010 to read as follows(amount shown				
	is the total amount):				
4010	Medical Services for CLIN 4009				
	Rate:				
	Option Period 4				
	Continued				

PAGE

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00048
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 OF 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Effective 09/16/2020, CLIN 4010 rate increases		\Box		
	from				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4011A to read as follows(amount shown				
	is the total amount):				
011A	Monthly fixed rate for Surge Beds (Annex)				
OIIA	Monthly liked late for surge beds (Annex)				
	Effective 09/16/2020, CLIN 4011A rate increases from :				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged.				

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	UISITION/PURCHASE REQ. NO.	5. PI	1 3 ROJECT NO. (If applicable)
P00049	See Block 16C			0.11	(SOEST TO: (II applicable)
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	COD	DE ICE/DCR
ICE/Detention Compliance & F Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	Removals	Imm Off 801	/Detention Compliance igration and Customs I ice of Acquisition Mar I Street NW, hington DC 20536	Enfor	movals cement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7IP Code)		. AMENDMENT OF SOLICITATION NO.		
	, county, state and zir code)	(x) 9A	. AMENDMENT OF SOCIOTATION NO.		
GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431			A. MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003	R NO.	
		_ 10	B. DATED (SEE ITEM 13)		
CODE 6127064650000	FACILITY CODE		9/15/2011		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO			extended.	is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF Ovirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted , such change may is received prior to the opening hour an uired)	be made d date sp	by telegram or letter, provided each telegra	am or lette	r makes
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CO	ONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AU	THE AD	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in pay	ing office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Mutual Agreement of	the Parties				
E. IMPORTANT: Contractor is not.	x is required to sign this document a	nd return	1 copies to the iss	uing office	э.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 ***********************************		ncluding :	solicitation/contract subject matter where fe	asible.)	
(720) 875-					
Alternate COR: (720) 875-	•				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1	0A as he	pretofore changed remains unchanged and	in full for	ce and effect
15A. NAME AND TITLE OF SIGNER (Type or print)					
Executive	√ice President				
15B. CONTRACTOR/OFFEROR	5C. DATE SIGNED	2 0			
(Signature of person a					
NSN 7540-01-152-8070 Previous edition unusable					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00049
 PAGE 2
 OF 2

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer (CO):				
	(202) 732-				

	The purpose of this modification to contract HSCEDM-11-D-00003 is to:				
	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.				
	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.				
	The room must also have a windowed door or other mechanism that allows detained 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.				
	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.				

	Discount Terms: Net 30				
	Net 30 Period of Performance: 09/16/2011 to 09/16/2021				
	Change Item 4001A to read as follows(amount shown is the total amount):				
001A	Bed Day Rate - Beds Continued				
	I	I	I	ı I	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00049
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Option Period 4				
	*Effective 11/16/2020, CLIN 4001A rate increases				
	from :				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4011 to read as follows(amount shown				
	is the total amount):				
1011	Surge Beds (Annex)				
	*For the period between 09/16/2020 and 11/15/2020				
	CLIN 4011 monthly rate increases from				
	*Effective 11/16/2020 CLIN 4011 monthly rate				
	increases from \$				
	Period of Performance: April 21, 2020 - September				
	16, 2021				
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	FIOGUCE/Service Description: HOUSEKEEFING- GUARD				
	All other terms and conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REG	QUISITION/PURCHASE REQ. NO.	5 P	1 8 ROJECT NO. (If applicable)
P00050	See Block 16C	7.11	goldinolar ottorizati teg. No.	3.1	NOSECT NO. (II applicable)
6. ISSUED BY CODE	ICE/DCR	7. AD	MINISTERED BY (If other than Item 6)	COD	DE ICE/DCR
ICE/Detention Compliance & R Immigration and Customs Enfo Office of Acquisition Manage 801 I Street, NW WASHINGTON DC 20536	emovals rcement	Imm Off 801	/Detention Compliance digration and Customs E dice of Acquisition Mar I Street NW, Chington DC 20536	Enfor	movals
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
GEO GROUP INC THE ATTN GEO GROUP INC THE 1955 TECHNOLOGY WAY BOCA RATON FL 33431		9E	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEDM-11-D-00003	R NO.	
CODE 6127064650000	FACILITY CODE	_	, ,		
GODE 6127064650000	11. THIS ITEM ONLY APPLIES TO)9/15/2011		
20220	ODIFICATION OF CONTRACTS/ORDI		ODIFIES THE CONTRACT/ORDER NO. AS		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			OMINISTRATIVE CHANGES (such as chang of FAR 43.103(b).	es in pay	ing office,
D. OTHER (Specify type of modification	and authority)				
X Mutual Agreement of	the Parties				
E. IMPORTANT: Contractor is not.	x is required to sign this document a	and return	1 copies to the iss	uing offic	е.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 612706465		including :	solicitation/contract subject matter where fea	asible.)	
Contracting Officer's Repres	entative (COR):				
Alternate COR: (720) 875-	F				
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A or	10A, as he	eretofore changed, remains unchanged and	in full for	ce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR	ve Vice President 15C. DATE SIGNED 11-20-202	20			
(Signature of person authorized to sign) NSN 7540-01-152-8070					
Previous edition unusable					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003/P00050
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 8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	ı	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer (CO):				
	(202) 732-				

	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.				

	Period of Performance: 09/16/2011 to 09/16/2021				
	All other terms and conditions remain unchanged.				
		I	I		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)			
P00051	See Block 16C							
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR			
DETENTION COMPLIANCE AND RE U.S. Immigration and Custom Office of Acquisition Manag 801 I ST NW, WASHINGTON DC 20536	MOVALS s Enforcement	Imm Off 801	/Detention Compliance igration and Customs Eice of Acquisition Mar I Street NW, hington DC 20536	Enforc	novals			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		,, 10,	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER SCEDM = 1.1 = D = 0.003	R NO.				
			B. DATED (SEE ITEM 13)					
CODE 6127064650000	FACILITY CODE	o	9/15/2011					
	11. THIS ITEM ONLY APPLIES	TO AMENDA	IENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively see Schedule	OFFERS PRIOR TO THE HOUR ANI fer already submitted, such change m d is received prior to the opening hour	D DATE SPE nay be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFF	FER If by			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	ED IN ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE II	N THE COM	NTRACT			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in payin	g office,			
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHORI	TY OF:					
D. OTHER (Specify type of modification X Mutual Agreement of	**							
E. IMPORTANT: Contractor is not.	X is required to sign this documen	at and return	1 copies to the iss	uing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 612706465 ***********************************								
Contracting Officer's Repres	sentative (COR):							
Alternate COR: (720) 875-	_							
Continued		40.						
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)		or 10A, as he	retofore changed, remains unchanged and	in full force	and effect.			
15B. CONTRACTOR/OFFEROR	Vice President 15C. DATE SIGNE	D						
(Signature of person authonzed to sign)	2/16/202							
NSN 7540-01-152-8070 Previous edition unusable	1 = 131=0=							

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2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer (CO):				
	(202) 732-				

	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.				
	The total value of this contract has increased:				
	From:				
	By: To:				

	Discount Terms:				
	Net 30 Period of Performance: 09/16/2011 to 09/16/2021				
	reflor of reflormance. 09/10/2011 to 09/10/2021				
	Add Item 4012 as follows:				
4012	COVID-19 Rapid Tests for ERO Officers				
	The contractor shall administer COVID-19 rapid				
	tests to ERO escort officers within 48-72 hours				
	after escort of returning detainees.				
	The quantity provided is the estimated max				
	quantity for this CLIN.				
	Period of Performance: Date of Award - September 16, 2021				
	Obligated Amount: \$0.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain unchanged.				
		<u> </u>	I	<u> </u>	

	AWARD/CONTRACT	1. THIS CON UNDER DI	TRACT	IS A RATE	D ORDER		RATING		IRACE OF	
2. CON	TRACT (Proc. Inst. Ident.) NO.	OHOLIN ()	-M3 (13	CFR 3501		10 5555			PAGE OF F	00
	DM-11-D-00003					3. EFFEC	TIVE DATE	4. REQUISITION	I/PURCHASE REQUES	ST/PROJECT N
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7 NAME	AND ADDRESS OF SOLUTION			La	iguna N	iguel CA	9267	7		
	AND ADDRESS OF CONTRACTOR (No., Street, Cit	ty, Country, State and 2	ZIP Code	e)		8. DELIVE	RY			
CEA C	Thoras was									
	GROUP INC THE						ORIGIN	X	OTHER (See below)	
221 N	W 53RD ST STE 700					9. DISCOL	INT FOR F	ROMPT PAYMENT		A-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
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						10. SUBMIT	INVOICE	S	177.	
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mmiar	cation Customs Enforcement			DHS	S, ICE				100 210/1	JU-E DN
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enten	inial CO 80111			P.C). Box	1620				
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[] 10 U		S.C. 253 (c) (CCOUNTING	AND APPROP	RIATION E	DATA		
		5.G, 255 (C) ()			Se	e Schedule		
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O SEC	C. DESCRIPTION		16. TA	BLE OF CO				RACI		\$0.
			PAGE		7	DESCRIPTION	1			
	TI-THE SCHEDULE				PART II.	CONTRACT C				PAGE (S
A	SOLICITATION/CONTRACT FORM		1	X		CONTRACT C				
В	SUPPLIES OR SERVICES AND PRICES/COSTS	S	2		PARTIII					78
C	DESCRIPTION/SPECS./WORK STATEMENT		12	X		LIST OF ATTAI	DIVIENTS, I	EXHIBITS AND OTH	IER ATTACH.	
D	PACKAGING AND MARKING		35		PARTIV	- REPRESENTA	TIONE	ID INSTRUCTIONS		92
F	INSPECTION AND ACCEPTANCE		36							
G	DELIVERIES OR PERFORMANCE		37		1 1	OTHER STATE	HONS, CE MENTS O	RTIFICATIONS AND	D	
H	CONTRACT ADMINISTRATION DATA		39							
1 17	SPECIAL CONTRACT REQUIREMENTS		42		M	INSTRS., CONDS., AND NOTICES TO OFFERORS EVALUATION FACTORS FOR AWARD				
CONTR	ACTOR'S NEGOTIATED AGREEMENT (Contractor	NTRACTING OFFICER	WILL C	OMPLETE	ITEM 17 OF	18 AS APPLIC	ARIE	FOR AWARD		
ent and i				18. X A	WARD (Cor	tractor is not rec	guired to si	gn this document.)	Vanak	
and deli	return copies to issuing office.) Co ver all items or perform all the services set forth or off	ntractor agrees to		- wonditte	cai trottinet		п	OULUM-11-R	-00000	
and on a	ion sneets for the consideration stated he	rein. The rights and		including	the addition	ns or changes m	ade by you	which additions		
	this contract shall be subject to and once	med by the following				a) prochien us t	o me nems	listed above and on	200000000000000000000000000000000000000	
	contract, (b) the solicitation, if any, and (c)	Such provisions		directs.	ting gwato (consummates th	e contract	which consists of the	a fallouring	
	es, and specifications, as are attached or ents are listed herein.)	incorporated by		No furthe	er contractua	overnment's so I document is ne	incitation at	nd your offer, and (b)	this award/contract.	
	SIGNER (Type or print)				- Avide	- addennerit is Ne	wessary,	15		
	<u>Fxecutive Vice Pre</u>	aidant								
	TO STATE OF THE ST	19C. DATE SE	SVICE							
		ISC. DATE SE	DIVED						20C. DATE S	IGNED
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NAME OF OFFEROR OR CONTRACTOR

GROUP	INC	THE	
	GROUP	GROUP INC	GROUP INC THE

ì.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	ANGLINE
(H)	(B)	(C)			AMOUNT
	DUNS Number: 612706465 FINANCE POC: 720-875- PROGRAM POC: COTR 303-739- IAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act 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. 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. Period of Performance is September 16, 2011 through September 15, 2021, if all options are	(C)	(D)	(E)	(F)
	exercised. Accounting Info: To be provided on individual delivery order FOB: Destination BASE PERIOD: 09/16/2011 - 09/15/2013				
001	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				
001A	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 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
<i>)</i>	Accounting Info: To be provided on individual delivery order Continued				

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	
(52)	(B)	(C)	(D)	(E)	AMOUNT (F)
	\$0.00 (Subject to Availability of Funds)			(-/	(+)
0001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be beds beds 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 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)				
0002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS CONTRACT. Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.00
_	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
2A	TRANSPORTATION SERVICES - Monthly Flat Fixed Fee includes all staff, vehicles and vehicle maintenance.				,
	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)				
0002B	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				
	Product/Service Code: AD55				
	Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds)				
	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed hours.				
77540-01-152-8067	Continued				

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NAME OF OFFEROR OR CONTRACTOR

GFO GR	ROUP INC THE				
£ ().	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	
(12)	(B)	(C)	(D)	(E)	AMOUNT (F)
	Base Period			(=)	(1)
	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				
	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			1	
	Accounting Info:		- 1		
	To be provided on individual delivery order				
	\$0.00 (Subject to Availability of Funds)				
0005					
0000	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			1	
	SERVICES 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			1	12 12 2
	Facility in accordance with the terms and				0.00
	conditions of this contract. Offeror shall				
	provide fully burdened bed day rates only. Unit of Issue DA is equivalent to bed-day.	1		ν	
	(Option Line Item)				
	09/16/2013 Product/Service Code: S206			1	
	Product/Service Description: GUARD SERVICES			1	
10017			1		
1001A	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 for a total of		1		
	Option Period 1				
	(Option Line Item) Continued				
			1		
			1		
NSN 7540-01-152-80	067		_	OPTIONA	L FORM 336 (4-86)

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NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(= 2 j	(B)	(C)	(D)	(E)	(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 beds beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed 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) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				0.0
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				
.002B	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 (Option Line Item) 09/16/2013 Product/Service Code: AD55				
003	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 1 (Option Line Item) 09/16/2013 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of Continued				

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OF

NAME OF OFFEROR OR CONTRACTOR

GROUP INC THE

40	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$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			-	
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 (Option Line Item) 09/16/2013 Product/Service Code: Q201 Product/Service Description: GENERAL HEALTH CARE SERVICES				
	OPTION PERIOD 2: 09/16/2015 - 09/15/2017				
2001	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				0.
2001A	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 Option Period 2 (Option Line Item) 09/16/2015 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
2001В	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 Option Period 2 (Option Line Item) Continued				

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OF

NAME OF OFFEROR OR CONTRACTOR

Э.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	09/16/2015				1-7
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
2002	TRANSPORTATION SERVICES IN ACCORDANCE WITH THE				0.0
	TERMS AND CONDITIONS OF THIS CONTRACT.				0.0
	(Option Line Item)				
	09/16/2015 Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
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	1 1			
	paid at the pump on a monthly basis. No fees or			*	
	mark-ups are allowed. Not to exceed				
	(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				
ŀ	trips/visits and associated waiting time for	1			
1	detention officers only, not to exceed				
	hours. Option Period 2		- 1		
	(Option Line Item)				
1	09/16/2015				
1	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES		1		
2004	Stipend for Detainee Work Program - Reimbursement				
	for this line item will be at actual cost of		+		
	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)				
- 1	09/16/2015	1			
- 1	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES				
105	MEDICAL SERVICES-In accordance with the terms and				
)	Continued	21			
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			1		
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NAME OF OFFEROR OR CONTRACTOR

GEO GRO	UP INC THE				
().	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	(B)	(C)	(D)	(E)	(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 beds per day multiplied by 365 days multiplied by 2 years for a total of 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 beds beds beds) per day multiplied by 365 days multiplied by 2 years for a total not to exceed 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
SN 7540-01-152-806	57				PTIONAL EXPLASE (4 SC)

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NAME OF OFFEROR OR CONTRACTOR

1.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
, J	(B)	(C)	(D)	(E)	(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				
3002В	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 (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 hours. Option Period 3 (Option Line Item) 09/16/2017 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
004	Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of 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				
005	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	QUANTITY	UNIT	UNIT PRICE	Aug
1	(B)	(C)	(D)	(E)	AMOUNT
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			(E)	(F) 0.00
4001A	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 2020 for a total of Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
4001B	Bed Day Rate In Excess Of Minimum Quantity - The Government may order an additional quantity estimated to be beds beds beds) per day multiplied by 365 days multiplied by 2 years plus 1 day for a total not to exceed Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
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		W		0.00
	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				
	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 \$ Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-11-D-00003 NAME OF OFFEROR OR CONTRACTOR GEO. GROUP, INC. THE

GEO GROUP INC THE · O. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** -) (B) (C) (D) (E) (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 hours. Option Period 4 (Option Line Item) 09/16/2019 Product/Service Code: S206 Product/Service Description: GUARD SERVICES 4004 Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of 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 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: obligation for this award is shown in box 15G.

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.
- 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. Detaines 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.
- 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.

- 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.
- 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 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.
- 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,
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: <u>Invoice.Consolidation@dhs.gov</u>

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
- 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 -
- 10. The DHS/ICE PBNDS (Performance Based National Detention Standards) A copy of the current version is obtainable on the Internet website:
- 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. <u>ADMINISTRATIVE CONTRACTING OFFICER:</u> 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. <u>ADULT:</u> 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. <u>AMERICAN CORRECTIONAL ASSOCIATION (ACA)</u>: The American Correctional Association is the oldest and largest international correctional association in the world. ACA serves all disciplines within the corrections profession and is dedicated to excellence in every aspect of the field.
- 5. <u>ADULT RESIDENTIAL STANDARDS</u>: 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. <u>BED-DAY:</u> The total billable cost to the Government to maintain and house one detainee for one day. Bed-day means a detainee that occupies a bed in a housing unit or a detainee in custody for at least 4 hours in either a holding cell or staging area (not both.) If the detainee is moved from the holding cell or staging area into a housing unit the same day, only one bed day charge is allowable. Bed day means day in, not day out, and all days in between. The Contractor may charge for day of arrival, but not day of departure.
- 7. <u>BED-DAY RATE</u>: The rate charged for each individual detainee per day. Bed-day rate is an all-inclusive burdened rate to include all costs inclusive of direct costs, indirect costs, overhead and profit necessary to provide the stated requirements.
- 8. <u>BUREAU OF PRISONS (BOP)</u>: The U.S. Federal Bureau of Prisons protects society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming lawabiding citizens.
- 9. <u>CONTRABAND</u>: Items that pose a threat to the security of people or property. A contraband item fits into either the category of hard or soft contraband as defined below:
 - a. Hard Contraband: Any item that is inherently dangerous as a weapon or tool of violence, e.g., a knife, explosives, a "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. <u>CONTRACT DETENTION OFFICERS (CDO)</u>: 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. <u>CONTRACTING OFFICER (CO):</u> An employee of the Government responsible for the complete conduct and integrity of the contracting process, including administration after award. The only individual authorized to issue changes to this contract.
- 12. <u>CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR):</u> An employee of the Government designated and authorized by the Contracting Officer to monitor all technical aspects and assisting in administering the contract.
- 13. <u>CONTRACTOR</u>: The entity with whom the Government enters into a contract to provide the required services.
- 14. <u>CONTRACTOR EMPLOYEE</u>: An employee of a private Contractor hired to perform a variety of detailed services under this contract.
- 15. <u>CONTROL ROOM</u>: Integrates all internal and external security communications networks within a secure room. Activities conducted within the control room have a critical impact on the institution's orderly and secure operation.
- 16. <u>DELIVERABLE</u>: A work product produced by the Contractor and delivered to the Government.
- 17. <u>DEPARTMENT OF HOMELAND SECURITY (DHS)</u>: A department of the United States Government which includes U.S. Immigration and Customs Enforcement (ICE).
- 18. <u>DEPARTMENT OF JUSTICE (DOJ)</u>: A department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).
- 19. <u>DETAINEE</u>: Any person confined under the auspices and the authority of any Federal agency. Some of whom may have substantial and varied criminal histories.
- 20. <u>DETAINEE RECORDS</u>: Information concerning the individual's personal, criminal and medical history, behavior, and activities while in custody, including, but not limited to detainee personal property receipts, visitors list, photographs, fingerprints, disciplinary infractions, actions taken, grievance reports, medical records, work assignments, program participation, miscellaneous correspondence, etc.

- 21. <u>ENFORCEMENT AND REMOVAL OPERATIONS (ERO)</u>: 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. <u>DIRECTIVE</u>: 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. <u>EMERGENCY</u>: Any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, medical exigency, natural disaster, or other serious incident.
- 24. <u>ENTRY ON DUTY (EOD)</u>: 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. <u>FACILITY</u>: The physical plant and grounds in which the Contractor's services are operated.
- 27. <u>FACILITY ADMINISTRATOR</u>: 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. <u>FLIGHT OPERATIONS UNIT (FOU)</u>: 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. <u>GRIEVANCE</u>: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
- 31. <u>ICE HEALTH SERVICES CORPS (IHSC)</u>: 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. <u>IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE):</u> A law enforcement agency within DHS.
- 33. <u>INCIDENT REPORT:</u> A written document reporting an event, such as minor disturbances, officer misconduct, any detainee rule infraction, etc.
- 34. <u>LIFE SAFETY CODE</u>: A manual published by The National Fire Protection Association specifying minimum standards for fire safety necessary in the public interest.
- 35. MAN-HOUR: Man-hour means productive hours when the required services are performed. Only productive hours can be billed and invoiced.

- 36. <u>MEDICAL RECORDS</u>: 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. <u>MEDICAL SCREENING:</u> 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. <u>MILEAGE RATE:</u> 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 COMMISION 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. <u>PERFORMANCE BASED NATIONAL DETENTION STANDARDS (PBNDS):</u> 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. <u>PERFORMANCE REQUIREMENT SUMMARY (PRS):</u> 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. <u>PERFORMANCE WORK STATEMENT (PWS)</u>: 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. <u>PERIMETER</u>: The outer portions of a facility, which actually provide for secure confinement of detainees.
- 46. <u>POLICY:</u> A definite written course or method of action, which guides and determines present and future decisions and actions.
- 47. <u>PROCEDURE</u>: The detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.
- 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. <u>QUALITY ASSURANCE</u>: 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. <u>QUALITY CONTROL</u>: 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. <u>QUALITY CONTROL PLAN (QCP)</u>: 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. <u>RESPONSIBLE PHYSICIAN</u>: A person licensed to practice medicine with whom the facility enters into a contractual agreement to plan for and provide health care services to the detainee population of the facility.
- 54. <u>SENSITIVE INFORMATION</u>: Any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All detainee records are considered sensitive information.
- 55. <u>SICK CALL</u>: A system through which a detainee reports and receives individualized and appropriate medical services for non-emergency illness or injury.
- 56. <u>STANDING MEDICAL ORDERS</u>: 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. <u>SUITABILITY:</u> Security clearance process for Contractor and all Contractor Employees to determine suitability to work on a Government contract.
- 58. <u>SUPERVISORY CONTRACT DETENTION OFFICER</u> (SCDO). Supervising Detention Officer.
- 59. <u>TOUR OF DUTY:</u> 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 by 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. <u>UNITED STATES MARSHALS SERVICE (USMS):</u> A law enforcement agency within DOJ.
- 64. <u>UNITED STATES PUBLIC HEALTH SERVICES (USPHS):</u> 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. <u>WEAPONS</u>: 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)
- 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.
- 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;
- 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. <u>Quality Assurance Manager</u>. 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 retesting 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:

- 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,
- 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;
- 1. 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:
 - 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.

<u>Escapes</u> - 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.
- 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.

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. <u>Infectious Disease Screening</u>. 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

Customer Relations Manager
(334) 375
(334) 375
(334) 375-

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.

<u>Fire Alarm Systems and Equipment</u>. 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 preapproved 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





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 by 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 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
 - (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 <u>five days</u> 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 <u>five days</u> 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 <u>10 years</u>.

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

Employee Class

Accounting Clerk II (GS-3)

General Clerk (GS-4)

Personnel Assistant II (GS-4)

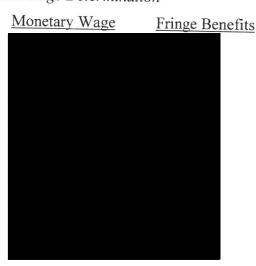
Personnel Assistant III (GS-5)

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)

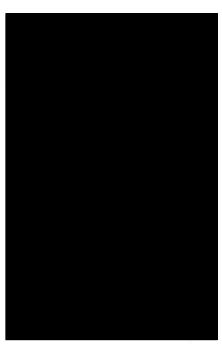
Cook I (WG-6)

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 nonpublic 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 prescreening 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)