

2. AMENDMENT/MODIFICATION NO. P00052	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
		10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.217-8, Option to Extend Services

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

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

Contracting Officer's Representative (COR):

[REDACTED], (720) 875-[REDACTED]

Alternate COR:

[REDACTED] (720) 875-[REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer (CO): [REDACTED], (202) 805-[REDACTED]</p> <p>Contract Specialist: [REDACTED], (202) 923-[REDACTED]</p> <p>*****</p> <p>The purpose of this modification is to exercise FAR 52.217-8, Option to Extend Services for one month. The Period of Performance end date is extended to 10/15/2021. There is no requisition for this action; funding will be obligated at the task order.</p> <p>*****</p> <p>Reason for Modification: Exercise an Option Period Of Performance End Date changed from 15-SEP-21 to 15-OCT-21 Total Obligated Amount for this Modification: \$0.00 Total Obligated Amount for this Award: [REDACTED]</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 10/15/2021</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p>				
4001A	<p>Bed Day Rate - [REDACTED] Beds Option Period 4</p> <p>*Effective 11/16/2020, CLIN 4001A rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	<p>Bed Day Rate - [REDACTED] Beds Option Period 4 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	<p>Effective 09/16/2020, CLIN 4001B rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>Transportation Services for the Main Facility and Annex - Fixed fee of [REDACTED]/year for [REDACTED] miles</p>				
4002B	<p>Effective 09/16/2020, CLIN 4002A rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002B to read as follows (amount shown is the total amount):</p> <p>Direct Fuel Pass-Thru. Cost reimbursement ONLY costs paid at the pump on a monthly basis. Not to exceed amount [REDACTED].</p> <p>Not to exceed amount has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] Product/Service Code: AD55 Product/Service Description: R&D- DEFENSE OTHER: FUELS/LUBRICANTS (OPERATIONAL SYSTEMS DEVELOPMENT)</p>				
4003	<p>Change Item 4003 to read as follows (amount shown is the total amount):</p> <p>Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Option Period 4</p> <p>Effective 09/16/2020, CLIN 4003 rate increases from \$ [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4004	<p>Change Item 4004 to read as follows (amount shown is the total amount):</p> <p>Stipend for Detainee Work Program - Reimbursement for this line item will be at actual cost of [REDACTED] per day per detainee. The Contractor shall not exceed the quantity shown without prior approval by the Contracting Officer.</p> <p>Option Period 4 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
4005	<p>Change Item 4005 to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES - Up to initial [REDACTED] Beds</p> <p>Option Period 4</p> <p>Effective 09/16/2020, CLIN 4005 rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				
4008	<p>Change Item 4008 to read as follows (amount shown is the total amount):</p> <p>TELE-RADIOLOGY SERVICES</p> <p>Cost Reimbursement Only without fees or additional mark-up</p> <p>CMMS will bill GEO directly for services provided according to the Medicare allowable reimbursement. 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 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>facility.</p> <p>Not to exceed [REDACTED]</p> <p>Not to exceed amount has increased:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. P00053	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC 20536	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650000			9B. DATED (SEE ITEM 11)
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-11-D-00003
			10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (COR):

[REDACTED] (720) 87-[REDACTED]
[REDACTED]

Alternate COR:

[REDACTED], (720) 875-[REDACTED]
[REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	15C. DATE SIGNED 9/28/2021
15B. SIGNATURE [REDACTED] on authorized to sign	
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer (CO): ██████████ (202) 805 ██████████ ██████████</p> <p>Contract Specialist: ██████████, (202) 923-██████████ ██████████</p> <p>*****</p> <p>There are no requisitions associated with this modification</p> <p>The purpose of this modification is to:</p> <p>1) Incorporate Department of Labor Wage Determination 2015-5419, Revision No:17 dated 07/21/2021. 2) Extend the period of performance end date to 10/15/2021 FAR 52.217-8 for CLINS: 4002D, 4005B, 4010,4005C, 4002C, 4012, 4009, and 4002E.</p> <p>Funding will be obligated at the task order. *****</p> <p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: ██████████ New Total Amount for this Award: ██████████</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002D End Date changed from 15-SEP-21 to 15-OCT-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002E Description changed from ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of ██████████/year for ██████████ miles</p> <p>Effective 11/01/2019, CLIN 4002E rate increases from ██████████</p> <p>Period of Performance: 09/16/2019 - 10/15/2021 --- to ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of ██████████/year for ██████████ miles</p> <p>Effective 11/01/2019, CLIN 4002E rate increases from ██████████</p> <p>Period of Performance: 09/16/2019 - 10/15/2020 --- Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>End Date changed from 15-SEP-20 to 15-OCT-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002C End Date changed from 15-SEP-21 to 15-OCT-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005C End Date changed from 15-SEP-21 to 15-OCT-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005B End Date changed from 15-SEP-21 to 15-OCT-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 4012 Description changed from COVID-19 Rapid Tests for ERO Officers</p> <p>The contractor shall administer COVID-19 rapid tests to ERO escort officers within 48-72 hours after escort of returning detainees.</p> <p>The quantity provided is the estimated max quantity for this CLIN.</p> <p>Period of Performance: Date of Award - September 16, 2021 to COVID-19 Rapid Tests for ERO Officers</p> <p>The contractor shall administer COVID-19 rapid tests to ERO escort officers within 48-72 hours after escort of returning detainees.</p> <p>The quantity provided is the estimated max quantity for this CLIN.</p> <p>Period of Performance: September 16, 2021 to October 15, 2021 End Date changed from 16-SEP-21 to 15-OCT-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 4009 End Date changed from 15-SEP-21 to 15-OCT-21</p> <p>CHANGES FOR LINE ITEM NUMBER: 4010 End Date changed from 15-SEP-21 to 15-OCT-21</p> <p>Discount Terms: Net 30 Period of Performance: 09/16/2011 to 10/15/2021</p> <p>Change Item 4002C to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002C	Pre-approved Overtime. OT must be preapproved as noted in the contract. Not to exceed [REDACTED] hours. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: To be provided on individual delivery order \$0.00 (Subject to Availability of Funds) Change Item 4002D to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	0.00
4002D	Transportation Services for the Main Facility and Annex - Additional miles over the fixed amount of [REDACTED] 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):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002E	ANNEX FACILITY TRANSPORTATION SERVICES - Fixed fee of [REDACTED] /year for [REDACTED] miles Effective 11/01/2019, CLIN 4002E rate increases fro [REDACTED] Period of Performance: 09/16/2019 - 10/15/2020 --- Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005B to read as follows (amount shown is the total amount):	[REDACTED]	MO	0.00	[REDACTED]
4005B	MEDICAL SERVICES, Tier 2 ([REDACTED] beds) Tier 2 [REDACTED] beds) rate [REDACTED] Option Period 4 Obligated Amount: \$0.00 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005C	<p>Change Item 4005C to read as follows (amount shown is the total amount):</p> <p>MEDICAL SERVICES, Tier 3 [REDACTED] beds)</p> <p>Tier 3 [REDACTED] beds) rate: [REDACTED]</p> <p>Option Period 4</p> <p>Effective March 01, 2019, Tier 3 fee is increased from [REDACTED]</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				
4009	<p>Change Item 4009 to read as follows (amount shown is the total amount):</p> <p>[REDACTED] Emergency Beds at Aurora Facility per day</p> <p>Rate: [REDACTED]</p> <p>Option Period 4</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
4010	<p>Change Item 4010 to read as follows (amount shown is the total amount):</p> <p>Medical Services for CLIN 4009</p> <p>Rate: [REDACTED]</p> <p>Option Period 4</p> <p>Effective 09/16/2020, CLIN 4010 rate increases from [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
4012	<p>Change Item 4012 to read as follows (amount shown is the total amount):</p> <p>COVID-19 Rapid Tests for ERO Officers</p> <p>The contractor shall administer COVID-19 rapid tests to ERO escort officers within 48-72 hours after escort of returning detainees.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The quantity provided is the estimated max quantity for this CLIN.</p> <p>Period of Performance: September 16, 2021 to October 15, 2021</p> <p>Obligated Amount: \$0.00</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				

01313 - Secretary III	22.96
01320 - Service Order Dispatcher	20.05
01410 - Supply Technician	28.33
01420 - Survey Worker	18.66
01460 - Switchboard Operator/Receptionist	16.41
01531 - Travel Clerk I	18.16
01532 - Travel Clerk II	19.13
01533 - Travel Clerk III	22.23
01611 - Word Processor I	18.49
01612 - Word Processor II	20.77
01613 - Word Processor III	23.22
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer Fiberglass	26.19
05010 - Automotive Electrician	23.28
05040 - Automotive Glass Installer	21.79
05070 - Automotive Worker	21.79
05110 - Mobile Equipment Servicer	18.88
05130 - Motor Equipment Metal Mechanic	24.73
05160 - Motor Equipment Metal Worker	21.79
05190 - Motor Vehicle Mechanic	24.73
05220 - Motor Vehicle Mechanic Helper	17.40
05250 - Motor Vehicle Upholstery Worker	20.35
05280 - Motor Vehicle Wrecker	21.79
05310 - Painter Automotive	23.28
05340 - Radiator Repair Specialist	21.79
05370 - Tire Repairer	16.73
05400 - Transmission Repair Specialist	24.73
07000 - Food Preparation And Service Occupations	
07010 - Baker	16.23
07041 - Cook I	14.94
07042 - Cook II	17.29
07070 - Dishwasher	13.04
07130 - Food Service Worker	14.82
07210 - Meat Cutter	19.48
07260 - Waiter/Waitress	11.72
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.06
09040 - Furniture Handler	15.90
09080 - Furniture Refinisher	19.06
09090 - Furniture Refinisher Helper	15.90
09110 - Furniture Repairer Minor	18.10
09130 - Upholsterer	19.19
11000 - General Services And Support Occupations	
11030 - Cleaner Vehicles	14.69
11060 - Elevator Operator	13.98
11090 - Gardener	21.89
11122 - Housekeeping Aide	13.98
11150 - Janitor	13.98
11210 - Laborer Grounds Maintenance	17.12
11240 - Maid or Houseman	12.95
11260 - Pruner	16.12
11270 - Tractor Operator	20.16
11330 - Trail Maintenance Worker	17.12
11360 - Window Cleaner	14.83
12000 - Health Occupations	
12010 - Ambulance Driver	20.39
12011 - Breath Alcohol Technician	24.28
12012 - Certified Occupational Therapist Assistant	28.73
12015 - Certified Physical Therapist Assistant	28.38
12020 - Dental Assistant	22.33
12025 - Dental Hygienist	44.92
12030 - EKG Technician	37.12
12035 - Electroneurodiagnostic Technologist	37.12
12040 - Emergency Medical Technician	20.39
12071 - Licensed Practical Nurse I	21.71

12072 - Licensed Practical Nurse II	24.28
12073 - Licensed Practical Nurse III	27.06
12100 - Medical Assistant	19.10
12130 - Medical Laboratory Technician	26.82
12160 - Medical Record Clerk	22.80
12190 - Medical Record Technician	25.50
12195 - Medical Transcriptionist	19.30
12210 - Nuclear Medicine Technologist	42.45
12221 - Nursing Assistant I	12.57
12222 - Nursing Assistant II	14.13
12223 - Nursing Assistant III	15.42
12224 - Nursing Assistant IV	17.32
12235 - Optical Dispenser	20.98
12236 - Optical Technician	18.46
12250 - Pharmacy Technician	18.50
12280 - Phlebotomist	18.18
12305 - Radiologic Technologist	33.02
12311 - Registered Nurse I	29.98
12312 - Registered Nurse II	36.67
12313 - Registered Nurse II Specialist	36.67
12314 - Registered Nurse III	43.96
12315 - Registered Nurse III Anesthetist	43.96
12316 - Registered Nurse IV	53.17
12317 - Scheduler (Drug and Alcohol Testing)	30.08
12320 - Substance Abuse Treatment Counselor	24.69
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.46
13012 - Exhibits Specialist II	26.59
13013 - Exhibits Specialist III	32.52
13041 - Illustrator I	21.69
13042 - Illustrator II	26.39
13043 - Illustrator III	32.27
13047 - Librarian	29.83
13050 - Library Aide/Clerk	15.88
13054 - Library Information Technology Systems Administrator	26.94
13058 - Library Technician	17.76
13061 - Media Specialist I	19.44
13062 - Media Specialist II	21.74
13063 - Media Specialist III	24.23
13071 - Photographer I	18.63
13072 - Photographer II	20.83
13073 - Photographer III	25.82
13074 - Photographer IV	31.58
13075 - Photographer V	38.21
13090 - Technical Order Library Clerk	18.05
13110 - Video Teleconference Technician	22.35
14000 - Information Technology Occupations	
14041 - Computer Operator I	21.55
14042 - Computer Operator II	24.11
14043 - Computer Operator III	26.87
14044 - Computer Operator IV	29.88
14045 - Computer Operator V	33.73
14071 - Computer Programmer I	(see 1) 25.42
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	21.55
14160 - Personal Computer Support Technician	29.88
14170 - System Support Specialist	34.28
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	35.58

15020 - Aircrew Training Devices Instructor (Rated)	43.06
15030 - Air Crew Training Devices Instructor (Pilot)	49.96
15050 - Computer Based Training Specialist / Instructor	35.58
15060 - Educational Technologist	34.14
15070 - Flight Instructor (Pilot)	49.96
15080 - Graphic Artist	28.21
15085 - Maintenance Test Pilot Fixed Jet/Prop	49.96
15086 - Maintenance Test Pilot Rotary Wing	49.96
15088 - Non-Maintenance Test/Co-Pilot	49.96
15090 - Technical Instructor	28.05
15095 - Technical Instructor/Course Developer	34.31
15110 - Test Proctor	22.64
15120 - Tutor	22.64
16000 - Laundry Dry-Cleaning Pressing And Related Occupations	
16010 - Assembler	14.69
16030 - Counter Attendant	14.69
16040 - Dry Cleaner	16.80
16070 - Finisher Flatwork Machine	14.69
16090 - Presser Hand	14.69
16110 - Presser Machine Drycleaning	14.69
16130 - Presser Machine Shirts	14.69
16160 - Presser Machine Wearing Apparel Laundry	14.69
16190 - Sewing Machine Operator	17.77
16220 - Tailor	18.88
16250 - Washer Machine	15.39
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.82
19040 - Tool And Die Maker	26.32
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.84
21030 - Material Coordinator	26.10
21040 - Material Expediter	26.10
21050 - Material Handling Laborer	17.36
21071 - Order Filler	15.64
21080 - Production Line Worker (Food Processing)	18.84
21110 - Shipping Packer	18.00
21130 - Shipping/Receiving Clerk	18.00
21140 - Store Worker I	15.21
21150 - Stock Clerk	18.43
21210 - Tools And Parts Attendant	18.84
21410 - Warehouse Specialist	18.84
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	43.43
23019 - Aircraft Logs and Records Technician	33.88
23021 - Aircraft Mechanic I	41.27
23022 - Aircraft Mechanic II	43.43
23023 - Aircraft Mechanic III	45.24
23040 - Aircraft Mechanic Helper	28.96
23050 - Aircraft Painter	38.84
23060 - Aircraft Servicer	33.88
23070 - Aircraft Survival Flight Equipment Technician	38.84
23080 - Aircraft Worker	36.38
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	36.38
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	41.27
23110 - Appliance Mechanic	24.44
23120 - Bicycle Repairer	16.19
23125 - Cable Splicer	41.62
23130 - Carpenter Maintenance	26.28
23140 - Carpet Layer	23.88
23160 - Electrician Maintenance	26.44
23181 - Electronics Technician Maintenance I	26.84
23182 - Electronics Technician Maintenance II	28.65
23183 - Electronics Technician Maintenance III	30.44

23260 - Fabric Worker	22.79
23290 - Fire Alarm System Mechanic	27.66
23310 - Fire Extinguisher Repairer	21.14
23311 - Fuel Distribution System Mechanic	30.74
23312 - Fuel Distribution System Operator	23.41
23370 - General Maintenance Worker	20.47
23380 - Ground Support Equipment Mechanic	41.27
23381 - Ground Support Equipment Servicer	33.88
23382 - Ground Support Equipment Worker	36.38
23391 - Gunsmith I	21.14
23392 - Gunsmith II	24.47
23393 - Gunsmith III	27.76
23410 - Heating Ventilation And Air-Conditioning Mechanic	27.85
23411 - Heating Ventilation And Air Contidioning Mechanic (Research Facility)	29.31
23430 - Heavy Equipment Mechanic	28.24
23440 - Heavy Equipment Operator	25.93
23460 - Instrument Mechanic	31.33
23465 - Laboratory/Shelter Mechanic	26.12
23470 - Laborer	17.11
23510 - Locksmith	23.16
23530 - Machinery Maintenance Mechanic	28.57
23550 - Machinist Maintenance	24.60
23580 - Maintenance Trades Helper	18.27
23591 - Metrology Technician I	31.33
23592 - Metrology Technician II	32.97
23593 - Metrology Technician III	34.34
23640 - Millwright	29.10
23710 - Office Appliance Repairer	21.44
23760 - Painter Maintenance	20.55
23790 - Pipefitter Maintenance	28.56
23810 - Plumber Maintenance	26.88
23820 - Pneudraulic Systems Mechanic	27.76
23850 - Rigger	24.73
23870 - Scale Mechanic	24.47
23890 - Sheet-Metal Worker Maintenance	24.13
23910 - Small Engine Mechanic	22.14
23931 - Telecommunications Mechanic I	31.57
23932 - Telecommunications Mechanic II	33.22
23950 - Telephone Lineman	24.78
23960 - Welder Combination Maintenance	24.14
23965 - Well Driller	24.71
23970 - Woodcraft Worker	27.76
23980 - Woodworker	21.14
24000 - Personal Needs Occupations	
24550 - Case Manager	18.41
24570 - Child Care Attendant	14.36
24580 - Child Care Center Clerk	17.90
24610 - Chore Aide	13.83
24620 - Family Readiness And Support Services Coordinator	18.41
24630 - Homemaker	18.41
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	30.03
25040 - Sewage Plant Operator	29.08
25070 - Stationary Engineer	30.03
25190 - Ventilation Equipment Tender	21.08
25210 - Water Treatment Plant Operator	29.08
27000 - Protective Service Occupations	
27004 - Alarm Monitor	26.38
27007 - Baggage Inspector	15.80
27008 - Corrections Officer	27.00
27010 - Court Security Officer	31.96
27030 - Detection Dog Handler	21.32

27040 - Detention Officer	27.00
27070 - Firefighter	37.25
27101 - Guard I	15.80
27102 - Guard II	21.32
27131 - Police Officer I	38.30
27132 - Police Officer II	42.57
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	16.23
28042 - Carnival Equipment Repairer	17.62
28043 - Carnival Worker	12.96
28210 - Gate Attendant/Gate Tender	17.92
28310 - Lifeguard	12.43
28350 - Park Attendant (Aide)	20.04
28510 - Recreation Aide/Health Facility Attendant	14.62
28515 - Recreation Specialist	24.83
28630 - Sports Official	15.95
28690 - Swimming Pool Operator	20.39
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	25.81
29020 - Hatch Tender	25.81
29030 - Line Handler	25.81
29041 - Stevedore I	24.04
29042 - Stevedore II	27.56
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist Center (HFO) (see 2)	44.17
30011 - Air Traffic Control Specialist Station (HFO) (see 2)	30.46
30012 - Air Traffic Control Specialist Terminal (HFO) (see 2)	33.54
30021 - Archeological Technician I	20.43
30022 - Archeological Technician II	22.85
30023 - Archeological Technician III	28.31
30030 - Cartographic Technician	28.31
30040 - Civil Engineering Technician	27.05
30051 - Cryogenic Technician I	31.35
30052 - Cryogenic Technician II	34.63
30061 - Drafter/CAD Operator I	20.43
30062 - Drafter/CAD Operator II	22.71
30063 - Drafter/CAD Operator III	25.47
30064 - Drafter/CAD Operator IV	31.50
30081 - Engineering Technician I	18.44
30082 - Engineering Technician II	20.69
30083 - Engineering Technician III	23.15
30084 - Engineering Technician IV	28.69
30085 - Engineering Technician V	35.09
30086 - Engineering Technician VI	42.45
30090 - Environmental Technician	27.29
30095 - Evidence Control Specialist	28.31
30210 - Laboratory Technician	25.65
30221 - Latent Fingerprint Technician I	29.81
30222 - Latent Fingerprint Technician II	32.93
30240 - Mathematical Technician	32.21
30361 - Paralegal/Legal Assistant I	20.59
30362 - Paralegal/Legal Assistant II	25.51
30363 - Paralegal/Legal Assistant III	31.20
30364 - Paralegal/Legal Assistant IV	37.76
30375 - Petroleum Supply Specialist	34.63
30390 - Photo-Optics Technician	28.31
30395 - Radiation Control Technician	34.63
30461 - Technical Writer I	26.26
30462 - Technical Writer II	32.12
30463 - Technical Writer III	38.86
30491 - Unexploded Ordnance (UXO) Technician I	28.07
30492 - Unexploded Ordnance (UXO) Technician II	33.96
30493 - Unexploded Ordnance (UXO) Technician III	40.71
30494 - Unexploded (UXO) Safety Escort	28.07
30495 - Unexploded (UXO) Sweep Personnel	28.07

30501 - Weather Forecaster I	31.50
30502 - Weather Forecaster II	38.14
30620 - Weather Observer Combined Upper Air Or Surface Programs	(see 2) 25.47
30621 - Weather Observer Senior	(see 2) 28.31
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	33.96
31020 - Bus Aide	14.68
31030 - Bus Driver	20.22
31043 - Driver Courier	17.30
31260 - Parking and Lot Attendant	13.61
31290 - Shuttle Bus Driver	17.98
31310 - Taxi Driver	17.86
31361 - Truckdriver Light	18.78
31362 - Truckdriver Medium	20.24
31363 - Truckdriver Heavy	25.53
31364 - Truckdriver Tractor-Trailer	25.53
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	16.56
99030 - Cashier	13.43
99050 - Desk Clerk	13.98
99095 - Embalmer	32.20
99130 - Flight Follower	28.07
99251 - Laboratory Animal Caretaker I	15.12
99252 - Laboratory Animal Caretaker II	16.41
99260 - Marketing Analyst	35.52
99310 - Mortician	32.20
99410 - Pest Controller	22.45
99510 - Photofinishing Worker	16.17
99710 - Recycling Laborer	24.68
99711 - Recycling Specialist	29.74
99730 - Refuse Collector	23.43
99810 - Sales Clerk	13.80
99820 - School Crossing Guard	15.72
99830 - Survey Party Chief	27.68
99831 - Surveying Aide	15.36
99832 - Surveying Technician	25.16
99840 - Vending Machine Attendant	15.49
99841 - Vending Machine Repairer	19.46
99842 - Vending Machine Repairer Helper	15.49

Note: Executive Order (EO) 13706 Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1 2017. If this contract is covered by the EO the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness injury or other health-related needs including preventive care; to assist a family member (or person who is like family to the employee) who is ill injured or has other health-related needs including preventive care; or for reasons resulting from or to assist a family member (or person who is like family to the employee) who is the victim of domestic violence sexual assault or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.60 per hour up to 40 hours per week or \$184.00 per week or \$797.33 per month

HEALTH & WELFARE EO 13706: \$4.23 per hour up to 40 hours per week or \$169.20 per week or \$733.20 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706 Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor 3 weeks after 5 years and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor wherever employed and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day Martin Luther King Jr.'s Birthday Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veterans' Day Thanksgiving Day and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b) this wage determination does not apply to any employee who individually qualifies as a bona fide executive administrative or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally because job titles vary widely and change quickly in the computer industry job titles are not determinative of the application of the computer professional exemption. Therefore the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures including consulting with users to determine hardware software or system functional specifications;

(2) The design development documentation analysis creation testing or modification of computer systems or programs including prototypes based on and related to user or system design specifications;

(3) The design documentation testing creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance explosives and incendiary materials. This includes work such as screening blending dying mixing and pressing of sensitive ordnance explosives and pyrotechnic compositions such as lead azide black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization modification renovation demolition and maintenance operations on sensitive ordnance explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with or in close proximity to ordnance (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands face or arms of the employee engaged in the operation irritation of the skin minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading storage and hauling of ordnance explosive and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance explosives and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract by the employer by the state or local law etc.) the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition where uniform cleaning and maintenance is made the responsibility of the employee all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount or the furnishing of contrary affirmative proof as to the actual cost) reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However in those instances where the uniforms furnished are made of "wash and wear" materials may be routinely washed and dried with other personal garments and do not require any special treatment such as dry cleaning daily washing or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract by the contractor by law or by the nature of the work there is no requirement that employees be reimbursed for uniform maintenance costs.

** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS **

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations" Fifth Edition (Revision 1) dated September 2015 unless otherwise indicated.

** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE Standard Form 1444 (SF-1444) **

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination) be classified by the contractor so as to provide a reasonable relationship (i.e. appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification wage rate and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are

included in a contract a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).

- 2) After contract award the contractor prepares a written report listing in order the proposed classification title(s) a Federal grade equivalency (FGE) for each proposed classification(s) job description(s) and rationale for proposed wage rate(s) including information regarding the agreement or disagreement of the authorized representative of the employees involved or where there is no authorized representative the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

- 3) The contracting officer reviews the proposed action and promptly submits a report of the action together with the agency's recommendations and pertinent information including the position of the contractor and the employees to the U.S. Department of Labor Wage and Hour Division for review (See 29 CFR 4.6(b)(2)(ii)).

- 4) Within 30 days of receipt the Wage and Hour Division approves modifies or disapproves the action via transmittal to the agency contracting officer or notifies the contracting officer that additional time will be required to process the request.

- 5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

- 6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request the ""Service Contract Act Directory of Occupations"" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember it is not the job title but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split combine or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."

2. AMENDMENT/MODIFICATION NO. P00054	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
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6. ISSUED BY DETTENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 205
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	9A. AMENDMENT OF SOLICITATION NO. (x)
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-11-D-00003
	10B. DATED (SEE ITEM 13) 09/15/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
All funding continues to be obligated at the task order level

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

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

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

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

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

Alternate COR:
[REDACTED], (720) 875-[REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	15C. DATE SIGNED 12/17/2021
OR <small>Digitally signed by Andrew D. [REDACTED] DN: cn=Andrew D. [REDACTED], o=The GEO Group, ou=Immigration Strategy, email=andrew.d.[REDACTED] Date: 2011.12.17.09:28:06-0500 son authorized to sign</small>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-11-D-00003/P00054

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>*****</p> <p>The purpose of this bilateral modification is to approve the REA submitted by GEO in accordance with FAR 52.222-43 for the Aurora ICE Processing Center for detention, management, medical, transportation services effective 09/16/2021 as a result to WD 2015-5419, Revision 17 dated 07/21/2021 and are as follows:</p> <p>1) To change Guaranteed Minimum [REDACTED] Bed Day Rate 2) To change Above Guaranteed Minimum [REDACTED] Bed Day Rate 3) To change Main Facility Transportation Services Monthly Rate 4) To change Remote Post Services Hourly Rate 5) To change Fixed Medical Services Monthly Rate 6) To change Emergency Medical Services Diem Rate 7) To change Annex Monthly Rate</p> <p>Rate changes effective date, see below CLINs. . Discount Terms: Net 30 Period of Performance: 09/16/2011 to 10/15/2021</p> <p>Change Item 4001A to read as follows (amount shown is the total amount):</p> <p>4001A Bed Day Rate - [REDACTED] Beds [REDACTED]</p> <p>*Effective 09/16/2021, CLIN 4001A rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4001B to read as follows (amount shown is the total amount):</p> <p>4001B Bed Day Rate [REDACTED]</p> <p>Effective 09/16/2021, CLIN 4001B rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4002A to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002A	Transportation Services for the Main Facility and Annex - Fixed fee of [REDACTED] /year for [REDACTED] miles Effective 09/16/2021, CLIN 4002A rate increases from [REDACTED] Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4003 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4003	Remote Custody These estimated hours are for detainee medical trips/visits and associated waiting time for detention officers only, not to exceed [REDACTED] hours. Effective 09/16/2021, CLIN 4003 rate increases from [REDACTED] 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):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4005	MEDICAL SERVICES - Up to initial [REDACTED] Beds Effective 09/16/2021, CLIN 4005 rate increases from [REDACTED] 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):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4010	Medical Services for CLIN 4009 Effective 09/16/2021, CLIN 4010 rate increases from [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4011A	<p>Change Item 4011A to read as follows (amount shown is the total amount):</p> <p>Monthly fixed rate for [REDACTED] Surge Beds (Annex)</p> <p>*Effective 09/16/2021 CLIN 4011 monthly rate increases from [REDACTED]</p> <p>Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>This bilateral modification does not obligate funds. There are no funds associated with the IDIQ.</p> <p>All funding continues to be obligated at the Task Order level.</p> <p>All other terms and conditions within the referenced IDIQ remain the same.</p>				