

2. CONTRACT (Proc. Inst. Ident.) NO. HSCEDM-15-D-00006	3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	6. ADMINISTERED BY (If other than Item 5) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536
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7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT Net 30 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN
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CODE 6127064650213	FACILITY CODE	11. SHIP TO/MARK FOR CODE Broward Transitional Center 3900 Powerline Road Pompano FL 33073	12. PAYMENT WILL BE MADE BY CODE ICE-ERO/FOD-FMI DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO/FOD-FMI Williston VT 05495-1620
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) (1)	14. ACCOUNTING AND APPROPRIATION DATA See Schedule
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15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

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	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
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	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return <u>1</u> copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certification [REDACTED] by reference herein. (Attach [REDACTED])	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>HSCEDM-14-R-00002</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF CONTRACTING OFFICER Executive VP Contract Administration Geo Group, Inc.	20A. NAME OF CONTRACTING OFFICER [REDACTED]	20B. UNITED STATES OF AMERICA [REDACTED]	20C. DATE SIGNED Date: 2015.06.29 12:49:14 -04'00'
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**SECTION B:
SUPPLIES OR SERVICES AND PRICES/COSTS**

B.1 GENERAL

The Contractor shall provide all management, supervision, labor, and materials necessary to perform the services identified in the Statement of Objectives, Contractor Technical Proposal (Appendix A) on a firm fixed price basis to include a monthly Facility Usage Fee (CLINS 0001, and Optional CLINS 1001, 2001, 3001, 4001, 5001 and 6001.

B.2 CONTRACT PRICING

Base Period: (July 1, 2015 – June 30, 2016)

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
0001	Facility Usage Fee	MO		\$	\$
0002	Detention Beds Days	EA		\$	\$
0003	Detainee Wages	EA	255500	\$ 1.00	\$ 255,500.00
0004	Transportation Monthly	MO		\$	\$
0005	Transportation OT Hours	HR		\$	\$
0006	Transportation Miles	EA		\$	\$
0007	On-Call Post Hours	HR		\$	\$
	Sub-Total				\$

(In accordance with FAR 52.217-9, Option to Extend the Term of the Contract)

Option Period I (July 1, 2016 – June 30, 2017)

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
1001	Facility Usage Fee	MO			
1002	Detention Beds Days	EA			
1003	Detainee Wages	EA	255500	\$ 1.00	\$ 255,500.00
1004	Transportation Monthly	MO			
1005	Transportation OT Hours	HR			
1006	Transportation Miles	EA			
1007	On-Call Post Hours	HR			
	Sub-Total				

Option Period II (July 1, 2017 – June 30, 2018)

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
2001	Facility Usage Fee	MO		\$	\$
2002	Detention Beds Days	EA		\$	\$

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
2003	Detainee Wages	EA	255500	\$ 1.00	\$ 255,500.00
2004	Transportation Monthly	MO		\$	\$
2005	Transportation OT Hours	HR		\$	\$
2006	Transportation Miles	EA		\$	\$
2007	On-Call Post Hours	HR		\$	\$
	Sub-Total				\$

Option Period III (July 1, 2018 – June 30, 2019)

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
3001	Facility Usage Fee	MO		\$	\$
3002	Detention Beds Days	EA		\$	\$
3003	Detainee Wages	EA	255500	\$ 1.00	\$ 255,500.00
3004	Transportation Monthly	MO		\$	\$
3005	Transportation OT Hours	HR		\$	\$
3006	Transportation Miles	EA		\$	\$
3007	On-Call Post Hours	HR		\$	\$
	Sub-Total				\$

Option Period IV (July 1, 2019 – June 30, 2020)

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
4001	Facility Usage Fee	MO		\$	\$
4002	Detention Beds Days	EA		\$	\$
4003	Detainee Wages	EA	255500	\$ 1.00	\$ 255,500.00
4004	Transportation Monthly	MO		\$	\$
4005	Transportation OT Hours	HR		\$	\$
4006	Transportation Miles	EA		\$	\$
4007	On-Call Post Hours	HR		\$	\$
	Sub-Total				\$

Option Period V (July 1, 2020 – June 30, 2021)

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
5001	Facility Usage Fee	MO		\$	\$
5002	Detention Beds Days	EA		\$	\$
5003	Detainee Wages	EA	255500	\$ 1.00	\$ 255,500.00
5004	Transportation Monthly	MO		\$	\$
5005	Transportation OT Hours	HR		\$	\$
5006	Transportation Miles	EA		\$	\$

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
5007	On-Call Post Hours	HR		\$	\$
	Sub-Total				\$

(In accordance with FAR 52.217-8, Option to Extend Services. Not-To-Exceed 6 Months)

Option Period VI (July 1, 2021 – December 31, 2021)

CLIN	Description	Unit of Issue	QTY	Unit Price	Total
6001	Facility Usage Fee	MO		\$	\$
6002	Detention Beds Days	EA		\$	\$
6003	Detainee Wages	EA	127750	\$ 1.00	\$ 127,750.00
6004	Transportation Monthly	MO		\$	\$
6005	Transportation OT Hours	HR		\$	\$
6006	Transportation Miles	EA		\$	\$
6007	On-Call Post Hours	HR		\$	\$
	Sub-Total				\$
	Total (Base + Options)				\$

B.3 MAXIMUM QUANTITIES

The maximum quantity is 700 beds per day.

B.4 FUNDING

Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.

SECTION C:
STATEMENT OF OBJECTIVES
AUGUST 7, 2013

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 deportation of detainees in removal proceedings, 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 deportation 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. Scope of Work

In housing detainees, the Contractor is required to perform in accordance with the most current editions of the ICE 2011 PBNDS, American Correctional Association (ACA), Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC), Occupational Safety and Health Administration (OSHA), and state and local laws on firearms for all locations. Some ACA standards are augmented by ICE policy and/or procedure. In cases where other standards conflict with DHS/ICE Policy or Standards, DHS/ICE Policy and Standards prevail. ICE Inspectors will conduct periodic and unscheduled inspections of the facilities to assure compliance of the aforementioned standards. In addition, the Contractor shall provide full and complete cooperation for any request or investigation conducted by the Government.

Detainees are classified in accordance with 2011 PBNDS. This particular contract requires the housing of low and medium-low level detainees. The Contractor shall provide on each post a minimum of one Detention Officer of the same gender as the detainees. Contractor shall be

responsible for detainee record keeping services and personal property in accordance with Section VI of the SOO. The Contractor will create and update the records and the Contractor will store the records. All records will remain the property of the U.S. Government.

D. Explanation of Terms/Acronyms

1. ADMINISTRATIVE CONTRACTING OFFICER (ACO): ICE employee responsible for contract compliance, contract administration, cost control, and reviewing COR's assessment of Contractor's performance.
2. ADMINISTRATIVE SEGREGATION: A form of separation from the general population used when the continued presence of the detainee in the general population would pose a threat to life, property, self, staff, or other detainees or to the security or orderly running of the facility. This housing status also includes detainees who require protective custody, those who cannot be placed in the general population because they are being transferred to another facility, those who are awaiting a hearing before a disciplinary panel, and those requiring separation for medical reasons.
3. ADULT LOCAL DETENTION FACILITY (ALDF): A facility which detains persons over the age of 18.
4. ALIEN: Any person who is not a citizen or national of the United States.
5. AMERICAN CORRECTIONAL ASSOCIATION (ACA): The ACA 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.
6. BOOKING: It is a procedure for the admission of an ICE detainee, which includes searching, fingerprinting, photographing, medical screening, and collecting personal history data. Booking also includes the inventory and storage of the individual's accompanying personal property.
7. BUREAU OF PRISONS (BOP): The U.S. Federal Bureau of Prisons protects society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming law-abiding citizens.
8. CLASSIFICATION: A process for determining the needs and requirements of aliens for whom detention has been ordered and for assigning them to housing units and programs according to their needs, security risk level, and existing resources of the facility.

9. CONTRABAND: Any item possessed by detainees or found within the confinement of the facility which is declared illegal by law or which is expressly prohibited by facility policies and procedures. Contraband may include, but is not limited to, the following: drugs and alcohol, sharp objects or hardware that could be fashioned into a weapon, perishable foods that may pose health or spoilage problems, unauthorized funds and printed materials that incite to riot, agitate the population, or otherwise cause safety and security problems.
10. CONTRACTOR: The firm, individual, or entity, which provides the services, described in this Statement of Objectives.
11. CONTRACTING OFFICER (CO): An employee of the Government responsible for the complete conduct and integrity of the contracting process, including administration after award. The only individual authorized to issue changes to this contract.
12. CONTRACTING OFFICER'S REPRESENTATIVE (COR): An employee of the Government responsible for monitoring all technical aspects and assisting in administering the contract.
13. CONTROL ROOM: Integrates all internal and external security communications networks within a secure room. Activities conducted within the control room have a critical impact on the institution's orderly and secure operation.
14. DEPARTMENT OF HOMELAND SECURITY (DHS): A department of the United States Government, which includes U.S. Immigration and Customs Enforcement (ICE).
15. DEPARTMENT OF JUSTICE (DOJ): A department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), and the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).
16. DESIGNATED SERVICE OFFICIAL: An employee of U.S. Immigration and Customs Enforcement designated in writing by the ICE Officer-In-Charge (OIC) to represent ICE on matters pertaining to the operation of the facility.
17. DETAINEE: Any person confined under the auspices and the authority of the U.S. Immigration and Customs Enforcement (ICE). Many detainees have substantial and varied criminal histories.
18. DETAINEE RECORDS: Information concerning the individual's personal, criminal and medical history, behavior, and activities while in custody, including, but not limited to:
 1. Detainee, Personal Property
 2. Receipts, Visitors List, Photographs

3. Fingerprints, Disciplinary Infractions
 4. Actions Taken, Grievance Reports, Medical
 5. Records, Work Assignments, Program Participation
 6. Miscellaneous Correspondence, etc.
 7. Other, as determined by ICE officials.
19. ENFORCEMENT AND REMOVAL OPERATIONS (ERO): A division within ICE, whose mission is to identify, arrest, and remove aliens who present a danger to national security or are a risk to public safety, as well as those who enter the United States illegally or otherwise undermine the integrity of our immigration laws and our border control efforts. ERO upholds America's immigration laws at, within and beyond our borders through efficient enforcement and removal operations.
20. DETENTION OFFICERS: 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.
21. DETENTION STANDARDS COMPLIANCE UNIT (DSCU): Unit responsible for developing and prescribing broad policies, standards, and procedures for ICE detention operations.
22. DIRECT SUPERVISION: A method of detainee management that ensures continuing direct contact between detainees and staff by posting an officer(s) inside each housing unit. Officers in general housing units are not separated from detainees by a physical barrier. Officers provide frequent, non-scheduled observation of and personal interaction with detainees.
23. ENTRY ON DUTY (EOD): The first day the employee begins performance at a designated duty station on this contract.
24. ENVIRONMENTAL ANALYSIS AND EVALUATION (EAE): This document initiates the analysis and evaluation of environmental effects of proposed actions, and contemplates alternative proposals. This document is the basis for deciding whether or not an Environmental Assessment is required.
25. ENVIRONMENTAL ASSESSMENT (EA): Specific document summarizing the results of thorough analyses of environmental impacts caused by proposed actions. This document is the basis for deciding whether or not an Environmental Impact Statement is required.
26. ENVIRONMENTAL IMPACT STATEMENT (EIS): Comprehensive document provides full and fair discussion of significant environmental impacts caused by the proposed action(s). It also states the reasonable alternatives, which would avoid or minimize the adverse impact(s) or enhance the quality of the human environment.

27. EMERGENCY: Any significant disruption of normal facility procedure, policy, or activity caused by riot, strike, escape, fire, medical exigency, natural disaster, or other serious incident.
28. FACILITY: The physical plant and grounds in which the Contractor's services are operated.
29. FACILITY ADMINISTRATOR: The official, regardless of local title (e.g., jail administrator, Facility Director, superintendent), who has the ultimate responsibility for managing and operating the contract detention facility. The qualifications for the holder of this office shall be consistent with ACA standards.
30. FIELD OFFICE: Responsible entity for the detailed activities that execute operations within the constructs of broad policies, standards, and procedures. For purposes of this RFP the Field Office is also referred as the Miami Field Office.
31. FINDING OF NO SIGNIFICANT IMPACT (FONSI): Formal statement indicating that no significant effect upon the quality of the human environment will occur because of the proposed action(s).
32. GRIEVANCE: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
33. ICE AIR OPERATIONS: Detainee transportation system operated by ICE. Formerly known as Justice Prisoner and Alien Transportation System (JPATS).
34. IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE): A law enforcement agency within the U.S. Department of Homeland Security.
35. IMMEDIATE RELATIVES: Spouses, children (including stepchildren and adopted children) and their spouses, parents (including stepparents), brothers and sisters (including stepbrothers and sisters and half-brothers and sisters) and their spouses.
36. INCIDENT REPORT: A written document reporting and event, such as minor disturbances, officer misconduct, and any detainee rule infraction, etc.
37. LIFE SAFETY CODE: A manual published by The National Fire Protection Association specifying minimum standards for fire safety necessary in the public interest.
38. LOG BOOK: The official record of post operations and inspections.
39. MAN-DAY: Per Diem "detainee day" means day in or day out and all days in between. The Contractor may charge for day of arrival or day of departure, but not both.

40. MAN-HOUR: Man-hour means productive hours when the required services are performed. Only productive hours can be billed and invoiced.
41. MEDICAL RECORDS: Separate records of medical examinations and diagnosis maintained by the responsible physician or nurse. The following information from these records shall be transferred to the detainee record: date and time of all medical examinations; and, copies of standing or direct medical orders from the physician to the facility staff.
42. MEDICAL SCREENING: A system of structured observation and/or initial health assessment to identify newly-arrived detainees who could pose a health or safety threat to themselves or others within the first 12 hours of arrival.
43. OFFICE OF PROFESSIONAL RESPONSIBILITY, PERSONNEL SECURITY UNIT (OPR-PSU): The ICE office responsible for a component-wide personnel security program.
44. ON CALL/REMOTE CUSTODY OFFICER POST: These posts shall be operated on demand by the COR. These posts are not permanent and shall include, but are not limited to, escorting and custody of detainees for hearings, security at community medical institutions or offices, ICE interviews, consular interviews, hotels, awaiting arrival or departure of aircrafts or vessels, and any other location requested by the COR.
45. CONTRACTOR PERFORMANCE WORK STATEMENT (CPWS): A statement of work for performance-based acquisitions developed by the contractor that describes the required results in clear, specific, and objective terms with measurable outcomes.
46. POLICY: A definite written course or method of action, which guides and determines present and future decisions and actions.
47. POST ORDERS: Written orders that specify the duties of each position, hour-by-hour, and the procedures the post officer will follow in carrying out those duties.
48. PROCEDURE: The detailed and sequential actions that must be executed to ensure that a policy is implemented. It is the method of performing an operation or a manner of proceeding on a course of action. It differs from a policy in that it directs action required to perform a specific task within the guidelines of that policy.
49. 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.
50. QUALITY ASSURANCE: The actions taken by the Government to assure requirements of the Statement of Objectives (SOO) are met.

51. QUALITY ASSURANCE SURVEILLANCE PLAN (QASP): An organized written document prepared and used by the Government to assure SOO requirements are met. The document contains the Government specific methods, sampling guides, and checklists used in determining whether the Contractor-provided service meets quantity, quality, timeliness, effectiveness, and cost standards.
52. QUALITY CONTROL (QC): The Contractor's inspection system, which covers all the services to be performed under the contract. The actions that a Contractor takes to control the production of services so that they meet the requirements stated in the contract.
53. QUALITY CONTROL PLAN (QCP): A Contractor-produced document that addresses critical operational performance standards for services provided.
54. RESPONSIBLE PHYSICIAN: A person licensed to practice medicine with whom the facility enters into a contractual agreement to plan for and provide health care services to the detainee population of the facility.
55. RESTRAINT EQUIPMENT: This includes but is not limited to: handcuffs, belly chains, leg irons, straight jackets, flexi cuffs, soft (leather) cuffs, and leg weights.
56. SAFETY EQUIPMENT: This includes but is not limited to fire-fighting equipment, i.e., chemical extinguisher, hoses, nozzles, water supplies, alarm systems, portable breathing devices, gas marks, fans, first aid kits, stretchers, and emergency alarms.
57. SALLYPORT: An enclosure situated either in the perimeter wall or fence to the facility or within the interior of the facility, containing gates or doors at both ends, only one of which opens at a time. This method of entry and exit helps to ensure that there shall be no breach in the perimeter or interior security of the facility.
58. SECURITY DEVICES: Locks, gates, doors, bars, fences, screens, hardened ceilings, floors, walls and barriers used to confine and control detainees. In addition, electronic monitoring equipment, security alarm systems, security light units, auxiliary power supply, and other equipment used to maintain facility security.
59. SECURITY PERIMETER: The outer portions of a facility, which actually provide for secure confinement of detainees.
60. STANDING MEDICAL ORDERS: Written orders, by a physician, to medical personnel for the definitive treatment of identified minor, self-limiting conditions and for on-site treatment of emergency conditions.
61. TOUR OF DUTY: No more than 12 hours in any 24-hour period with a minimum of eight hours off between shifts, except as directed by state or local law.

62. TRAINING: An organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, at an academy or training center, at an institution of higher learning, through contract service, at professional meetings or through closely supervised on-the-job training. Meetings of professional associations are considered training when there is clear evidence of the above elements. All trainers must be certified and certification shall be approved by the COR or alternate COR.
63. TRANSPORTATION COSTS: Cost inclusive of labor, equipment, supervision, management, training, licensing, certification, supplies, materials necessary to respond to requests by designated officials for movement of detainees from place to place necessary for processing, hearing, interviews, or other situations as determined by the COR or designated official.
64. UNITED STATES MARSHALS SERVICE (USMS): An agency of DOJ.
65. WEAPONS: This includes but is not limited to firearms, ammunition, knives, slappers, billy clubs, electronic defense modules, chemical weapons (mace), and nightsticks.

II. Statement of Objectives

A. Introduction

This Statement of Objectives (SOO) sets forth the contract performance requirements for the management and operation of a Contractor-owned/Contractor-operated detention facility for federal detainees. The Department of Homeland Security (DHS) component, U.S. Immigration and Customs Enforcement (ICE), will award a contract of such to house detainees.

The Contractor shall furnish all personnel, management, equipment, supplies, and services necessary for performance of all aspects of the contract. Unless explicitly stated otherwise, the Contractor is responsible for all costs associated with and incurred as part of providing the services outlined in this contract.

An existing facility shall be provided to accommodate 700 low and medium-low custody level detainees at a single facility in accordance with the ICE 2011 PBNDS. No new construction will be considered for this requirement.

The facility shall be located within a 50 mile radius of the DHS/ICE Miami Field Office, currently located at 865 SW 78th Avenue, Plantation, Florida. The facility shall be located within appropriate proximity and access to emergency services (medical, fire protection, law enforcement, etc.) and access to airport services for transportation requirements.

The Contractor shall ensure that the facility operates in a manner consistent with the mission of the Department of Homeland Security, ICE Enforcement and Removal Operations. ICE Enforcement and Removal Operations mission is to identify, arrest, and remove aliens who present a danger to national security or are a risk to public safety, as well as those who enter the

United States illegally or otherwise undermine the integrity of our immigration laws and our border control efforts. ERO upholds America's immigration laws at, within and beyond our borders through efficient enforcement and removal operations. While in custody, ICE must ensure that such individuals are housed in a safe, secure, and humane environment and their statutory and constitutional rights are safeguarded.

Within 30 days of contract award, the Contractor shall notify the Contracting Officer (CO) that the facility is ready to begin accepting detainees. This may occur earlier at the request of the Contractor, but only if ICE determines the Contractor is capable of accepting detainees.

It is essential that the Contractor be fully prepared to accept responsibility for performing the requirements of the contract, thus ensuring the safety and security of the community. Therefore, ICE may perform numerous assessments to ensure contract compliance prior to issuance of the Notice to Proceed (NTP).

If ICE determines that the Contractor is capable of accepting detainees, the NTP will be issued. The Contractor shall be prepared to accept detainees immediately upon issuance of the NTP.

Unless otherwise specified, all plans, policies, and procedures, including those identified in the ACA standards, the ICE 2011 Performance Based Detention Standards (PBNDS), Standards for Adult Local Detention Facilities (ALDF), and Standards Supplement, Standards for Health Services in Jails, latest edition, National Commission on Correctional Health Care (NCCHC), and state and local laws on firearms for all locations shall be developed by the Contractor and submitted in writing to the COR for review and concurrence prior to issuance of the NTP. Once concurrence has been granted, these plans, policies, and procedures shall not be modified without the prior written acknowledgment of the CO. The Contractor does not have a right of refusal and shall take all referrals from ICE. The Contractor is prohibited from constructing any additional beds space or facilities at the contract location without the prior written approval of the CO. Further, the Contractor shall not add any non-ICE detainee population to the facility from any other entity without the expressed prior approval of the CO.

B. General

The Contractor shall abide by all rules and regulations governing the site. The rules and regulations are found in the following sources:

1. Post Orders
2. General Directives
3. ACA Standards for Adult Local 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 at:
[HTTP://www.aca.org/store/bookstore/](http://www.aca.org/store/bookstore/)
4. ICE/DHS Officer's Handbook

5. The ICE/DHS 2011 PBNDS - A copy is obtainable on the Internet website <http://www.ice.gov/detention-standards/2011/>.
6. State and local laws governing usage of firearms.
7. All other regulations provided to the Contractor by the authority of the Contracting Officer.
8. Accomplishments of some ACA standards are augmented by DHS/ICE policy and/or procedure. In these instances, the SOO identifies and provides direction for the enhanced requirements. In cases where other standards conflict with DHS/ICE policy or standards, DHS/ICE policy and standards prevail.

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

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

The Government reserves its rights to conduct announced and unannounced inspections of any part of the facility at any time and by any method to assess contract compliance.

The Contractor shall obtain ACA accreditation within 12 months of NTP and shall maintain continual compliance with applicable ACA standards and supplements during the performance of the contract, unless otherwise specified by the CO. Once full accreditation has been obtained, the Contractor shall maintain this accreditation throughout the life of the contract, inclusive of any option periods exercised.

Accomplishments of some ACA standards are augmented by DHS/ICE policy and/or procedure. In these instances, the SOO identifies and provides direction for the enhanced requirements. In cases where other standards conflict with DHS/ICE policy or standards, DHS/ICE policy and standards prevail. All policies referred to in this document can be referenced in each agencies' on-line websites.

This SOO contains numerous references, which direct the Contractor to notify, contact, or provide the CO with information or data. Post-award, the CO may formally designate other Government individuals to assume those responsibilities.

The Contractor is responsible for a Quality Control Program (QCP), which ensures all requirements of this SOO are achieved. The specific requirements for the QCP are further detailed within this SOO.

All records related to contract performance should be retained in a retrievable format for three years. Except as otherwise expressly provided in this SOO, the Contractor shall, upon completion or termination of the resulting contract, transmit to the Government any records related to performance of the contract.

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

The Contractor shall protect, defend, indemnify, save, and hold harmless the United States Government and its employees or agents, from and against any and all claims, demands, expenses, causes of action, judgments and liability arising out of, or in connection with, any negligent acts or omissions of the Contractor, its agents, sub-contractors, employees, assignees, or anyone for whom the Contractor may be responsible. The Contractor shall also be liable for any and all costs, expenses and attorneys' fees incurred as a result of any such claim, demand, cause of action, judgment or liability, including those costs, expenses, and attorneys' fees incurred by the United States Government and its employees or agents. In awarding the contract, the Government does not assume any liability to third parties, nor will the Government reimburse the Contractor for its liabilities to third parties, with respect to loss due to death, bodily injury, or damage to property resulting in any way from the performance of the contract or any subcontract under this contract.

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

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

The Contractor shall notify the CO when a member of the United States Congress requests information or makes a request to visit the facility. The Contractor shall coordinate all public information related issues with the CO. All press statements and releases shall be cleared, in advance, with the ICE Office of Public Affairs. The Contractor shall promptly make public announcements stating the facts of unusual newsworthy incidents to local media. Examples of such events include, but are not limited to: deaths, escapes from custody, and facility emergencies.

The Contractor shall ensure employees agree to use appropriate disclaimers clearly stating the employees' opinions do not necessarily reflect the position of the United States Government in

any public presentations they make or articles they write that relate to any aspect of contract performance or the facility operations.

C. Exclusivity

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

D. Quality Control

The Contractor is responsible for management and quality control actions necessary to meet the quality standards set forth in the contract. In compliance with the Federal Acquisition Regulation (FAR) Clause 52.246-4, Inspection of Services-Fixed, the Contractor must provide a quality control plan (QCP) to the CO for concurrence not later than the post award conference (or as directed by the CO). The CO will notify the Contractor of concurrence or required modifications to the plan before the contract start date. The Contractor must make appropriate modifications and obtain concurrence of the plan by the CO before the contract start date. A NTP will be issued upon CO concurrence of the QCP.

The Contractor's Quality Control Plan (QCP) that addresses critical operational performance standards for the required services shall be submitted with its proposal and incorporated into the contract award. The QCP shall ensure that services will be maintained at a uniform and acceptable level. At a minimum, the Contractor shall periodically review and update the QCP policies and procedures on an annual basis. The Contractor shall audit facility operations monthly for compliance with the QCP. The Contractor shall notify the Government 48 hours in advance of the audit to ensure the COR is available to participate. The Contractor's QCP shall identify deficiencies, appropriate corrective action(s), and timely implementation plan(s) to the COR.

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

E. Quality Assurance (QA)

ICE will develop the Quality Assurance Surveillance Plan (QASP) pursuant to the requirements of the SOO. Attachment 2 of this contract sets forth the procedures and guidelines that ICE will use to inspect the technical performance of the Contractor. It presents the financial values and mechanisms for applying adjustments to the Contractor's invoices as dictated by work performance measured to the desired level of accomplishment.

1. The purpose of the QASP is to:
 - a. Define the roles and responsibilities of participating Government officials.
 - b. Define the types of work to be performed.
 - c. Describe the evaluation methods that will be employed by the Government in assessing the Contractor's performance.
 - d. Describe the process of performance documentation.

2. Roles and Responsibilities of Participating Government Officials
 - a. The COR(s) will be responsible for monitoring, assessing, recording, and reporting on the technical performance of the Contractor on a day-to-day basis. The COR(s) will have primary responsibility for completing "Quality Assurance Surveillance Forms" to document their inspection and evaluation of the Contractor's work performance.

 - b. The Contracting Officer (CO) or designee has overall responsibility for evaluating the Contractor's performance in areas of contract compliance, contract administration, and cost and property control. The CO shall review the COR's evaluation of the Contractor's performance and invoices. If applicable, deductions will be assessed in accordance with the evaluation of the Contractor's performance, e.g., monetary adjustments for inadequate performance. See Attachment 2 of the contract.

F. Contractor's Failure to Perform Required Services

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

G. Inspection by Regulatory Agencies

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

H. Performance Evaluation Meetings

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

I. Contractor's Employee Manual

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

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

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

J. ICE Operations Manual

The Contractor shall maintain the site specific ICE Operations Manual that contains ICE written policy, plans, and procedures. The Contractor shall make the manual available to all employees. Every employee shall certify in writing that he or she has read, fully understands, and agrees to comply with the procedures outlined in the manual. The Contractor shall maintain these certifications and furnish them to the COR if requested.

K. Facility Staffing Plan and Key Personnel

The Contractor shall provide a staffing plan that addresses at a minimum the staffing requirements and key personnel to be employed in connection with this contract as outlined in the SOO. The Contractor shall staff the post-positions in accordance with the Contractor-submitted and Government-acknowledged Contractor Staffing Plan. The number, type and distribution of staff as described in the contract-staffing plan shall be maintained throughout the term of the contract. Written requests to change the number, type and/or distribution of staff described in the staffing plan must be submitted to the CO, through the COR, for approval prior to implementation. Staffing levels shall not fall below a monthly average of 95% of ICE-approved staffing plan.

Each month, the Contractor shall submit to the COR the current average monthly vacancy rate, and indicate any individual positions that have been vacant more than 120 days. Failure to fill any individual position within 120 days of the vacancy may result in a deduction from the

monthly invoice. ICE may calculate the deduction retroactive to day one of the vacancy, excluding the days for ICE's conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted.

1. Minimum Staffing Requirements

The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population. The Contractor shall ensure daily Detention Officer Assignment rosters, by shift, for the duration of the contract. The assignment rosters shall indicate the number of staff, job titles, names, hours, and days of work for each post. The daily roster shall be posted 24 hours in advance. Shift rosters must be provided to the COR on a daily basis upon completion of the third shift. The Contractor shall provide a minimum of one Detention Officer of the same gender as the detainees on each post.

2. Supervisory Staffing

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

In the absence of the approved Warden, another qualified person who meets the Warden position and security clearance requirements shall temporarily fill that position. This individual shall perform only job duties of the Warden in providing oversight and direction to contract Detention Officers and interfacing with ICE CORs and/or designated ICE Officers and the CO on all contract-related matters.

3. Key Personnel

The Contractor shall provide resumes for key personnel to the Government as a part of the contract solicitation process. The Contracting Officer shall provide written approval before any employee is assigned to perform duties under this contract. The Contractor shall have key personnel employed and on site before the Contractor can begin contract performance. Any subsequent changes to key personnel must meet these criteria and be approved in writing by the Contracting Officer. The following are considered key personnel for the contract, (the Contractor may use other titles):

- a. Warden/Facility Director.** The Warden/Facility Director shall hold an accredited bachelor's degree in an appropriate discipline, have at least five years of related administrative experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The degree requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to

the bachelor's degree. The official holding this position, even in an acting capacity, shall meet ACA requirements.

- b. Assistant Warden/Facility Director.** The Assistant Warden/Facility Director shall hold an accredited bachelor's degree in an appropriate discipline, or have three to five years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The official holding this position, even in an acting capacity, shall meet ACA requirements.
- c. Supervisory Detention Officers.** Supervisors must be trustworthy and must have a minimum of one year of experience as a detention officer and two years of successful experience in field supervision (civilian community law enforcement, commercial or industrial guard service, or security service supervisory positions). The two-year requirement may be satisfied by completion of a career development program that includes work-related experience, training, or college credits at a level of achievement equivalent to the basic requirement.
- d. Training Officers.** Certified instructors shall conduct all instruction and testing of Contract personnel. A state or national level recognized institution certification of instructors is mandatory unless otherwise approved in writing by the COR. Certification of instructors may be established by documentation of past experience in teaching positions or by successful completion of a course of training for qualifying personnel as instructors. The COR must approve the instructor prior to any training.
- e. Quality Assurance Manager.** The Quality Assurance Manager shall hold an accredited bachelor's degree in an appropriate discipline, or to have three to five years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.

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

4. Organizational Chart

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

L. Employee Standards

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

M. Training Program

The Contractor shall establish a training program for all employees, which incorporates the training requirements set forth in the ACA Standards and Subsection 4 of the SOO. The training plan shall include proficiency testing (if required), instructor(s) and instructor qualifications, course descriptions, and detailed lesson plans that include subject matter and methods of presentation, course objectives, student evaluation procedures, and the location and duration of training. No less than 30 days after contract award and before contract performance begins, the Contractor shall submit the training plan to the COR for review. The Contractor is not to begin training until the COR has approved the training plan.

N. Housing, Health and Medical Care, and Transportation

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

1. Detention Site Standards

The Contractor shall ensure that detention sites conform to ACA and ICE 2011 PBNDS Optimal Standards. A fire and emergency plan shall exist and shall be aggressively managed. The Contractor shall ensure facilities conformance to the following:

- a. Be clean and vermin/pest free.
- b. Have a suitable waste disposal program.
- c. The Contractor shall distribute suitable linens (sheets, pillow cases, towels, etc.). The Contractor shall launder and change linens per ICE 2011 PBNDS.
- d. The Contractor shall distribute appropriate clean blankets.
- e. The Contractor shall ensure fire and emergency exits remain unimpeded to permit prompt evacuation of detainees and staff members in an emergency.
- f. The Contractor shall distribute articles of personal hygiene (e.g., soap, toothbrush, toothpaste, comb, toilet paper, shaving equipment, and female sanitary items).

For safety, security, and sanitation purposes, an inspection of the detainee housing areas shall be [REDACTED]. The inspection shall be [REDACTED] and be available for review by the COR or alternate COR.

[REDACTED] The Contractor shall take immediate action to repair all defective equipment.

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

2. Health and Medical Care

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

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

3. Medical Services

The Contractor shall be responsible for the provision of health care services for ICE detainees at the facility in accordance with ICE 2011 PBNDS and National Commission on Correctional Health Care (NCHC).

In the event of an emergency, the Contractor shall proceed immediately with necessary medical treatment. In such event, the Contractor shall notify ICE immediately regarding the nature of the transferred detainee's illness or injury and type of treatment provided.

The Contractor shall ensure that all health care service providers utilized for ICE detainees hold current licenses, certifications, and/or registrations with the State and/or City where they are practicing. The Contractor shall retain a registered nurse to provide health care and sick call coverage unless expressly stated otherwise in this SOO. In the absence of a health care professional, non-health care personnel may refer detainees to health care resources based upon protocols developed by the Immigration Health Services Core (IHSC). Healthcare or health trained personnel may perform screenings, in accordance with IHSC protocols.

The Contractor shall ensure that onsite medical and health care coverage as defined below is available for all ICE detainees at the facility twenty-four (24) hours a day, seven (7) days a week. The Contractor shall ensure that its employees solicit each detainee for health complaints and deliver complaints in writing to the medical and health care staff. The contractor shall provide

detainees written instructions for gaining access to health care services. Procedures shall be explained to all detainees in the detainee's native language, and orally to detainees who are unable to read. The contractor shall provide instructions and assistance in personal hygiene, dental hygiene, grooming, and health care, as needed.

The Contractor shall furnish onsite health care under this SOO. The Contractor shall not charge any ICE detainee an additional fee or co-payment for medical services or treatment provided at the Contractor's facility. Onsite healthcare services shall be performed according to ICE 2011 PBNDS.

If the Contractor determines that an ICE detainee has a medical condition which renders that person unacceptable for detention under this SOO (for example, contagious disease, condition needing life support, uncontrollable violence), the Contractor shall notify ICE. Upon such notification, the Contractor shall allow ICE reasonable time to make the proper arrangements for further disposition of that detainee.

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 release any and all medical information for ICE detainees to the IHSC representatives upon request, except where prohibited by federal or state law or regulation. 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. For medical care provided outside the facility, the IHSC may determine that an alternative medical provider or institution is more cost-effective or more aptly meets the needs of ICE and the detainee. 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:

IHSC VA Financial Services Center
P.O. Box 149345
Austin, TX 78714-9345
Phone: 800-479-0523
Fax: 512-460-5538

The Contractor is to notify all medical providers approved to furnish off-site health care of detainees to submit their bills in accordance with instructions provided to:

IHSC VA Financial Services Center
P.O. Box 149345
Austin, TX 78714-9345
Phone: 800-479-0523
Fax: 512-460-5538

The Contractor shall furnish 24 hour emergency medical care and emergency evacuation procedures. In an emergency, the Contractor shall obtain the medical treatment required to preserve the detainee's health. The Contractor shall have access to an off-site emergency medical provider at all times. The Health Authority of the Contractor shall notify IHSC at the following location of such instances:

DIHS Managed Care Coordinators,
ICE Health Services, 1220 L Street, NW, PMB 468
Washington, DC, 20005-4018,
Phone (888) 718-8947
Fax (202) 318-0080

As soon as possible, and in no case more than 72 hours after detainee receipt of such care. The Health Authority will obtain pre-authorization from the IHSC Field Office Medical Coordinator for service(s) beyond the initial emergency situation.

The Contractor shall allow IHSC Field Office Medical Coordinators reasonable access to its facility for the purpose of liaison activities with the Health Authority and associated Service Provider departments.

The Contractor agrees to 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.

The Contractor agrees to provide ICE detainees with the same level of medical care and services as provided to preferred clients on other contracts as part of the per diem rate. This rate includes:

- On-site sick call;
- Medication (over the counter/non-legend and routine drugs and medical supplies); and
- Escort/security services for transport to/from emergency or non-emergency health care services as either an in-patient or out-patient.

Facility Requirements for Infectious Disease Screening

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

Infectious Disease Screening

In order to prevent the transmission of TB to the resident population of a detention facility, the Contractor will perform a TB screening as part of the a routine infectious disease screening within 12 hours of detainee admission and obtain documented clearance of transmissible disease

before the detainee is assigned to a housing unit or is transferred from the intake processing area. A screening chest x-ray will be performed by a trained and qualified health care provider and interpreted by a credentialed radiologist. Detainees will remain isolated from the rest of the facility population (remain in the intake screening area) until the chest x-ray report is obtained and the interpretation verifies that the detainee is free of infectious TB. The turnaround time for chest x-ray interpretation should be 4 hours or less. Detainees who are found to be infected or where there is a possibility that they are infected will be assigned to a respiratory isolation unit until treatment or further testing is done and the detainee is no longer infectious.

Teleradiology Service Provider

The Contractor shall use the services of the ICE Teleradiology Service Provider (ITSP). The cost of the equipment, maintenance of the equipment, training of staff, and arrangements for interpretation of the x-rays by credentialed radiologists, and transmission of data to and from the detention facility are provided by the ITSP and charged directly to ICE. The Contractor shall coordinate with the ITSP to ensure adequate space is provided for the equipment, connectivity and electrical services are installed, immediate 24/7 access to equipment for service and maintenance by ITSP technicians is granted, a teleradiology coordinator is appointed and available for training by the ITSP, and medical staff is available to perform the screening exams and receive reports. The teleradiology coordinator may be a nurse or nurse practitioner and collateral duty of the appointed staff. It is not necessary to appoint a full time coordinator if the volume of work does not support a full time employee.

4. [REDACTED] Transportation Services:

- a. The Contractor shall provide all such ground transportation services as may be required to transport detainees securely, in a timely manner, to locations as required by the COR or designated ICE official. Transportation services shall be performed in accordance with the terms and conditions of this contract, post orders, ACA standards, and the ICE 2011 PBNDS. Transportation mileage reimbursable rates will be commensurate with current applicable federal travel allowance rates. When officers are not providing transportation services, the Contractor shall assign the employees to supplement security duties within the facility as required by the COR or designated ICE official. However, the primary function of these officers is transportation. Duties as directed by the COR utilizing these officers should not incur any additional expenses to the Government.

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

- b. The Contractor shall furnish suitable vehicles in good condition, approved by the Government, to safely provide the required transportation services per facility as listed below. The Contractor shall comply with all federal and state laws with regard to

inspections, licensing, and registration for all vehicles used for transportation. The Contractor shall use Government Furnished Vehicles listed on Attachment 1 as needed.

- c. Nothing in this contract shall restrict the Contractor from acquiring additional vehicles as deemed necessary by the Contractor at no cost to the Government. The Contractor shall not allow employees to use their privately owned vehicles to transport detainees. The Contractor shall furnish vehicles equipped with interior security features in accordance with ICE 2011 PBNDS including physical separation of detainees from guards. The Contractor shall provide the interior security specification of the vehicles to ICE for review and approval prior to installation. Vehicles furnished by the Contractor shall be equipped with interior security features such as, but not limited to: [REDACTED]
- d. In the event of transportation services involving distances that exceed a standard eight hour workday to complete, the Contractor shall be reimbursed for related costs of lodging and meals commiserate with the U.S. General Services Administration rates for such within the geographical area of occurrence. Any incurred overtime pay for such services will be reimbursed at the applicable Department of Labor overtime rate for the contract employee's classification incorporated within this contract. The Contractor shall comply with ICE 2011 PBNDS related to the number of hours the Contractor employee may operate a vehicle. Overnight lodging resulting from transportation services shall be approved in advance by the COR or designated ICE official.
- e. The transportation shall be accomplished in the most economical manner.
- f. The Contractor personnel provided for the above services shall be of the same qualifications, receive the same training, complete the same security clearances, and wear the same uniforms as those Contractor personnel provided in the other areas of this contract. Transportation officers shall have the required state licenses for commercial drivers with the proper endorsement limited to vehicles with Automatic Transmission and the state DMV Medical Certification.
- g. During all transportation activities, at least one officer shall be the same sex as the detainee. Questions concerning officer assignments shall be directed to the COR for final determination.
- h. The contractor shall ensure that all transportation officers are equipped with [REDACTED] and guard equipment as indicated in Section XIV ([REDACTED]) of this RFP to provide [REDACTED] services. Contractor shall ensure that transportation officers are properly training to [REDACTED]
- i. The Contractor shall, upon order of the COR, or upon his or her own decision in an urgent medical situation, transport a detainee to a hospital location. An officer, or officers, shall keep the detainee under constant supervision 24 hours per day until the

detainee is ordered released from the hospital, or at the order of the COR. The Contractor shall then transport the detainee to the detention site.

- j. The COR may direct the Contractor to transport detainees to unspecified, miscellaneous locations.
- k. When the COR provides documents to the Contractor concerning the detainee(s) to be transported and/or escorted, the Contractor shall deliver these documents only to the named authorized recipients. The Contractor shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.
- l. ICE will provide [REDACTED] The Contractor shall provide a [REDACTED]
- m. Failure of the Contractor to comply fully with the detainee(s) departure as pre-scheduled shall result in the Contractor having deductions made for non-performance.
- n. The transporting of detainees shall not be limited to non-criminal detainees.
 - o. ICE anticipates normal transportation requirements other than hospital visits and local needs consisting of the following. The mileage is based on a start location of the Miami Field Office currently located in Plantation, Florida, plus 50 miles per route to allow for geographic diversity. The list below is not all inclusive; contractor shall provide ground transportation to other locations as per direction of the COR or designated ICE official.

Broward Transportation

Route	Destination	Frequency	Estimated Mileage (round trip x 52 weeks per year)
1	Palm Beach County Jail	[REDACTED]	1,488
2	Glades County Detention Center	[REDACTED]	21,840
3	Krome SPC (and points in between)	[REDACTED]	28,600
4	Miami International Airport (and points in between)	[REDACTED]	44,720

Route	Destination	Frequency	Estimated Mileage (round trip x 52 weeks per year)
5	Ft. Lauderdale/ Hollywood International Airport		2,496
6	DRO Orlando Sub-Office (and points in between)		132,600
7	Comfort Suites Hotel		1,368
8	Various Consulate Offices		13,416
9	North Broward Medical Center		1,040
10	Broward General Medical Hospital		1,040
1 1	Atlantic Shores Hospital		3,120
1 2	Larkin Hospital		300
1 3	Stuart, FL ERO Sub- Office		960
1 4	Behavior Intervention (Delray Beach, FL.)		3,120
1 5	Martin County Jail		11856
1 6	St. Lucie County Jail		13624
1 7	Okeechobee County Jail		11386
1 8	Hendry County Jail		11906

Route	Destination	Frequency	Estimated Mileage (round trip x 52 weeks per year)
1 9	Broward County Jail		3732
2 0	FDC-USM-Ft. Lauderdale		1194
2 1	ICE Miramar Office		2130

5. Stationary Guard Services:

The Contractor agrees to provide stationary guard services on demand by the COR and shall include, 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 COR. Qualified detention officer personnel employed by the Contractor under its policies, procedures, and practices will perform such services. The Contractor agrees to augment such practices as may be requested by CO or COR to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COR.

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

The itemized monthly invoice for such stationary guard services shall state the number of hours being billed, the duration of the billing (times and dates) and the names of the detainees that were guarded. Such services shall be denoted as a separate item on submitted invoices. ICE agrees to reimburse the Contractor for actual stationary guard services provided at a negotiated rate.

During these activities at least one officer shall be the same sex as the detainee. Questions concerning officer assignments shall be directed to the COR for final determination.

6. Notification and Public Disclosures

There shall be no public disclosures regarding this contract made by the Contractor (or any subcontractors) without review and approval of such disclosure by ICE Public Affairs and express permission granted by the ICE Contracting Officer. The Government considers such information privileged or confidential until award of the contract.

7. Establish and Maintain Program for Prevention of Sexual Abuse/Assault

The Contractor shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program. This program shall include training that is given separately to both staff and detainees, in accordance with the Prison Rape Elimination Act (PREA). Contractor shall adhere to ICE 2011 PBNDS Optimal Standard 2.11 for Sexual Abuse and Assault Prevention and Intervention.

III. PERSONNEL

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

A. Minimum Standards of Employee Conduct

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

1. Employees shall not display favoritism or preferential treatment to one detainee, or group of detainees, over another.
2. Employees shall not discuss or disclose information from detainee files or immigration cases, except when necessary in the performance of duties under this contract.
3. The employee may not interact with any detainee except in a relationship that supports the approved goals of the facility. Specifically, employees shall not receive nor accept any personal (tangible or intangible) gift, favor, or service, from any detainee, any detainee's family, or associate no matter how trivial the gift, favor, or service may seem, for themselves or any members of their family. In addition, the employee shall not give any gift, favor, or service to detainees, detainee's family, or associates.
4. The employee shall not enter into any business relationship with detainees or their families (e.g., selling, buying, or trading personal property).
5. 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.
6. All employees are required to immediately report to the Warden/Facility Director or ICE Supervisor any criminal or non-criminal violation or attempted violation of these standards.
7. The Contractor shall report all violations or attempted violations of the standards of conduct or any criminal activity immediately to the COR. Violations may result in employee removal from the facility. Failure on the part of the Contractor either to report a known violation or to take appropriate disciplinary action against offending employee

or employees shall subject the Contractor to appropriate action including possible termination of the contract for default.

8. The Contractor shall not employ any person who is currently an employee of any federal agency – including active duty military personnel – or whose employment would present an actual or apparent conflict of interest.

B. Minimum Personnel Qualification Standards

The Contractor must agree that each person employed by the firm or any subcontractor(s) shall have a social security card issued and approved by the Social Security Administration and shall be a United States citizen or a person lawfully admitted into the United States for permanent residence, have resided in the U.S. for the last five years (unless abroad on official U.S. government duty), possess a high school diploma or equivalent (GED), and have no criminal record. Each employee of the Contractor and of any subcontractor(s) must complete and sign a Form I-9, "Employment Eligibility Verification," before commencing work. The Contractor shall retain the original Form I-9 and shall furnish the COR with a copy of the Form I-9 before the employee commences work. The Contractor shall be responsible for acts and omissions of its employees and of any subcontractor(s) and their employees.

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

- 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:
 - a. The ability to greet and deal tactfully with the general public;
 - b. 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;
 - c. Good judgment, courage, alertness, an even temperament, and render satisfactory performance through knowledge of his/her position responsibilities;
 - d. Ability to maintain poise and self-control during situations that involve mental stress, such as fires, explosions, civil disturbances, and building evacuations.
 - e. All employees on this contract must maintain current/physical residency in the continental United States.
 - f. Employees may not be currently employed by any federal agency, including active duty military, whereas their employment under this contract could present an actual or apparent conflict of interest.
 - g. Employees must be capable of understanding and applying written and verbal orders, rules, and regulations in English. 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 in English.
- h. All personnel selected to transport or escort detainees must have a valid firearms license to possess and carry firearms under the regulations of the State of Florida.
 - i. All personnel must have current First Aid and CPR certifications and be capable of using those skills to respond to apparently life-threatening medical conditions while awaiting response from facility health care personnel.

C. Health Requirements for All Detention Officers

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

The Contractor shall have a collaborative agreement with a fully licensed certified independent clinic and laboratory for the purpose of accomplishing the Standard Form 88, Medical Record – Report of Medical Examination.

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

1. Detention Officers must be free from any serious physical illnesses, ailments, or maladies, including epilepsy. This also includes other diseases that may be transmitted to and result in the disablement of other persons.
2. Detention Officers are required to have the following: (a) uncorrected distant vision must be equal to or better than 20/20 in each eye; (b) binocular distant vision must be correctable to 20/20; (c) monocular vision is generally disqualifying; depth perception must be equal to or better than 70 seconds of arc; (d) peripheral vision must be normal; (e) color vision must be normal. Acceptable measure of color discrimination is the Ishihara color (14 plates). X-chrome lenses are not acceptable to ICE as a means of correcting color deficiencies. Any disease or condition, which interferes with a person's vision, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
3. Detention Officers shall not have heart, lung, skeletal, or other physical defects that would impair their ability to perform effectively in either normal or emergency situations.
4. Detention Officers shall possess unimpaired use of hands, arms, legs, and feet.

5. Detention Officers shall be able to run when necessary and be capable of handling portable fire extinguishers, building fire hoses, and related equipment.
6. Detention Officers shall be able to wear all necessary equipment, or other protective items.
7. Officers shall be mentally alert and emotionally stable with an absence of detectable neurotic or psychoneurotic conditions that would affect their ability to act during a stressful situation involving mental stress.
8. As required by the Occupational Safety and Health Administration, 29 CFR, Part 1910.1035 (Occupational Exposure to Tuberculosis), all employees in occupations with high-risk exposure are required to have a TB Skin Test completed annually. The Contractor shall accomplish a baseline test on all newly hired employees. Each employee must have a TB Skin Test Certificate prior to entering on his/her first day of duty. The Contractor shall be responsible for re-testing of employees annually.
9. The Contractor shall report immediately any changes to (1) through (8) above, in a Detention Officer's health status to the COR. If the COR determines that Contractor employees do not meet minimum health standards, the Contractor's employee must undergo a "Fitness for Duty" examination at no cost to the Government.
10. Detention Officers must have no hearing defects or no hearing defects with the use of a correctable device.

D. Random Drug Testing

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

E. Contraband Program and Inspection

A contraband control program shall be established in accordance with ICE 2011 PBNDS Optimal Standards and the ACA standards on the control of contraband.

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

F. Removal from Duty

If the COR or the Contractor receives and confirms disqualifying information concerning a Contractor employee, the Contractor shall, upon notification by the COR, immediately remove the employee from performing duties under this contract. The Contractor shall revoke the employee's identification credentials and complete any required dispositions. The Contractor shall immediately notify the COR when the employee is removed from duty. Disqualifying information includes but is not limited to the following:

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

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

1. Violation of the Rules and Regulations Governing Detention facilities set forth in ICE Publications entitled "Detention Officer Handbook";
2. Violation of the Rules and Regulations Governing Public Buildings and Grounds, 41 CFR 101-20.3;
3. Neglect of duty, including sleeping while on duty, loafing, unreasonable delays or failures to carry out assigned tasks, conducting personal affairs during official time, leaving post without relief, and refusing to render assistance or cooperation in upholding the integrity of the security program at the work sites;
4. Falsification or unlawful concealment, removal, mutilation, or destruction of any official documents or records, or concealment of material facts by willful omissions from official documents or records;
5. Theft, vandalism, immoral conduct, or any other criminal actions;
6. Possessing, selling, consuming, or being under the influence of intoxicants, drugs, or substances which produce similar effects;
7. Unethical or improper use of official authority or credentials;
8. Unauthorized use of communication equipment or government property;

9. Misuse of equipment or weapons (misuse for a weapon is defined or addressed by ICE policy in Section VII – Facility Security and Control / Sub-section M. Use of Force Policy);
10. Violations of security procedures or regulations;
11. Recurring tardiness;
12. Possession of alcohol, illegal substances, or contraband while on duty;
13. Fraternalization with detainees as determined by the COR or designee;
14. Repeated failure to comply with visitor procedures as determined by the COR;
15. 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;
16. Failure to maintain acceptable levels of proficiency or to fulfill training requirements;
17. Changes in an employee's ability to meet the physical and/or mental health requirements of this contract;
18. Contractor employee who is under investigation by any law enforcement agency will be removed from duties pending outcome of the disposition.

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

G. Tour of Duty Restrictions

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

H. Dual Positions

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

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

I. Post Relief

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

J. Personnel Files

The Contractor shall maintain a system of personnel files, and make all personnel files available to the CO and the COR upon request. These files shall be maintained and current for the duration of the employee's tenure under the contract plus six (6) years and three (3) months. The files shall contain verification of training and experience and credentials for all the staff.

K. Uniform Requirements

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

1. Uniforms:

The Contractor shall provide uniforms to its employees. The design and color of the Contractor's uniforms shall not be similar to those worn by ICE officers. All officers performing under this contract shall wear uniforms of the same style and color while on duty. Lettered breast badges and cap insignia must indicate the rank of authority and be prominently displayed as part of each uniform. A shoulder patch on the left shoulder should 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.

The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt (mandatory), cap (mandatory), jacket, shoes or boots (mandatory), [REDACTED]

Contractor shall ensure that each officer has a complete uniform while performing assignments under this contract.

Prior to the contract performance date, the Contractor shall document to the COR the uniform and equipment items that have been issued to each employee. The COR shall have the right to approve or disapprove any uniform apparel.

- **Identification Credentials**

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

- a. A photograph that is at least one inch square that shows the full face and shoulders of the employee and is no more than 30 days old when the Contractor issues the credential.
- b. A printed document that contains personal data and description consisting of the employee's name, sex, birth date, height, weight, hair color and eye color, as well as the date of issuance, the signature of the employee, and the signature of project manager or designated Contractor personnel.
- c. To avoid the appearance of having Government issued badges, the contractor shall not possess wallet type badges or credentials. All credentials shall be approved by the COR.
- d. Contractor shall ensure that employees obtain all necessary Government Identification Cards to include Personnel Identity Verification (PIV) Cards.

L. Permits and Licenses

1. Business Permits and Licenses

The Contractor must obtain all required permits and licenses by the date of contract award. The Contractor must (depending on the state's requirements) be licensed as a qualified security service company in accordance with the requirements of the district, municipality, county, and state in which ICE 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.

3. 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 ICE 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.

4. Jurisdiction

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

M. Encroachment

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

N. Work Schedules

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

1. Post Work Schedules

One week in advance, the Contractor shall prepare supervisory and Detention Officer work schedules, for a two-week period, and shall post them in work areas or locker rooms. A manpower report shall be submitted to the COR on a monthly basis. Schedules shall be prepared on a form designated by ICE. Changes in duty hours shall also be posted on this form in sufficient time to ensure 24-hour advance notice. By noon each day, the Contractor shall provide, to ICE the duty roster showing all assignments for the following day. At the completion of each shift, the Contractor shall also provide an employment report listing (copies of the sign-in sheets [GSA Form 139, Record of Arrival and Departure from Buildings during Security Hours] for each shift) for each employee who actually worked, work classification, post assignments, and hours worked, as well as total hours worked by supervisory and non-supervisory employees to the COR. 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 at the direction of the COR or ICE Supervisor on Duty may reassign him/her to another post.

2. Starting and Stopping Work

The Contractor is responsible for all employees to be dressed in full uniform and ready to begin work promptly at the beginning of each shift. Each employee shall remain at the duty locations until the shift is completed. The Contractor shall provide, to ICE COR, documentation certifying that each contract employee has been issued approved uniforms and equipment prior to Entry on Duty (EOD) date.

3. 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 use GSA Form 139, Record of Arrival and Departure from Buildings during normal duty hours or other forms designated by ICE. The Government shall specify the registration points,

which will be at the protected premises, and the Contractor must utilize those points for this purpose.

Officers, working as supervisors, shall make the designation "Supervisor" in the rank column on GSA Form 139, Record of Arrival and Departure from Buildings during normal duty hours, or other forms designated by ICE; all others will enter "On Duty." The applicable post or position numbers may be entered in the "relief" column after mutual concurrence between ICE and the Contractor.

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

4. Rest 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.

5. Work Relief

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

6. Hospitalization of Detainees

Upon order of the COR or designated ICE officer, or in an emergency situation, the Contractor shall take custody of and safeguard detainee(s) at a hospital or clinic when the detainee(s) are undergoing medical examination. If the detainee is admitted to the hospital, the detainee will remain in the custody of a contract employee of the same gender. The contract employee will remain until relieved by another contract employee. Twenty-four hour custody shall be maintained, with constant visual observation when practicable. The detainees shall not use the telephones unless the Contractor receives prior approval from the COR. The contract employees shall not fraternize with clinic/hospital staff or with casual visitors to the clinic/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 COR(s)

prior to allowing access to the detainee. The Contractor is obligated to relay messages as requested by the detainee to ICE COR.

IV. BACKGROUND AND CLEARANCE PROCEDURES

A. Background Investigations Required

The Contractor shall process all background investigations through the ICE Security Office via the COR prior to contract start date. ICE shall have complete control over granting, denying, suspending, and terminating employment suitability checks for Contractor employees and prospective employees. If the COR receives a report indicating the unsuitability of any employee or prospective employees, the COR shall inform the Contractor that the Government will not allow the individual on site.

C. Security Requirements

D.

The Department of Homeland Security (DHS) has determined that performance of the task requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) access classified National Security Information (herein known as classified information). Classified information is Government information, which requires protection in accordance with Executive Order 12958, Classified National Security Information, and supplementing directives. This clause applies to the extent that this contract involves access to classified information.

The Contractor shall comply with:

- (1) The Security Agreement (DD Form 441), including the *National Industrial Security Program Operating Manual* (DOD 5220.22-M); and
- (2) Any revisions to that manual, notice of which has been furnished to the Contractor.

(a) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(b) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

The Contractor will abide by the requirements set forth in the DD Form 254, Contract Security Classification Specification, included in the contract, and the National Industrial Security Program Operating Manual (NISPOM) for the protection of classified information at its cleared facility, if applicable, as directed by the Defense Security Service. If the Contractor has access

to classified information at a DHS or other Government Facility, it will abide by the requirements set by the agency.

C. Suitability Determination

DHS shall have and exercise full control over granting; denying, withholding, or terminating unescorted government facility access 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. The Office of Professional Responsibility, Personnel Security Unit (OPR-PSU), shall allow no employee of the Contractor to EOD and/or access sensitive information or systems without a favorable EOD decision or suitability determination. 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.

D. 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 shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the OPR-PSU. 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 OPR-PSU through the COR, no less than 5 days before the starting date of the contract or five days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

1. Standard Form 86, "Questionnaire for National Security Positions"
Form will be submitted via e-QIP (electronic Questionnaires for Investigation Processing)
(Two copies)
2. FD Form 258, "Fingerprint Card" (two copies)
3. Foreign National Relatives or Associates Statement

4. DHS 11000-9, "Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act"
5. Drug Questionnaire
6. Alcohol Questionnaire

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 US 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 that involves access to, development of, or maintenance to any DHS information technology (IT) system.

E. Continued Eligibility

If a prospective employee is found to be ineligible for access to Government facilities or information, the COR 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 will report any adverse information coming to its attention concerning contract employees under the contract to the OPR-PSU through the COR. Reports based on rumor or innuendo should 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/resignations within five days of occurrence. The Contractor will return any expired DHS issued identification cards and building passes, or those of terminated employees to the COR. If an identification card or building pass is not available to be returned, a report must be submitted to the COR, referencing the pass or card

number, name of individual to whom issued, and the last known location and disposition of the pass or card. The COR will return the identification cards and building passes to the responsible ID Unit.

F. Employment Eligibility

The Contractor will agree that each employee working on this contract will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS to establish work authorization.

The Contractor must agree that each employee working on this contract will 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 its 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 detainees will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

G. Security Management

The Contractor shall appoint a senior official on site to act as the Corporate Security Officer. The individual will interface with the OPR-PSU through the COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COR 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 COR 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 Department of Homeland Security (DHS) operations and to the former Immigration and Naturalization Service (FINS) operations. These entities are hereafter referred to as the Department.

H. Information Technology Security Clearance

- a. When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor agrees to provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in *DHS IT Security Program Publication DHS MD 4300.Pub*. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

- b. 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).

I. Information Technology Security Training and Oversight

All Contractor employees using Department automated systems or processing Department sensitive data will be required to receive Security Awareness Training and other training assigned by ICE OCIO. 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 should be aware of any unusual or inappropriate behavior by personnel accessing systems. Any unauthorized access, sharing of passwords, or other questionable security procedures should be reported to the local Security Office or Information System Security Officer (ISSO).

J. Initial Drug Testing

The Contractor must obtain screening for the use of illicit drugs of every employee and prospective employee working under this contract. Drug screening is urinalysis to detect the use of amphetamines, cocaine metabolites, opiates (morphine/codeine), phencyclidine (PCP), and marijuana metabolites by an individual. ICE may expand the above list to include additional drugs. A lab approved by the National Institute of Drug Abuse (NIDA) must perform the screening.

Prior to the granting of a favorable EOD decision, the Contractor must submit the results of the drug screening on the applicant to the COR. Drug testing of an applicant will commence as soon as scheduled upon receipt of an applicant's personnel suitability packet by the COR. The results of an applicant's drug test must be submitted to the COR no later than 21 calendar days after receipt of an applicant's personnel suitability packet. Such tests shall be obtained from a National Institute of Drug Abuse (NIDA) approved laboratory and screened for the presence of the following drugs or drug classes: amphetamines, cocaine metabolites, opiates (morphine/codeine), phencyclidine (PCP) and marijuana metabolites. (The ICE/ERO reserves the right to expand the list above to include additional drug/drug classes.) Contractor shall ensure

that all federal, state, and local legal procedures are followed whether or not included in these procedures, with regard to the specimen, Contractor must ensure that the confirmations are correct and that an adequate chain of custody procedure exists and is followed. The Contractor must post the ICE “Drug Free Workplace Policy” in all contract work areas.

V. TRAINING

Training shall consist of initial qualification training, refresher training, and quarterly re-qualification of all armed officers. Employees shall not perform duties under this contract until they have successfully completed all initial training and the COR receives written certification from the Contractor. The contractor shall ensure all detention/transportation officers are trained in accordance with requirements set by ICE PBNDS 2011, ACA standards, and this contract.

A. General Training Requirements

All employees must have the training appropriate to their assignments and in accordance with ACA Standards, the 2011 PBNDS and in this sub-section of the RFP/contract. 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 required refresher courses or have an institution approved by the COR or ICE designee. Instructors must be certified by a state or nationally recognized institution, unless otherwise approved in writing by the COR or ICE designee. Firearms Instructors must be licensed by the State of Florida. All instructors must be approved in advance by the COR. Failure of any employee to complete training successfully is sufficient reason to disqualify him or her from duty.

All new Detention Officers shall receive 60 hours of basic training, not to include firearms, and 40 hours of on-the-job training prior to entering on duty. The Contractor’s Training Officer will be responsible for administering an on-the-job training program for new employees. A senior Detention Officer, at all times during this latter 40-hour period, must accompany the Detention Officers. The Contractor’s Training Officer shall send a copy of the documentation to the COR upon successful completion of the employee’s on-the-job training.

In addition, after completion of the first 100 hours of training, the Contractor has 60 days to complete an additional 40 hours of training for each employee. During the remainder of the first year on duty, the Contractor shall cause the employee to have an additional 40 hours of training for a total of 180 hours within the first year of employment. The training program must directly relate to the employee’s assigned position and afford application of necessary job skills. The Contractor, at no cost to the Government, shall provide a training site to the Government.

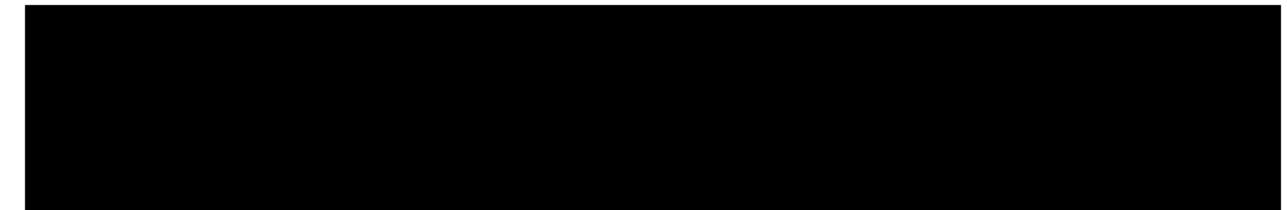
1. Basic Training Subjects

Employees must complete the following list of basic training subjects. The course title is followed by the estimated hours of training for that subject.

- a. In-service Orientation/Social Diversity 2 HRS
- b. Counseling Techniques/Suicide Prevention and Intervention* 2 HRS

c. Conduct/Duties/Ethics and Courtroom Demeanor	2 HRS
d. Bomb Defense and Threats	1 HR
e. Telephone Communications/Radio Procedures	1 HR
f. Fire and other Emergency Procedures	2 HRS
g. Treatment and Supervision of Detainees	2 HRS
h. ICE Use of Force Policy	2 HRS
i. Security Methods/Key Control/Count	1 HR
j. Procedures/Observational Techniques	4 HRS
k. EEO/Sexual Harassment	2 HRS
l. Detainee Escort Techniques	1 HR
m. ICE Paperwork/Report Writing	2 HRS
n. Detainee Searches/Detainee Personal Property	4 HRS
o. Property/Contraband	2 HRS
p. Detainee Rules and Regulations	2 HRS
q. First Aid*	4 HRS
r. Cardiopulmonary resuscitation (CPR)*	4 HRS
s. Blood-borne Pathogens*	2 HRS
t. Self Defense	8 HRS
u. Use of Restraints	6 HRS
v. [REDACTED]	**
w. Sexual Abuse/Assault Prevention and Intervention*	2 HRS
x. National Detention Standards	2 HRS
y. Basic ICE/ERO Operational Expectations	8 HRS

*** Critical Training Subjects**



2. Refresher Training

Every year the Contractor shall conduct 40 hours of Refresher Training for all Detention Officers including Supervisory Detention Officers. Refresher training shall consist of these critical subjects listed above and a review of basic training subjects and others as approved by ICE.

CPR/First Aid certification shall be completed every two years or as required. This training shall be provided at no cost to the Government. Upon completion, the Contractor shall provide documentation of refresher training to the COR.

In addition to the refresher training requirements for all Detention Officers, supervisors must receive refresher training relating to supervisory duties.

3. On-the-Job Training

After completion of the minimum of 60 hours basic training, all Detention Officers will receive an additional 40 hours of on-the-job training at specific post positions. This training includes:

- a. Authority of supervisors and organizational code of conduct.
- b. General information and special orders.
- c. Security systems operational procedures.
- d. Facility self-protection plan or emergency operational procedures.
- e. Disturbance Control Team training.

4. Training During Initial 60 Day Period

The Contractor shall provide an additional 40 hours of training for Detention Officers within 60 days after completion of first 100 hours of training. The Contractor shall provide the training format and subjects, for approval by the COR and/or CO, prior to the commencement of training.

5. Basic First Aid and CPR Training

All members of the Contractor's security staff shall be trained in basic first aid and CPR. They must be able to:

- a. Respond to emergency situations within four minutes.
- b. Perform cardiopulmonary resuscitation (CPR).
- c. Recognize warning signs of impending medical emergencies.
- d. Know how to obtain medical assistance.
- e. Recognize signs and symptoms of mental illness.
- f. Able to administer medication;
- g. Know the universal precautions for protection against blood-borne diseases.

B. Supervisory Training

All new Supervisory Detention Officers assigned to perform work under this contract must successfully complete a minimum of 40 hours of formal supervisory training provided by the Contractor prior to assuming duties. This training is in addition to mandatory training requirements for Detention Officers and must be conducted annually. The course title is followed by the estimated hours of training for that subject.

Supervisory training shall include the following management areas:

- | | |
|---|-------|
| 1. Techniques for issuing written and verbal orders | 2 HRS |
| 2. Uniform clothing and grooming standards | 1 HR |
| 3. Security Post Inspection procedures | 2 HRS |
| 4. Employee motivation | 1 HR |
| 5. Scheduling and overtime controls | 2 HRS |

6. Managerial public relations	4 HRS
7. Supervision of detainees	4 HRS
8. Other company policies	4 HRS
9. Non-violent Crisis Intervention	8 HRS
10. ICE/ERO contract overview (to include policies, responsibilities, and working environment/conditions)	8 HRS

Additional classes are at the discretion of the Contractor with the approval of the COR.

The Contractor shall submit documentation to the COR, to confirm that each supervisor has received basic training as specified in the basic training curriculum.

C. Proficiency Testing

The Contractor shall give each Detention Officer a written examination consisting of at least 25 questions after each classroom-training course is completed. The Contractor may give practical exercises when appropriate. The COR shall approve the questions before the Contractor can administer the examination. To pass any examination, each officer must achieve a minimum score of 80 percent. The Contractor must provide the COR with the eligible Detention Officer's completed exam before the Detention Officer may be assigned to duties under the contract. Should an employee fail the written test on the initial attempt, he or she shall be given additional training by the Contractor and be given one additional opportunity to retake the test. If the employee fails to complete and pass the test the second time, the Contractor shall remove the employee from duties on this contract.

E. Certified Instructors

Certified instructors shall conduct all instruction and testing. A state or nationally recognized institution shall certify instructors unless otherwise approved in writing by the COR. 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 COR must approve the instructor prior to the training course.

F. Training Documentation

The Contractor shall submit a training forecast and lesson plans to the COR or alternate COR, on a monthly basis, for the following 60-day period. The training forecast shall provide date, time, and location of scheduled training and afford the COR observation/evaluation opportunity.

The Contractor shall certify and submit the training hours, type of training, date and location of training, and name of the instructor monthly for each employee to the COR or alternate COR.

VI. REQUIRED SERVICES - ADMINISTRATION AND MANAGEMENT

A. Manage Information System for Collecting, Retrieving, Storing, and Reporting Detainee Detention

All detainee files are to be prepared, maintained, retired, and disposed of in accordance with the ICE policy. Policy and procedures shall be developed to ensure the confidentiality and security of all detainee files.

B. Manage the Receiving and Discharge of Detainees

In accordance with ICE 2011 PBNDS, the Contractor will provide for the admitting and releasing of detainees to protect the health, safety, and welfare of each individual. During the admissions process, detainees undergo screening for medical purposes, have their files reviewed for classification purposes, submit to a standard body search, and are personally observed and certified regarding the examination, categorization, inventorying, and safeguarding of all personal belongings. This shall include fingerprinting of detainees.

The Contractor shall comply with the ICE policy on Admission and Release when entering detainee admission and release data.

ICE detainees shall be fingerprinted in accordance with the ICE policy on Admissions Documentation. The intake process shall include, at a minimum, a medical and social screening prior to detainee release into the general population.

The Contractor shall abide by the Security Section as indicated in 2.1 Admission and Release of ICE PBNDS 2011. Detainees will be classified upon arrival, before being admitted to the general population. The Contractor will periodically re-classify detainees, in accordance with the ICE PBNDS 2011. When female detainees are housed, they will be issued a separate color uniform than male detainees. If during classification the Contractor determines that a detainee is classified as a higher level, the Contractor must separate the detainee from General Population and advise ICE for further disposition.

C. Manage and Account for Detainee Assets (funds, property)

The Contractor will provide for the control and safeguarding of detainees' personal property. This will include: the secure storage and return of funds, valuables, baggage, and other personal property; a procedure for documentation and receipting of surrendered property; and the initial and regularly scheduled inventories of all funds, valuables, and other property.

The Contractor shall have written standard procedures for inventory and receipt of detainee funds and valuables. These standards shall adhere to the requirements of ICE policy on Funds and Personal Property; the Enforcement and Removal Operations Policy and Procedure Manual (EROPPM) Update: Chapter 30: Detainee Property Management; and ICE PBNDS 2011. Written procedures shall be established for returning funds, valuables, and personal property to a detainee being transferred or released that adheres to the requirements of ICE policy. The Contractor shall ensure that all detainees who are scheduled for either transfer or release are given all funds (in cash) immediately prior to leaving the facility. Confiscated foreign currency funds are to be returned to the detainee.

D. Securely Operate the Facility

Policy and procedures for the maintenance and security of keys and locking mechanisms shall be developed. The procedures shall include, but are not limited to: method of inspection to expose compromised locks or locking mechanisms; method of replacement for all damaged keys and/or locks; a preventive maintenance schedule for servicing locks and locking mechanisms and method of logging all work performed on locks and locking mechanisms; policy for restricting security keys from 24 hour issue or removal from the institution; and method of issuing emergency keys.

Staff responsible for lock maintenance shall receive training and be certified from a Government approved training program specializing in the operation of locks and locking mechanisms.

The Contractor shall provide constant unarmed perimeter surveillance of the facility. Surveillance may be provided via a minimum of one motorized security patrol.

The Contractor shall develop policies and procedures regarding detainee use of those classified controlled tools and equipment most likely to be used in an escape or as a weapon. Further, the Contractor shall ensure that detainee usage of those classified controlled tools and equipment is only under direct Contractor staff supervision.

E. Establish and Maintain a Program for the Prevention of Sexual Abuse/Assault

The Contractor shall develop and implement a comprehensive sexual abuse/assault prevention and intervention program in accordance with ICE policy, Prison Rape Elimination Act (PREA) Directive and ICE PBNDS 2011. This program shall include training and/or information that is given separately to both staff and detainees.

F. Establish and Maintain a Program for Suicide Prevention and Intervention

The Contractor shall develop and implement a comprehensive suicide prevention and intervention program in accordance with ICE policy and standards. This program shall include training and/or information that is given separately to both staff and detainees.

G. Enforce the Detainee Disciplinary Policy

The Contractor shall comply with ICE 2011 PBNDS disciplinary policy. Facility authorities will take disciplinary action against any detainee who is not in compliance with the rules and procedures of the facility.

H. Maintain Detainee Accountability

Formal counts are conducted in a predetermined manner at specific times of the day and night. A formal count shall be conducted at least once every eight hours (once per shift at minimum), with a shift supervisor verifying it's accuracy. Additional counts shall be conducted when necessary. All counts shall be performed by the contractor in accordance to the ICE 2011 PBNDS Section 2.8 Population counts. All counts shall be documented in separate logs maintained in the applicable locations where detainees are housed, the control center and shift supervisor's office

and shall be maintained for a minimum of 30 days. Count records must be available for review and secured away from the detainee population.

I. Collect and Disseminate Intelligence Information

Policy and procedures for collecting, analyzing, and disseminating intelligence information regarding issues affecting safety, security, and the orderly running of the facility shall be developed. This information should include, but not be limited to: gang affiliations; domestic terrorist groups; tracking of detainees having advanced skills in areas of concern (locksmiths, gunsmiths, explosives, and computers, etc.); narcotics trafficking; mail and correspondences; detainee financial information; detainee telephone calls; visiting room activity; and actions of high profile detainees. The Contractor shall share all intelligence information with the Government and shall work jointly with the ICE Field Office Intelligence Operations staff located at the facility.

J. Provide Security Inspection System

The Contractor will develop and maintain a security inspection system with the aim of controlling the introduction of contraband into the facility, ensure facility safety, security and good order, prevent escapes, maintain sanitary standards, and eliminate fire and safety hazards.

The Contractor's inspections program will meet the requirements of ICE 2011 PBNDS for Security Inspections.

The Contractor shall report all criminal activity related to the performance of this contract to the appropriate law enforcement investigative agency.

The Government may investigate any incident pertaining to performance of this contract. The Contractor shall cooperate with the Government on all such investigations. The Contractor shall immediately report all serious incidents or criminal activity to the COR. Serious incidents 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/protests); staff uses of force including use of lethal and less-lethal force (includes detainees in restraints more than eight hours); assaults on staff/detainees resulting in injuries that require medical attention (does not include routine medical evaluation after the incident); fires; fights resulting in injuries requiring medical attention; 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; fence damage; power outages; bomb threats; high profile detainee cases admitted to a hospital; significant environmental problems that impact the facility operations; transportation accidents (e.g., airlift, bus) resulting in injuries, death or property damage; and sexual assaults.

Pursuant to ICE instructions, the Contractor shall counteract civil disturbances, attempts to commit espionage or sabotage, and other acts that adversely affect the normal site conditions, the security and safety of personnel, property, detainees, and the general public.

K. Maintain Institutional Emergency Readiness

The Contractor shall submit an institutional emergency plan that will be operational prior to issuance of the NTP. The plan shall receive the concurrence of the COR prior to implementation and shall not be modified without the further written concurrence of the CO.

Contractor's emergency plans shall abide by ICE PBNDS 2011 Safety Section: 1.1 Emergency Plans, ACA standards and ICE policies.

Likewise, the Contractor shall have in place, an internal corporate nation-wide staff contingency plan consisting of employees who possess the same expertise and skills required of staff working directly on this contract. At the discretion of ICE, these employees would be required to respond to an institutional emergency at the contracted facility if deemed necessary.

The emergency plans shall include provisions for two or more disturbance control teams. Protective clothing and equipment for each team member and 30 percent of all additional facility staff members shall be provided by the Contractor, and maintained in a secure location outside the secure perimeter of the facility.

Any decision by ICE or other federal agencies for the Contractor to provide and/or direct emergency assistance will be at the discretion of the Government. The Contractor shall be reimbursed by the Government for any and all expenses incurred in providing such assistance.

Attempts to apprehend any escapee(s) shall be in accordance with Emergency Plans, which shall comply with ICE PBNDS 2011 Safety Section: 1.1 Emergency Plans.

The Contractor shall submit to the COR or ICE designee a proposed inventory of intervention equipment (e.g., weapons, munitions, chemical agents) intended for use during performance of this contract. In accordance with ICE policy, the use of electro-muscular disruption (EMD) devices is prohibited. The COR or ICE designee, prior to issuance of the NTP, shall provide concurrence of the intervention equipment. The approved intervention equipment inventory shall not be modified without prior written concurrence of the CO. The Contractor shall be responsible for the acquisition of such intervention equipment.

The contractor shall cooperate in permitting designated ICE staff to complete a threat assessment and threat mitigation package including detailed assessments, photos, video and detailed documentation of every aspect of the facility construction, security systems, etc. The contractor must also be required to render to the designated ICE staff keys, access cards, etc. for the placement in the confidential package to be secured in a GSA approved security containers off site.

L. Manage Computer Equipment and Services in Accordance with all Operational Security Requirements

The Contractor must comply with all federal security and privacy laws and regulations established to protect federal systems and data. The Contractor will inform all personnel of the confidential nature of ICE detainee information.

The Contractor will restrict access of data information pertaining to ICE detainees to authorized employees with the appropriate clearance who require this information in the course of their official duties.

In accordance with the Freedom of Information/Privacy Act (FOIA/PA), the Contractor may not disclose information obtained pertaining to ICE detainees to a third party without written permission from the COR.

The Contractor is required to develop a procedural system to identify and record unauthorized access, or attempts to access ICE detainee information. The Contractor will notify the COR and alternate COR immediately following the security incident.

VII. FACILITY SECURITY AND CONTROL

A. Security and Control (General)

The Contractor shall maintain a copy of facility post orders for employee review within the areas of assignment, and shall initiate responses to any incidents as outlined in the post orders. The Contractor employees shall write reports of incidents as outlined in the post orders.

The Contractor shall operate and control all designated points of access and egress on the site; such as, detainee housing units, pods, barracks, courtrooms, medical facilities, and hold rooms. The Contractor shall inspect all packages carried in or out of site in accordance with ICE procedures. The Contractor shall comply with ICE security plans.

The Contractor shall comply with all ICE 2011 PBNDS Standards pertaining to the security and control of the detention facilities. The Contractor will adhere to local operating procedures within each facility.

B. Unauthorized Access

The Contractor shall detect and prevent any individual attempting to gain unauthorized access to restricted areas of the site(s) identified in this contract. The Contractor shall immediately contact local law enforcement authorities and ICE of the incident.

C. Direct Supervision of Detainees

The Contractor shall provide supervision of all detainees in all areas, including supervision in detainee housing and activity areas, to permit Detention Officers to hear and respond promptly to emergencies. The Contractor shall assign a minimum of [REDACTED] officer to monitor each occupied housing section. This position is separate from the housing control post.

D. Log Books

The Contractor shall be responsible to complete and document in writing, for each shift, including but not limited to, the following information in the logbooks. Contractor shall maintain log books as required in each section of the ICE 2011 PBNDS.

1. Activities that have an impact on the detainee population (e.g., detainee counts, shakedowns, detainee movement in and out of the site, and escorts to and from court).
2. Shift activities (e.g., security checks, meals, recreation, religious services, property lockers, medical visits).
3. Entry and exit of persons other than detainees, ICE staff, or Contractor Staff (e.g., attorneys and other visitors).
4. Fire drills, routine procedures, emergency situations, and unusual occurrences.

E. Records and Reports

The Contractor shall furnish, on a daily basis, a manifest of all detainees currently detained in the facility. The manifest shall contain the following information for each detainee: "A" File Number (system of numbering supplied by ICE); office received from; name; date of birth; gender; nationality; date of arrival; number of days the detainee has been in the facility; and type of release, if applicable.

The Contractor shall provide monthly status reports to the COR or alternate COR. Such reports will include a monthly key indicator report, which indicates the key personnel positions of the facility (e.g., position title, name of the employee, vacancies and length of vacancies, dates of service, additional comments). These monthly reports must be submitted to the COR or alternate COR by the fifth of each month for the previous month's activities and staffing.

The Contractor shall prepare required orders, instructions, and reports of accidents, security violations, fires, and bomb threats. The reports shall be maintained, on file, concerning all activities in connection with duties and responsibilities for the services performed under this contract. All such records must be kept using a system with a written policy, which allows the reports to be made available to the Government for inspection. The Contractor shall, at the request of ICE, prepare any special or other reports, or issue further orders and instruction as may be required in support of work within the scope of this contract. The distribution, format, and time elements for these reports shall be directed by Government requirements.

All records and logs, required for operation and performance of work under this contract, shall be made available to ICE at contract completion. The Contractor shall provide a detailed and comprehensive inventory of records to be turned over to the Contracting Officer at contract completion or contract termination. The written inventory shall be recorded on Standard Form (SF) 135, Records Transmittal and Receipt, and shall be consistent with the National Archives guidelines for inventoried records (see:

<http://www.archives.gov>). Inventory shall describe the contents of a particular box of records and shall include record type and date of records, and shall be consistent with National Archives inventory requirements.

The SF- 135, Records Transmittal and Receipt, shall be itemized in sufficient detail to provide program officials with the information required for researching or retrieving retired records. Instructions for the level of detail required can be found on the back of the SF- 135-A, Records Transmittal and Receipt (continuation), and the Contractor shall inventory the records to that level of detail.

E. Detainee Counts

The Contractor shall monitor detainee movement and physically count detainees as directed in the Operations Manual ICE 2011 PBNDS. For the ICE PBNDS 2011, please see <http://www.ice.gov/detention-standards/2011/> .

The Contractor shall be responsible for documenting the physical detainee counts in the logbook. The Contractor shall ensure ICE procedures are followed when the physical detainee count does not show all detainees are accounted for. At a minimum, official detainee counts shall take place once per shift or as directed by the COR or alternate COR. In addition, a face-to-photo count shall be conducted at least once daily or as necessary. All counts shall be documented in separate logs maintained in the applicable locations where detainees are housed, control center, and shift supervisor's office and shall be maintained for a minimum of 30 days.

F. Daily Inspections

The Detention Officers shall conduct daily inspections of all security aspects of the site. They shall check all [REDACTED] and equipment for operational wear and detainee tampering. The Detention Officers shall also report slippery floor surfaces. This documentation shall be made daily in a logbook. Problems discovered during these inspections shall be clearly identified in the documentation.

The Contractor shall also notify the COR of any abnormalities or problems. The Contractor shall immediately notify the COR or alternate COR on duty of any physical facility damage. Written documentation of any problem areas shall be submitted to the COR by the end of the shift.

G. Control of Contraband

The Contractor shall conduct searches for contraband at least once daily, in all areas in which detainees have access. Searches shall be random and unannounced. During the searches, detainee possessions shall be disturbed as little as possible. Contraband items shall be immediately confiscated, logged into the Contraband logbook in accordance with ICE 2011 PBNDS, and turned over to the COR or alternate COR on duty. The Contractor shall document

records of the searches in a logbook and forward a report to the COR within 24 hours after discovery of the contraband items.

I. Keys and Access Control Devices

The Contractor shall adhere to key control policies, in accordance with ICE 2011 PBNDS.

Entrance Access Controls: The Contractor shall operate and enforce the personnel admitting and identification systems, and package inspection procedures in accordance with security guidelines at the protected premises prescribed by ICE 2011 PBNDS.

The Contractor may accept registered mail and parcels, in accordance with ICE-approved procedures. The Contractor shall be responsible for the distribution of all received mail and parcels.

J. Control of Chemicals

The Contractor shall adhere to ICE 2011 PBNDS, ACA, and OSHA established procedures, applicable laws, and regulations governing the storage and inventory of all flammable, toxic, and caustic materials used for janitorial cleaning, laundry maintenance, vehicle maintenance, and other applications.

K. Post Orders

The Contractor shall develop post orders, policies and procedures, and instructions necessary for proper performance at each duty post. Each post will have a separate post order. The Contractor is responsible for compliance with all such orders, policies and procedures, and instructions. ICE shall approve all post orders prior to implementation of them.

The Contractor shall make post orders available to all Contractor employees. Each Contract Detention Officer shall certify, in writing, that he or she understands and agrees to comply with all post orders, policies and procedures, and instructions prior to being initially assigned to that post. The Contractor shall retain its employees' certifications and make them available to the COR upon request.

L. 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 COR. All deviations shall be recorded in the daily logbook. When the COR is not available, the Contractor shall notify the alternate COR immediately or as soon as is practically possible.

M. Use of Force Policy

ICE restricts the use of physical force by Detention Officers to instances of justifiable self-protection, protection of others, and protection of property and prevention of escapes. Physical

force may only be used to the degree necessary to safeguard the well-being of the detainee(s) and others in the immediate area. The following policies pertain to use of force:

1. In no case shall physical force be used as punishment or discipline.
2. The Contractor shall adhere to ICE 2011 PBNDS and mirror, to the extent possible, the ICE use of Force Policy on the use of deadly and non-deadly force to include the use of intermediate and deadly weapons.
3. The respective Detention Officer shall immediately report all instances of use of physical force to his or her immediate supervisor. Prior to leaving his or her shift, the Supervisory Detention Officer shall prepare a written report and submit it to the Warden/Facility Director, who shall review, approve, and provide the report to the Field Office Director or designee on site. A telephonic/verbal communication to the Field Office Director or designee shall occur immediately following any use of force incident. The Field Office Director or designee will evaluate the specifics of the incident to make a decision as to what reporting requirements apply (i.e. 90 minutes, 24 hours, 48 hours), therefore immediate verbal notification by the Warden/Facility Administrator must occur in all use of force cases.
4. The physical force report shall include:
 - a. An accounting of the events leading to the use of force.
 - b. A precise description of the incident to include date, time, place, type of force used, and reasons for employing force.
 - c. A description of the person (Detention Officers or detainees) who suffered described injuries, if any, and the treatment given.
 - d. A list of all participants and witnesses (Contractors, detainees, and ICE personnel) to incident.

The calculated use of force must be in accordance with the ICE PBNDS 2011 and requires, at a minimum, the following:

- a. The formulation of an After Action Review Team, which must include the participation of the COR.
- b. An After Action Report submitted to the COR within 30 days of the incident, with corrective actions noted, if applicable.
- c. [REDACTED] of the incident must be made available for ICE review.

N. Use of Restraints Policy

The Contractor shall comply with ICE 2011 PBNDS governing the use of restraint equipment. Restraints shall never be applied as punishment or for more time than is necessary. Instruments of restraint shall be used only as a precaution against escape during transfer; for medical reasons, when directed by the medical officer; or to prevent self-injury, injury to others, or property damage. Restraints shall be applied for the least amount of time necessary to achieve the desired behavioral objectives. [REDACTED] restraints shall be applied only in extreme circumstances and only when other types of restraints have proven ineffective. Advance approval is required,

as is prompt notification by the medical staff. Use of these restraints shall be continued only in accordance with required procedures and documentation. When directed by the Field Office Director or designee on site, the Detention Officer may use Government-provided disposable nylon straps in lieu of handcuffs or leg restraints in emergencies, mass arrest situations, or if a detainee's wrists or ankles are too large for conventional restraints. ICE prohibits the Contractor from using all other restraint devices.

O. Intelligence Information

The Contractor shall notify the COR, Alternate COR, and ICE officer in charge immediately on issues, which could impact the safety, security, and the orderly operation of the facility.

P. Lost and Found

The Contractor shall log and maintain all lost and found articles and shall report all items to the COR or Alternate COR.

Q. Escapes

The Contractor shall take all appropriate measures to prevent escapes. The Contractor shall notify the Field Office Director or designee on site immediately if an escape or an attempted escape has occurred. The Field Office Director or designee on site will initiate any escape response protocols as necessary. The Contractor shall provide the Field Office Director or designee with a written report. The Field Office Director or designee will indicate the reporting requirements to the contractor upon receiving verbal notification of the incident (i.e. 90 minutes, 24 hours, 48 hours). 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. The Contractor shall provide written policies and procedures regarding the actions to be taken in the event of an escape. This document must include reporting requirements for all contract employees, escorts, supervisors, and management personnel. These procedures must meet the approval of the COR, be reviewed at least annually, and updated as necessary.
3. 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 COR to be negligent. Notice of removal shall be provided to the Contracting Officer.
4. Corrective actions to prevent future escapes or attempted escapes shall be taken immediately and verbally communicated to the COR for approval. A written report of the remedial action shall be due to the COR within 24 hours of an escape or attempted escape.
5. ICE may make deductions due to nonperformance under the Inspection of Services clause of the contract.

R. Correspondence and Other Mail

In accordance with ICE PBNDS 2011, the Contractor will ensure that detainees are able to send and receive correspondence in a timely manner subject to limitations required for the safety, security, and orderly operation of the facility. The Contractor shall distribute detainee mail within 24 hours of its arrival at the facility.

S. Evacuation Plan

The Contractor shall develop a written evacuation and alternate staging plan for use in the event of a fire or major emergency, per ICE 2011 PBNDS regarding emergency plans.

T. Injury, Illness, and Reports

The Contractor shall immediately assist employees, detainees, or others on the premises in need of immediate help or who are injured or ill. Contractor employees shall provide first aid when necessary.

The Contractor shall immediately notify the Field Office Director or designee on site about all incidents that result in physical harm to or threaten the safety, health, or welfare of any person at the site including job-related injuries. If a detainee requires immediate medical attention, the Detention Officer shall notify the medical personnel on site. The Field Office Director or designee will indicate the reporting requirements to the contractor upon receiving verbal notification of the incident (i.e. 90 minutes, 24 hours, 48 hours).

The Contractor shall cooperate with ICE in reviewing serious incidents. A serious incident means any incident resulting in injury to a detainee, Contractor staff, ICE staff, or property damage.

The Contractor shall submit a monthly injury report summary containing, but not limited to, name, time/date, location, circumstances, care rendered, current status, Worker's Compensation status, and reference to identification of initial report.

U. Protection of Employees

The Contractor shall develop comprehensive plans and procedures that comply with ICE 2011 PBNDS and ACA standards to safeguard employees against exposure of blood borne pathogens. The ICE plan is based upon OSHA standards found in the Employee Occupational Safety and Health (EOSH) Manual. (For additional information, please see Occupational Exposure to Blood borne Pathogens, 29 CFR 1910.1030.)

V. Medical Requests

The Contractor shall adhere to ICE policies and procedures regarding detainee medical requests. Please see <http://www.ice.gov/detention-standards/2011/> to view the ICE 2011 PBNDS on Medical Care.

If a detainee requires immediate medical attention, the Detention Officer shall immediately notify his or her Supervisor via radio or telephone. The Contractor's Supervisor will, in turn, notify the medical provider as well as the COR and alternate COR.

W. Emergency Medical Evacuation

The Contractor shall develop and implement written policies and procedures that define emergency health care evacuation of detainees from within the facility according to ICE 2011 PBNDS and ACA standards.

X. Detainee Death or Injury

The Contractor shall comply with ICE 2011 PBNDS and ACA standards regarding Terminal Illness, Advanced Directives, and Death in the event of a detainee injury or death. In the event of such an occurrence, the Contractor shall immediately notify the Field Office Director or designee on site and follow ICE Policy on Notification and Reporting of Detainee Deaths (currently, ICE Policy 11003.2 Notification and Reporting of Detainee Deaths).

Y. Sanitation and Hygienic Living Conditions

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. The Contractor shall comply with all applicable ICE, federal, state and local laws, statutes, regulations, and codes. In the event there is more than one reference to a safety, health, or environment requirement in an applicable, law, standard, code, regulation, or ICE policy, the most stringent requirement shall apply.

VIII. DETAINEE RIGHTS, RULES, DISCIPLINE, AND PRIVILEGES

A. General

The Contractor shall supervise, observe, and protect detainees from personal abuse, discrimination, corporal punishment, personal injury, property damage, harassment, or violation of detainee's civil rights. Contract personnel shall adhere to ICE policies and procedures, and ICE 2011 PBNDS. In accordance with ICE 2011 PBNDS, the Contractor shall permit detainees to: access the law library, legal materials, facilities, and equipment; have document copy privileges; and have the opportunity to prepare legal documents.

IX. MANAGE A DETAINEE WORK PROGRAM

A. General

Detainee labor shall be used in accordance with the detainee work plan developed by the Contractor, and will adhere to the ICE PBNDS 2011 on Detainee Voluntary Work Program. The detainee work plan must be voluntary, and may include work or program assignments for industrial, maintenance, custodial, service, or other jobs. The detainee work program shall not

conflict with any other requirements of the contract and must comply with all applicable laws and regulations.

It will be the sole responsibility of ICE to determine whether a detainee will be allowed to perform on voluntary work details and at what classification level. All detainees shall be searched when they are returned from work details.

Detainees shall not be used to perform the responsibilities or duties of a Contractor employee (e.g. cooking, maintenance services, or any specialized responsibility). Detainees shall not be used to perform work in areas where sensitive documents are maintained (e.g., designated ICE workspace, etc.) or have access to sensitive documents. Custodial/janitorial services to be performed in designated ICE work space will be the responsibility of the Contractor and cannot use detainee labor.

Appropriate safety/protective clothing and equipment shall be provided to detainee workers as appropriate. Detainees shall not be assigned work that is considered hazardous or dangerous. This includes, but is not limited to, areas or assignments requiring great heights, extreme temperatures, use of toxic substances, and unusual physical demands.

The Contractor shall supply sufficient Detention Officers to monitor and control detainee work details. Unless approved by the COR, these work details must be within the security perimeter.

X. HEALTH SERVICES

The Contractor will provide all health and medical-related services for the facility, as previously described in this SOO.

A. Manage a Detainee Death in Accordance with ICE 2011 PBNDS on Terminal Illness, Advance Directives and Death

In the event of a detainee death, the Contractor shall immediately notify the Field Office Director or designee on site. The Field Office Director or designee will determine and communicate any reporting requirements of the event to the contractor (i.e. 90 minutes, 24 hours, 48 hours). The contractor shall follow ICE policy on Notification and Reporting of Detainee Deaths (currently, ICE Policy 11003.2). The Field Office Director or designee on site will initiate any detainee deaths response protocols as necessary.

XI. FOOD SERVICE

Manage Food Service Program in a Safe and Sanitary Environment

The Contractor shall provide detainees with nutritious, adequately varied meals, prepared in a sanitary manner while identifying, developing, and managing resources to meet the operational needs of the food service program.

The Contractor shall identify, develop, and manage food service program policy, procedures, and practices in accordance with the ICE 2011 PBNDS on Food Service.

Cooking duties shall be performed by Contractor Employees only.

XII. DETAINEE SERVICES AND PROGRAMS

A. Manage Detainee Clothing, Linens, and Bedding

The Contractor shall issue and exchange detainee clothing, linen, and bedding in accordance with ICE PBNDS 2011 on the Issuance and Exchange of Clothing, Linen, and Bedding.

B. Manage Multi-Denominational Religious Services Program

The Contractor shall ensure detainees of different religious beliefs will be provided reasonable and equitable opportunity to practice their respective faiths. The religious services program will comply with all elements of the ICE PBNDS 2011 on Religious Practices.

C. Provide for a Detainee Recreation Program

The Contractor shall develop adequate and meaningful recreation programs for detainees at the facility. The Contractor shall ensure that sufficient Detention Officers are assigned to supervise all recreation activities. The detainee recreation program will comply with all elements of the ICE PBNDS 2011 Optimal on Recreation.

D. Manage and Maintain a Commissary

A commissary shall be operated by the Contractor as a privilege to detainees who will have the opportunity to purchase from the commissary at least once per week. These items will not include those items prohibited by the Warden/Facility Director and the COR. All items available at the commissary must be approved by the COR or alternate COR. The commissary inventory shall be provided to the COR upon request. The Contractor may assess sales tax to the price of items, if state sales tax is applicable.

Revenues are to be maintained in a separate account and not commingled with any other funds. If funds are placed in an interest bearing account, the interest earned must be credited to the detainees. Any expenditure of funds from the account shall only be made with the approval of the Contracting Officer. Any revenues earned in excess of those needed for commissary operations shall be used solely to benefit detainees at the facility. Profits may also be used to offset commissary staff salaries. The Contractor shall provide independent auditor certification of the funds to the COR every 90 days.

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 given/transmitted to the Contracting Officer.

Detainees are permitted to receive funds from outside sources (i.e., from family, friends, bank accounts). Outside funds or those generated from work may be used to pay for products and services from the commissary.

E. Detainee Telephone System (“DTS”)

The Contractor shall provide detainees with reasonable and equitable access to telephones as specified in ICE PBNDS 2011 on Telephone Access. The ICE designated DTS Vendor, currently Talton Communications Inc., is the exclusive provider of detainee telephones for this facility. The DTS Vendor shall be allowed to install all required hardware and software, including vending debit machines/kiosks. The DTS Vendor receives 100% (percent) of all telephone related revenues, including any sale of prepaid debit services related to detainee telephone access. The telephone rates charged for the DTS service will be in contractual compliance with the current ICE DTS contract, and will be compliant with FCC rules and regulations. The DTS Vendor will also provide all the required pro bono access and service as a part of the DTS. The DTS Vendor 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 will not be entitled to any commissions, fees, or revenues generated by the use of the DTS or the detainee telephones.

If authorized to do so under applicable law, the Contractor shall monitor and record detainee conversations using the DTS system. The DTS Vendor will provide the recording and monitoring system as a part of the DTS, including training and access for the Contractor. If detainee telephone conversations can be monitored under applicable law, the Contractor shall provide notice to detainees of the potential for monitoring. However, the DTS Vendor, with Contractor assistance, shall also provide procedures and postings at the facility for detainees to be able to place unmonitored pro bono telephone calls (to consulates, immigration courts, and other authorized pro bono agencies).

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. The Contractor shall inspect telephones for serviceability, in accordance with ICE policies and procedures. The Contractor will notify the DTS Vendor, and the COR or alternate COR of any inoperable telephones.

F. Provide for the Special Needs of the Female Detainee Population

The Contractor is responsible for addressing female health care and special needs as indicated in the ICE 2011 PBNDS section 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).

G. Law Library

The Contractor shall provide secure space within the secure perimeter, either a dedicated room or a multipurpose room for books and materials to provide a reading area – “Law Library” – in accordance with the ICE 2011 PBNDS on the Access to Legal Materials.

H. Physical Plant

The facility operation and maintenance 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, whether new construction expansion or an existing physical plant, shall be designed, constructed, 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, whether new construction expansion or existing physical plant, 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), with the State of facility location's Amendments;
- (2) The Building Officials and Code Administrators (BOCA) National Building Code (NBC); or
- (3) The Standard Building Code (SBC).

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.

Whether new construction expansion or existing physical plant, 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.

E.O. 12699 - Whether new construction expansion or existing physical plant, the facility shall comply with the Seismic Safety of Federal and Federally Assisted or Regulated New Building Construction. The seismic safety requirements as set forth in either the 1991 International Conference of Building Officials, the UBC, the 1992 BOCA, NBC (or the 1992 Amendments to the Southern Building Code Congress) or SBC are the minimum standards. If the code applicable for the state in which the facility is located be more stringent than the other codes set forth herein, the state code shall prevail.

The facility, whether new construction expansion or existing physical plant, shall comply with the requirements of the Architectural Barriers Act of 1968 as amended and the Rehabilitation Act of 1973 as amended. The standards for facility accessibility by physically handicapped persons as set forth in "Uniform Federal Accessibility Standards/Fed Std. - 795 4/01/88 Edition" (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, Endangered Species, Resources Conservation and Recovery; and other applicable laws, regulations and requirements. 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, 42U.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 COR or ICE designated official. The liability for the spill or release of such substances rests solely with the Contractor and its agent.

A safety program shall be maintained in compliance with all applicable Federal, state and local laws, statutes, regulations and codes. The Contractor shall comply with the requirements of the *Occupational Safety and Health Act of 1970* and all codes and regulations associated with 29 CFR 1910 and 1926.

Fire Alarm Systems and Equipment - All fire detection, communication, alarm, annunciation, suppression and related equipment shall be operated, inspected, maintained and tested in accordance with the most current edition of the applicable NEC and Life Safety Codes.

The Contractor shall provide outside lighting sufficient to illuminate the entire facility and secure perimeter with at least 1.5 candlepower per square foot in all areas.

For new construction expansion or existing physical plant, final and completed, the Contractor prior to issuance of the NTP shall submit design/construction documents to the COR. For all new construction expansion, the construction schedule shall be updated to reflect current progress and submitted to the COR 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 COR within 30 days of any changes made. 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 COR in AUTOCAD or similar program on a CD-ROM no later than 90 days after issuance of the NTP.

Promptly after the occurrence of any physical damage to the facility (including disturbances), the Contractor shall report such damage to the COR or ICE designated official. It shall be the responsibility of the Contractor to repair such damage, to rebuild or restore the institution.

A number of Government staff will be on-site to monitor contract performance and manage other Government interests associated with operation of the facility. Government staff will have full access to all areas of the facility. Contractor access to Government required space must be pre-approved by the COR. In cases of emergency the Contractor shall notify the COR promptly.

The Contractor shall provide operational space for ICE, Office of Principal Legal Advisor (OPLA), and EOIR operations. Supplied design drawings are to be used as a guide regarding space for EOIR functions. ICE will make evaluations of each individual offer regarding EOIR space and make determinations of best value to the Government. All office and multiple use space shall be complete with appropriate electrical, communication, and phone connections.

ICE Support Space:

Refer to ICE Design Standards for specific office and workstation sizes and specific furnishing requirements for a 700 bed facility. The Standards include, but are not limited to, the following:

- A total of 12 offices and 22 workstations as outlined below:
- One Office - Assistant Field Office Director (GS-1801-14)
- Two Offices - Supervisory Detention and Deportation Officers GS-1801-13
- Six Offices - Deportation Officers GS-1801-12
- One Office - Supervisory Immigration Enforcement Agents GS-1801-11
- 15 Workstations - Immigration Enforcement Agents GS-1801-5/7/9
- Six Workstations - Enforcement and Removal Assistants GS-1802-07
- One Office - Mission Support Specialist GS-0301-9/11/12
- One Office - Contracting Officer's Technical Representative, GS-1102-09
- One Workstation - Mail/File Clerk
- File rooms (see Standards for size and quantity)
- Conference rooms adjacent to or within ICE area (see Standards for size and quantity)
- Employee break rooms (see Standards for size and quantity)
- IT computer support rooms must be provided throughout ICE space per the Standards, including specialized requirements for climate control of IT equipment rooms for PHS, EOIR, and ICE office area.
- Actual location, layout, configuration, and size of rooms will be determined during the final design phase.

USCIS Space

Refer to ICE Design Standards for specific office and workstation sizes and specific furnishing requirements for a 700 bed facility. All furniture and case goods shall be furnished by the service provider in accordance with ICE Design Standards. The Standards include, but are not limited to, the following:

- One Office – Supervisor Asylum Pre-Screening Officer - SAPSO (see Standards for size)
- Two Offices – Asylum Pre-Screening Officers APSO (see Standards for size)
- Offices must provide complete privacy (sound) for asylum officers to perform interviews

OPLA Space

Refer to ICE Design Standards for specific office and workstation sizes and specific furnishing requirements for a 700 bed facility. All furniture and case goods shall be furnished by the service provider in accordance with ICE Design Standards. The Standards include, but are not limited to, the following:

- One Office - Deputy Chief Counsel (see Standards for size)
- Three Offices - Assistant Chief Counsel (see Standards for size)
- Three Workstations - Legal Technicians (see Standards for size)
- Office support space must be provided per the ICE/OPLA Design Standards.

EOIR Space

Refer to ICE/EOIR Design Standards for specific office and workstation sizes and specific furnishing requirements for a 700 bed facility. All furniture and case goods shall be furnished by the service provider in accordance with ICE/EOIR Design Standards. The Standards include, but are not limited to, the following:

- Two - Courtrooms and accompanying office and support space as per the EOIR Design Standards for a 700 bed facility. The office space is per the EOIR Design Standards. Each courtroom should have the capability to hold live court as well as hold video teleconferencing court. All furniture and case goods shall be furnished by the service provider in accordance with ICE Design Guide and specifications.
- Two – Judges Chambers Hard walled offices (see Standards for size)
- One- Court Administrator (see Standards for size)
- Six - Workstations (see Standards for size)
- Separate entrance for judges is required with complete security system and access to parking lot. Must be ADA compliant.
- EOIR Support Space must be provided per the EOIR Design Standards.

For further EOIR space requirements, please see *Executive Office for Immigration Review – Design Standards for ICE/DRO Service Processing Centers and Contract Detention Facilities*, May 12, 2006.

For further ICE and OPLA space requirements, please see *Contract Detention Facility (CDF) Design Standards for Immigration and Customs Enforcement (ICE)*, May 14, 2007; addendums: ICE Cabling Standards; Phone Specifications.

Government space shall be climate controlled and located consistent with the administrative office space for the Contractor's staff. Government-occupied space shall be separate from, but accessible to, detainee housing units and the centralized visiting area. Government-occupied space shall also be secure and inaccessible to Contractor staff, except when specific permission is granted by on-site ICE, EOIR, or OPLA staff. The Contractor shall be responsible for all maintenance, security, and janitorial costs associated with space designated for Government staff.

The Contractor shall provide no less than 45 parking spaces for Government use.



XIII. PROPERTY ACCOUNTABILITY

A. General

The Contractor personnel shall not permit any Government property to be taken away or removed from the premises.

The Contractor shall enact practices to safeguard and protect Government property against abuse, loss, or any other such incidents. Government property shall be used only for official business.

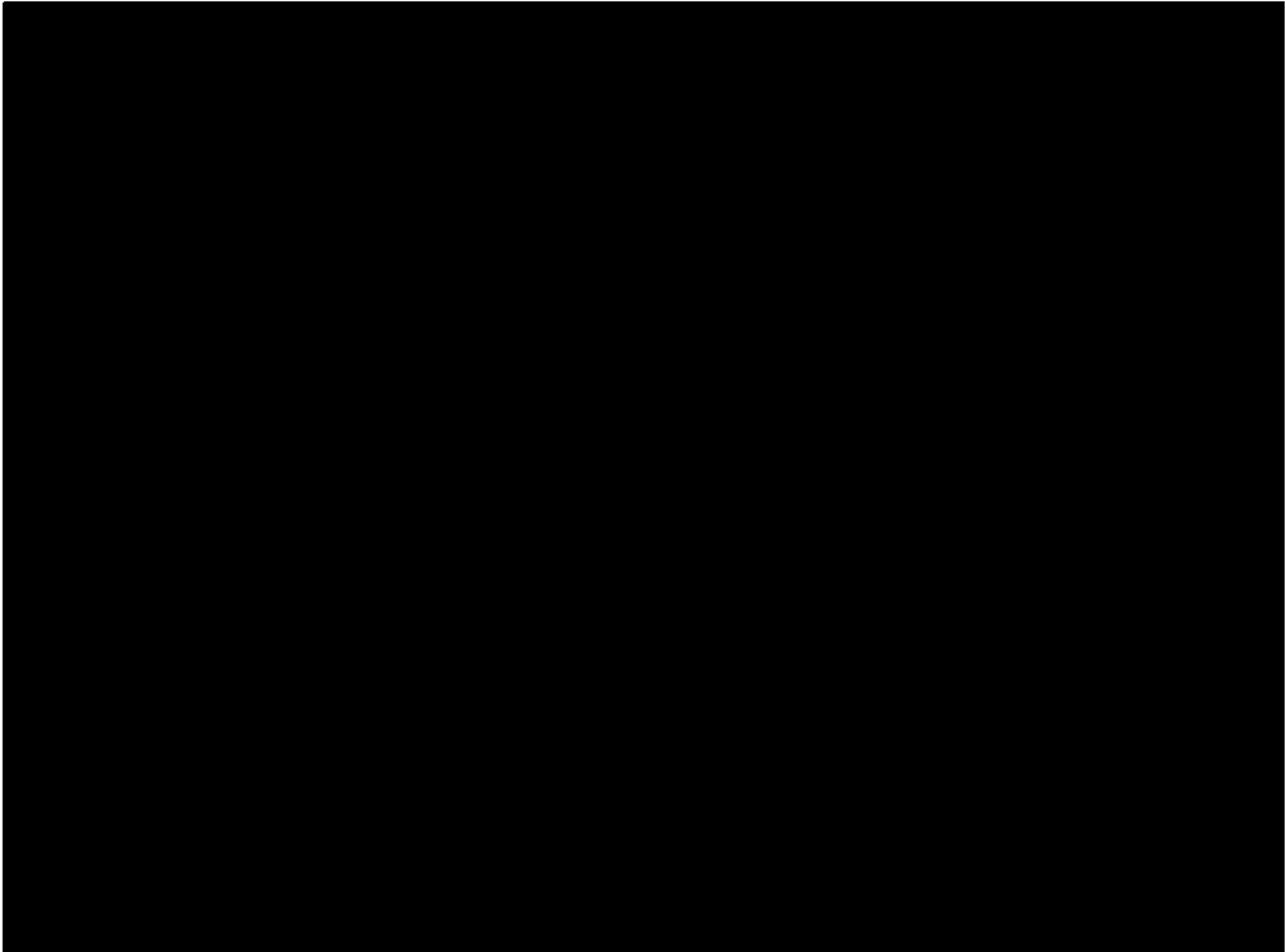
All Government property furnished under this contract shall remain property of the Government throughout the contract term. ICE shall maintain a written inventory of all Government property issued to the Contractor for performance hereunder. Upon expiration of this contract, the Contractor shall render a written accounting to the COR of all such property. The Contractor shall assume all risk, and shall be responsible for any damage to or loss of Government furnished property used by Contractor employees. Normal wear and tear will be allowed.

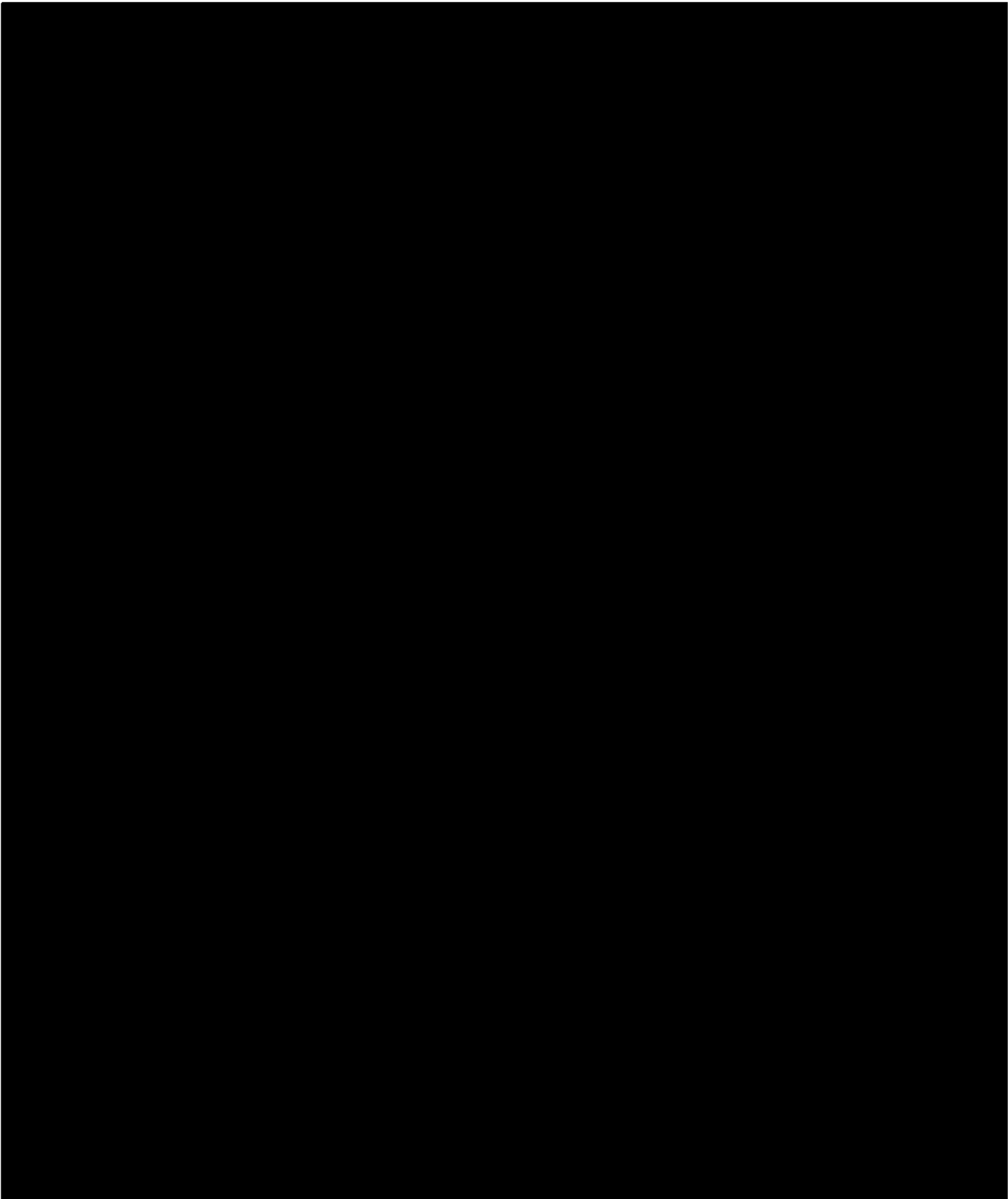
The Contractor, upon expiration of services, shall immediately transfer to the COR, any and all Government property in its possession or in the possession of any individuals or organizations under its control, except as otherwise provided for in this contract. The Contractor shall cooperate fully in transferring property to the successor Contractor. The Government shall withhold final payment until adjustments are made for any lost property.

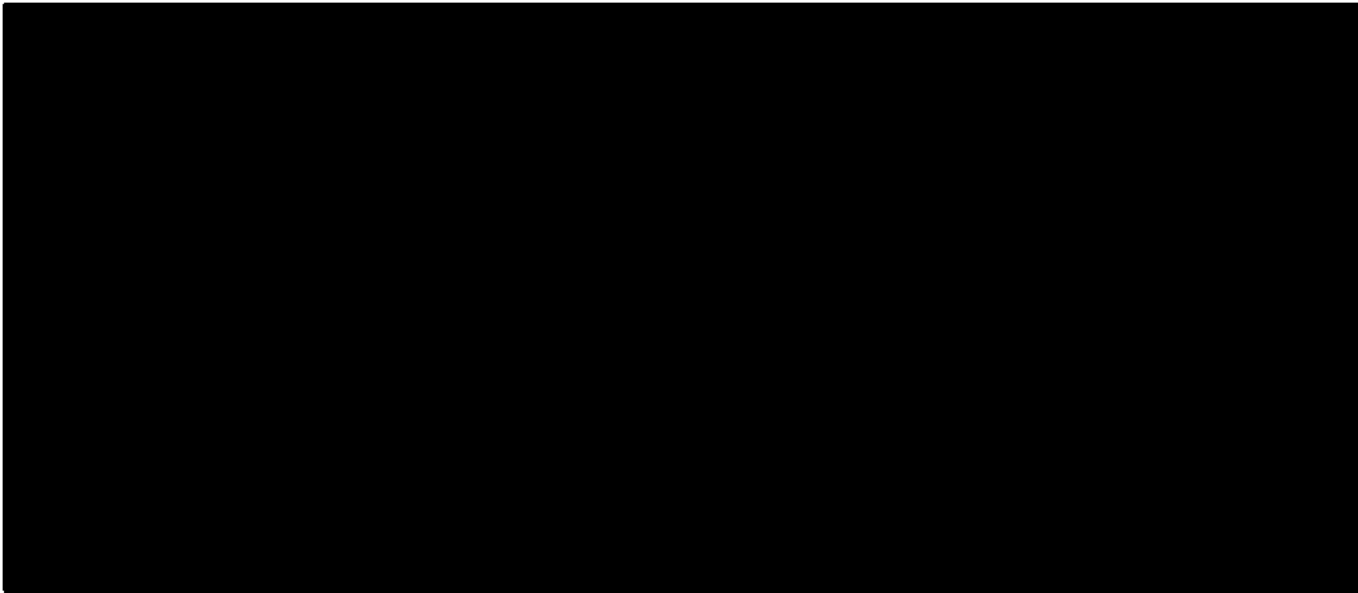
B. Facility, Equipment, Materials, Supplies, and Instructions Furnished by the Government

The Government will furnish the following property at no cost to the Contractor:

1. Copies of the detention standards cited in the SOO and one copy of all pertinent operational manuals prior to starting work under the contract. The Contractor shall be responsible to duplicate these standards for Contractor employees.
1. Administrative forms, Equal Employment Opportunity, Occupational Safety and Health Administration, Service Contract Act, Drug Free Posters, and DHS OIG hotline poster, as required in this contract. As applicable Department of Homeland Security (DHS) work orders will be issued to the Contractor via DHS Form I-203, Order to Detain or Release Alien.
2. ICE office space equipment, such as, but not limited to: office telephones, copying machines, fax machines, computer equipment, and typewriters for Government use. The Government shall be responsible for installation of conduit and data lines within the dedicated Government office space.

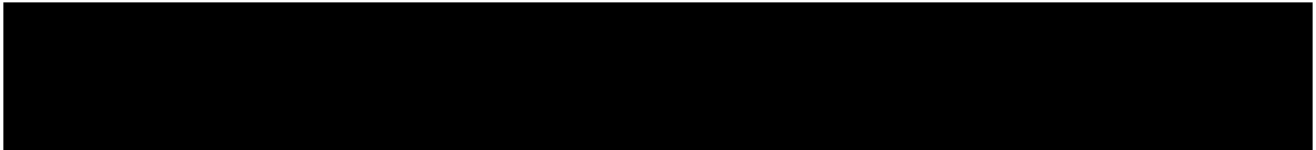






C. Additional Equipment

The contractor shall provide the following equipment for each Officer performing services under this contract:



- Inclement weather apparel appropriate to local conditions.
- Fully operational protection equipment that meets universal protection requirements. This includes but is not limited to gloves, face masks, ear and eye protection.



**SECTION D:
PACKAGING & MARKINGS**

This Section is left intentionally blank.

**SECTION E:
INSPECTION AND ACCEPTANCE**

E.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text can be accessed electronically at this internet address:
<http://acquisition.gov/far/index.html>.

Clause Number	Clause Title	Date
52.246-4	Inspection of Services – Fixed Price	Aug 1996

E.2 INSPECTION REQUIREMENTS

Review of Deliverables ---

- (a) The COR will provide written acceptance, comments and/or change requests, if any, within thirty (30) business days from receipt by the Government of the initial deliverable.
- (b) Upon receipt of the Government comments, the Contractor shall have fifteen (15) business days to incorporate the Government's comments and/or change requests and to resubmit the deliverable in its final form.
- (c) If written acceptance, comments and/or change requests are not issued by the Government within thirty (30) calendar days of submission, the draft deliverable shall be deemed acceptable as written and the Contractor may proceed with the submission of the final deliverable product. The Contractor shall provide all deliverables to the COR in Microsoft Excel, PowerPoint or Word format.

E.3 ACCEPTANCE CRITERIA

The Government will provide written notification of acceptance or rejection of all final deliverables within thirty (30) calendar days. Absent written notification, final deliverables may be construed as accepted. All notifications of rejection will be accompanied with an explanation of the specific deficiencies causing the rejection.

**SECTION F:
DELIVERIES OR PERFORMANCE**

F.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text can be accessed electronically at this internet address:
<http://acquisition.gov/far/index.html>.

Clause Number	Clause Title	Date
52.242-14	Suspension of Work	Jan 1997
52.242-15	Stop Work Order	Aug 1989
52.242-17	Government Delay of Work	Apr 1985

F.2 PERIOD OF PERFORMANCE

The term of this Contract will be for a (two) month transition period, an 10 month base period and 5 one-year option periods and 1 six-month option period, if so exercised.

Period of Performance	Dates
Base Period	July 1, 2015 – June 30, 2016
<i>In Accordance with FAR 52.217-9</i>	
Option 1	July 1, 2016 – June 30, 2017
Option 2	July 1, 2017 – June 30, 2018
Option 3	July 1, 2018 – June 30, 2019
Option 4	July 1, 2019 – June 30, 2020
Option 5	July 1, 2020 – June 30, 2021
<i>In Accordance with FAR 52.217-8</i>	
Option 6	July 1, 2021 – December 31, 2021

F.3 PLACE OF PERFORMANCE:

Broward Transitional Center
3900 Powerline Rd
Pompano Beach, FL 33073

**SECTION G:
CONTRACT ADMINISTRATION DATA**

G.1 CONTRACT ADMINISTRATION

Notwithstanding the Contractor's responsibility for total management responsibility during the performance of this contract, the administration of the contract will require maximum coordination between the ICE and the Contractor.

The individuals outlined in Section G will be the Government points of contact during the performance of this contract for their respective roles as identified herein:

[REDACTED] Contract Specialist
Phone: 202-732-[REDACTED]
Email: [REDACTED]

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

G.2 CONTRACTING OFFICER'S REPRESENTATIVE

The following individual is designated and authorized by the CO to perform contract administration functions related to the technical performance of this contract.

[REDACTED] Management & Program Analyst
Phone: 305-207-[REDACTED]
Email: [REDACTED]

(a) The Contracting Officer (CO) may designate Government personnel to act as the Contracting Officer's Representative (COR) to perform functions under the contract such as review or inspection and acceptance of supplies, services, including construction, and other functions of a technical nature. The CO will provide a written notice of such designation to the Contractor within five working days after contract award or for construction, not less than five working days prior to giving the contractor the notice to proceed. The designation letter will set forth the authorities and limitations of the COR under the contract.

(b) The CO cannot authorize the COR or any other representative to sign documents, such as contracts, contract modifications, etc., that require the signature of the CO.

G.3 INVOICE REQUIREMENTS

ICE – ERO Contracts (February 2015)

Service Providers/Contractors shall use these procedures when submitting an invoice.

1. Invoice Submission: Invoices shall be submitted in a “.pdf”format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:

a) Email:

- **Invoice.Consolidation@ice.dhs.gov**
- **Contracting Officer Representative (COR) or Government Point of Contact (GPOC)**
- **Contract Specialist/Contracting Officer**

Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.

b) USPS:

**DHS, ICE
Financial Operations - Burlington
P.O. Box 1620
Williston, VT 05495-1620
ATTN: ICE-ERO/FOD-FMI**

The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at <https://www.sam.gov> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

c) **Facsimile:**

Alternative Invoices shall be submitted to: **(802)-288-7658**

Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.

Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at <https://www.sam.gov> prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.

2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:

(i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the

information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed;

- (ii). Dunn and Bradstreet (D&B) DUNS Number;
- (iii). Invoice date and invoice number;
- (iv). Agreement/Contract number, contract line 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). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vii). Terms of any discount for prompt payment offered;
- (viii). Remit to Address;
- (ix). Name, title, and phone number of person to resolve invoicing issues;
- (x). ICE program office designated on order/contract/agreement and
- (xi). Mark invoice as “Interim” (Ongoing performance and additional billing expected) and “Final” (performance complete and no additional billing)
- (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer – System for Award Management or 52-232-34, Payment by Electronic Funds Transfer – Other than System for Award Management.

3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:

(i). **Guaranteed Minimums.** If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below:

- a. Detention Bed Space Services
 - Bed day rate;

- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:

a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:

- Bed day rate;
- Detainees check-in and check-out dates;
- Number of bed days multiplied by the bed day rate;
- Name of each detainee;
- Detainees identification information

b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:

- Mileage rate being applied for that invoice;
- Number of miles;
- Transportation routes provided;
- Locations serviced;
- Names of detainees transported;
- Itemized listing of all other charges; and,
- for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts.

c. Stationary Guard Services: The itemized monthly invoice shall state:

- The location where the guard services were provided,
- The employee guard names and number of hours being billed,
- The employee guard names and duration of the billing (times and dates), and
- (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted.

d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):

- 1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g.

meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support.

(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.

4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.

As part of your obligation to safeguard information, the follow precautions are required:

- (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.
- (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.
- (iii) Use shredders when discarding paper documents containing Sensitive PII.
- (iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at <http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf> for more information on and/or examples of Sensitive PII.

5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov.

SECTION H: SPECIAL CONTRACT REQUIREMENTS

H.1 CONTRACTOR'S INSURANCE

The Contractor shall maintain insurance in an amount not less than \$3,000,000 to protect the Contractor from claims under workman's compensation acts and from any other claims for damages for personal injury, including death which may arise from operations under this contract whether such operations by the Contractor itself or by any subcontractor or anyone directly or indirectly employed by either business entity. The Contractor shall maintain General Liability insurance: bodily injury liability coverage written on a comprehensive form of policy of at least \$500,000 per occurrence is required.

Additionally, an automobile liability insurance policy providing for bodily injury and property damage liability covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property coverage. Certificates of such insurance shall be subject to the approval of the CO for adequacy of protection. All insurance certificates required under this contract shall provide 30 days advance notice to the Government of any contemplated cancellation.

The Contractor shall provide that all staff having access to detainee monies and valuables are bonded in an amount sufficient to ensure reimbursement to the detainee by the Contractor in case of loss.

H.2 SECURITY REQUIREMENTS

H.2.1 GENERAL

ICE has determined that performance of the tasks as described in Contract TBD requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive ICE information, and that the Contractor shall adhere to the following.

H.2.2 SUITABILITY DETERMINATION

ICE will 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. ICE may, as it deems appropriate, authorize and make a favorable expedited entry on duty (EOD) decision based on preliminary security checks. The expedited EOD decision will 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 favorable 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 ICE, 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.

H.2.3. 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 shall identify the appropriate background investigation to be conducted. Background investigations will be processed through the Personnel Security Unit. Prospective Contractor employees shall submit the following completed forms to the Personnel Security Unit through the COR, no less than 5 days before the starting date of the contract or 5 days prior to the expected entry on duty of any employees, whether a replacement, addition, subcontractor employee, or vendor:

- Standard Form 85P, “Questionnaire for Public Trust Positions” will be submitted via e-QIP (electronic Questionnaires for Investigation Processing)
- FD Form 258, “Fingerprint Card” (2 copies)
- Foreign National Relatives or Associates Statement
- DHS 11000-9, “Disclosure and Authorization Pertaining to Consumer Reports Pursuant to the Fair Credit Reporting Act”
- Optional Form 306 “Declaration for Federal Employment” (applies to contractors as well)
- Authorization for Release of Medical Information

Prospective Contractor employees who currently have an adequate current investigation and security clearance issued by the Defense Industrial Security Clearance Office (DISCO) or by another Federal Agency may not be required to submit complete security packages, and the investigation will be accepted for adjudication under reciprocity.

An adequate and current investigation is one where the investigation is not more than five years old and the subject has not had a break in service of more than two years.

Required forms will be provided by ICE 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 US for three of the past five years, the Government may not be able to complete a satisfactory background investigation. In such cases, ICE 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 that involves access to ICE IT systems and the information contained therein, to include, the development and / or maintenance of ICE IT systems; or access to information contained in and / or derived from any ICE IT system.

H.2.4 TRANSFERS FROM OTHER ICE CONTRACTS

Personnel may transfer from other ICE Contracts provided they have an adequate and current investigation (see above). If the prospective employee does not have an adequate and current investigation an eQip Worksheet shall be submitted to the Intake Team to initiate a new investigation.

Transfers shall be submitted on the COR Transfer Form which shall be provided by the Dallas PSU Office along with other forms and instructions.

H.2.5 CONTINUED ELIGIBILITY

If a prospective employee is found to be ineligible for access to Government facilities or information, the COR shall 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.

ICE 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 ICE 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 COR. Reports based on rumor or innuendo should 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 shall be notified of all terminations / resignations within five days of occurrence. The Contractor shall return any expired ICE issued identification cards and building passes, or those of terminated employees to the COR. If an identification card or building pass is not available to be returned, a report must be submitted to the COR, referencing the pass or card number, name of individual to whom issued, the last known location and disposition of the pass or card. The COR shall return the identification cards and building passes to the responsible ID Unit.

H.2.6 EMPLOYMENT ELIGIBILITY

The contractor shall agree that each employee working on this contract will successfully pass the DHS Employment Eligibility Verification (E-Verify) program operated by USCIS 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 USCIS, 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.

The Contractor must agree that each employee working on this contract will 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 will not be employed by the Contractor, or with this contract. The Contractor will ensure that this provision is expressly incorporated into any and all Subcontracts or subordinate agreements issued in support of this contract.

H.2.7 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 COR on all security matters, to include physical, personnel, and protection of all Government information and data accessed by the Contractor.

The COR and the OPR-PSU 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 COR determine that the Contractor is not complying with the security requirements of this contract; the Contractor shall be informed in writing by the CO of the proper action to be taken in order to effect compliance with such requirements.

The following computer security requirements apply to both Department of Homeland Security (DHS) operations and to Immigration and Customs Enforcement (ICE).

H.2.8 INFORMATION TECHNOLOGY SECURITY CLEARANCE

When sensitive government information is processed on Department telecommunications and automated information systems, the Contractor shall provide for the administrative control of sensitive data being processed and to adhere to the procedures governing such data as outlined in *DHS IT Security Program Publication DHS MD 5300 Pub*. Contractor personnel must have favorably adjudicated background investigations commensurate with the defined sensitivity level.

Contractors who fail to comply with ICE security policy are subject to having their access to ICE 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).

H.2.9 INFORMATION TECHNOLOGY SECURITY TRAINING AND OVERSIGHT

All contractor employees using ICE automated systems or processing ICE sensitive data shall be required to receive Security Awareness Training. This training shall 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 ICE, shall receive periodic training at least annually in security awareness and accepted security practices and systems rules of behavior. ICE 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 ICE information systems shall 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 should be reported to the local Security Office or Information System Security Officer (ISSO).

H.3 E-VERIFY

The Contractor shall use the E-Verify Program online at: <https://e-verify.uscis.gov/enroll/>. This site provides instructions for completing the Memorandum of Understanding (MOU) for official registration in the Program. Contractors may also obtain additional information about E-Verify by visiting the U.S. Citizen and Immigration Services (USCIS) website at: <http://www.DHS.GOV/E-VERIFY> or calling USCIS at (888)464-4218.

H.4 USE OF GOVERNMENT OWNED VEHICLES: HOLD HARMLESS AND INDEMNITY AGREEMENT

ICE will provide the Contractor with Government Owned Vehicles (GOV) (described in Attachment 15) for the transportation of ICE detainees in accordance with the terms and conditions of this contract if government vehicles are used. The Contractor shall contact the designated ICE official to schedule maintenance of the GOV in accordance with the following maintenance requirements:

- DRO Vehicle Management Handbook (Attachment 13)
- ICE Personal Property Handbook – Dated January 2009 (Attachment 14)

The Contractor shall provide the COR with proof that its guards are licensed with Commercial Driver's License (CDL) in the State of Florida and insured in accordance with the state law to operate the Government vehicles provided. The Contractor shall adhere to all provisions contained within this contract and the above referenced documents. The Government vehicles shall be used to transport ICE detainees only to and from locations as directed by the COR or designated ICE official. Under the terms of this only to and from locations as directed by the COR or designated ICE official. Under the terms of this contract transportation services of detainees will be at the negotiated transportation rates in Section B. The Contractor will be reimbursed for meals and lodging with GSA published rates during overnight transportation routes. The Contractor shall not tamper with any vehicle equipment without the express written authorization of the COR. The Government will provide fleet cards for purchasing fuel for GOVs. *Procedures and training for use of Government Issued fleet cards are found in the DRO Vehicle Management Handbook.

The repair and maintenance of the vehicle shall be coordinated and handled through the field Office.

The Contractor shall be responsible for any damage incurred to the vehicle as a result of any act or omission on the part of the Contractor, its employees and or persons acting on behalf of the Contractor. In addition, the Contractor assumes financial responsibility for any related property damage to said vehicle caused by the negligent act or omission of its employees or persons acting on behalf of the Contractor. The Contractor accepts responsibility for the negligent acts or omissions on the part of its employees, and or persons acting on behalf of the Contractor in the operation of said vehicles.

The referenced vehicles remain the property of the Department of Homeland Security, Immigration and Customs Enforcement (DHS-ICE) and will be made available to the Contractor for the express purpose of transporting detainees.

Hold Harmless Statement

This is an Agreement between Contractor and the U.S. Department of Homeland Security, U.S. Immigration and Customs Enforcement ("ICE").

1. Driver of Vehicle: The ICE Vehicle(s) may be driven only by designated employees of the Contractor. The Contractor shall ensure, and assumes the duty, that all its drivers of ICE Vehicles will meet all medical and legal requirements for driving, including that the driver shall:

- (a) be over 21 years of age, unless a state law prohibits setting an age requirement;
- (b) be a CDL qualified and licensed driver;

(c) be a driver whose driver's license, in any state, has not been revoked or suspended within the previous three (3) years, even if he or she now possesses a valid driver's license;

(d) not operate the vehicle under the influence of alcohol or other intoxicants, such as drugs or narcotics, or under any other physical or mental impairment which adversely affects the driver's ability to operate the ICE Vehicle; and

(e) not carry more passengers than available seatbelts.

2. Return of Vehicle: The ICE Vehicle shall be returned to ICE, in the same condition as when received, ordinary wear and tear are expected. The Contractor shall perform any cleaning or repairs necessary to return the ICE Vehicle to the required condition. The determination as to the condition of the vehicle will be made solely by ICE. The amount of time the Contractor can use ICE Vehicles will be determined by ICE.

3. Insurance: The Contractor shall obtain liability insurance not less than \$1,000,000. The Contractor shall cover any damages to the ICE Vehicle or to other parties for the negligence of its employees driving ICE Vehicles. The Contractor shall cooperate with ICE if any claim is made, and to cooperate with ICE in any investigation involving an ICE Vehicle which was driven by a Contractor employee or Subcontractor.

4. Other Liability: The Contractor shall assume all risks from the use of the ICE Vehicle. The Contractor shall be responsible for damages to the Contractor's property or goods left or stored in the ICE Vehicle. The Contractor shall not hold ICE liable for damage from downtime, materials, or other consequential damages resulting from the use of the ICE Vehicle. The Contractor shall release and hold ICE, its agents and employees harmless from and against any and all losses, liabilities, damages, injuries, claims, costs, and expenses arising out of the Contractor's use or possession of the vehicle, including, but not limited to, any and all fines, penalties, and forfeitures imposed by any governmental entity and, to the extent not covered by insurance. The Contractor shall additionally hold ICE harmless for all loss, liability, and expense in excess of the limits of liability provided for herein as a result of injury, death, or property damage arising out of the Contractor's use of the vehicle. Neither the Contractor nor any other driver of the ICE Vehicles shall be deemed the agent, servant, or employee of ICE for any reason or any purpose.

5. Accidents: The Contractor shall immediately report any accidents or damage to the vehicle and shall deliver to ICE any document received by the Contractor relating to any claim, suit, or proceeding connected with any accident or event involving the vehicle.

6. Warranty Disclaimer: ICE disclaims any and all warranties, express or implied, including, without limitation, any implied warranty of merchantability or fitness for a particular purpose or implied warranty arising out of course of performance, course of dealing, or usage of trade. Furthermore and specifically, ICE does not warrant and specifically disclaims any warranty that ICE Vehicles will always be available for the Contractor use and that ICE Vehicles will be without need of repair or in good working order. ICE does not warrant the actions or omissions of a manufacturer or repairer of the ICE vehicles. Any claims for injury by an employee of the Contractor while operating an ICE vehicle shall be considered a workplace accident with worker's compensation being an exclusive remedy against the Contractor. ICE shall be considered an insured under the Contractor's worker's compensation insurance.

7. Indemnification of ICE: The Contractor shall indemnify, defend and hold harmless ICE, and its officers, agents, employees, and each of them, from and against any and all third party claims, demands, causes of action, costs, damages, expenses, losses and liabilities (including reasonable attorneys' fees) incurred or to be incurred, arising out of or resulting from, the Contractor's operation of the ICE Vehicle.

H.5 SAFEGUARDING OF SENSITIVE INFORMATION (MAR 2015)

(a) *Applicability.* This clause applies to the Contractor, its subcontractors, and Contractor employees (hereafter referred to collectively as "Contractor"). The Contractor shall insert the substance of this clause in all Subcontracts. (b) *Definitions.* As used in this clause—

"Personally Identifiable Information (PII)" means information that can be used to distinguish or trace an individual's identity, such as name, social security number, or biometric records, either alone, or when combined with other personal or identifying information that is linked or linkable to a specific individual, such as date and place of birth, or mother's maiden name. The definition of PII is not anchored to any single category of information or technology. Rather, it requires a case-by-case assessment of the specific risk that an individual can be identified. In performing this assessment, it is important for an agency to recognize that non-personally identifiable information can become personally identifiable information whenever additional information is made publicly available—in any medium and from any source—that, combined with other available information, could be used to identify an individual.

PII is a subset of sensitive information. Examples of PII include, but are not limited to: name, date of birth, mailing address, telephone number, Social Security number (SSN), email address, zip code, account numbers, certificate/license numbers, vehicle identifiers including license plates, uniform resource locators (URLs), static Internet protocol addresses, biometric identifiers such as fingerprint, voiceprint, iris scan, photographic facial images, or any other unique identifying number or characteristic, and any information where it is reasonably foreseeable that the information will be linked with other information to identify the individual.

"Sensitive Information" is defined in HSAR clause 3052.204-71, Contractor Employee Access, as any information, which if lost, misused, disclosed, or, without authorization is accessed, or modified, could adversely affect the national or homeland security interest, 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, Public Law 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.

“Sensitive Information Incident” is an incident that includes the known, potential, or suspected exposure, loss of control, compromise, unauthorized disclosure, unauthorized acquisition, or unauthorized access or attempted access of any Government system, Contractor system, or sensitive information.

“Sensitive Personally Identifiable Information (SPII)” is a subset of PII, which if lost, compromised or disclosed without authorization, could result in substantial harm, embarrassment, inconvenience, or unfairness to an individual. Some forms of PII are sensitive as stand-alone elements. Examples of such PII include: Social Security numbers (SSN), driver’s license or state identification number, Alien Registration Numbers (A-number), financial account number, and biometric identifiers such as fingerprint, voiceprint, or iris scan. Additional examples include any groupings of information that contain an individual’s name or other unique identifier plus one or more of the following elements:

- (1) Truncated SSN (such as last 4 digits)
- (2) Date of birth (month, day, and year)
- (3) Citizenship or immigration status
- (4) Ethnic or religious affiliation
- (5) Sexual orientation
- (6) Criminal History
- (7) Medical Information
- (8) System authentication information such as mother’s maiden name, account passwords or personal identification numbers (PIN)

Other PII may be “sensitive” depending on its context, such as a list of employees and their performance ratings or an unlisted home address or phone number. In contrast, a business card or public telephone directory of agency employees contains PII but is not sensitive.

(c) *Authorities.* The Contractor shall follow all current versions of Government policies and guidance accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>, or available upon request from the Contracting Officer, including but not limited to:

(1) DHS Management Directive 11042.1 Safeguarding Sensitive But Unclassified (for Official Use Only) Information

(2) DHS Sensitive Systems Policy Directive 4300A

(3) DHS 4300A Sensitive Systems Handbook and Attachments

(4) DHS Security Authorization Process Guide

(5) DHS Handbook for Safeguarding Sensitive Personally Identifiable Information

(6) DHS Instruction Handbook 121-01-007 Department of Homeland Security Personnel Suitability and Security Program

(7) DHS Information Security Performance Plan (current fiscal year) (8) DHS Privacy Incident Handling Guidance

(9) Federal Information Processing Standard (FIPS) 140-2 Security Requirements for Cryptographic Modules accessible at <http://csrc.nist.gov/groups/STM/cmvp/standards.html>

(10) National Institute of Standards and Technology (NIST) Special Publication 800-53 Security and Privacy Controls for Federal Information Systems and Organizations accessible at <http://csrc.nist.gov/publications/PubsSPs.html>

(11) NIST Special Publication 800-88 Guidelines for Media Sanitization accessible at <http://csrc.nist.gov/publications/PubsSPs.html>

(d) *Handling of Sensitive Information.* Contractor compliance with this clause, as well as the policies and procedures described below, is required.

(1) Department of Homeland Security (DHS) policies and procedures on Contractor personnel security requirements are set forth in various Management Directives (MDs), Directives, and Instructions. *MD 11042.1, Safeguarding Sensitive But Unclassified (For Official Use Only) Information* describes how Contractors must handle sensitive but unclassified information. DHS uses the term “FOR OFFICIAL USE ONLY” to identify sensitive but unclassified information that is not otherwise categorized by statute or regulation. Examples of sensitive information that are categorized by statute or regulation are PCII, SSI, etc. The *DHS Sensitive Systems Policy Directive 4300A* and the *DHS 4300A Sensitive Systems Handbook* provide the policies and procedures on security for Information Technology (IT) resources. The *DHS Handbook for Safeguarding Sensitive Personally Identifiable Information* provides guidelines to help safeguard SPII in both paper and electronic form. *DHS Instruction Handbook 121-01-007 Department of Homeland Security Personnel Suitability and Security Program* establishes procedures, program responsibilities, minimum standards, and reporting protocols for the DHS Personnel Suitability and Security Program.

(2) The Contractor shall not use or redistribute any sensitive information processed, stored, and/or transmitted by the Contractor except as specified in the contract.

(3) All Contractor employees with access to sensitive information shall execute *DHS Form*

11000-6, *Department of Homeland Security Non-Disclosure Agreement (NDA)*, as a condition of access to such information. The Contractor shall maintain signed copies of the NDA for all employees as a record of compliance. The Contractor shall provide copies of the signed NDA to the Contracting Officer's Representative (COR) no later than two (2) days after execution of the form.

(4) The Contractor's invoicing, billing, and other recordkeeping systems maintained to support financial or other administrative functions shall not maintain SPII. It is acceptable to maintain in

these systems the names, titles and contact information for the COR or other Government personnel associated with the administration of the contract, as needed.

(e) *Authority to Operate*. The Contractor shall not input, store, process, output, and/or transmit sensitive information within a Contractor IT system without an Authority to Operate (ATO) signed by the Headquarters or Component CIO, or designee, in consultation with the Headquarters or Component Privacy Officer. Unless otherwise specified in the ATO letter, the ATO is valid for three (3) years. The Contractor shall adhere to current Government policies, procedures, and guidance for the Security Authorization (SA) process as defined below.

(1) Complete the Security Authorization process. The SA process shall proceed according to the *DHS Sensitive Systems Policy Directive 4300A* (Version 11.0, April 30, 2014), or any successor publication, *DHS 4300A Sensitive Systems Handbook* (Version 9.1, July 24, 2012), or any successor publication, and the *Security Authorization Process Guide* including templates.

(i) Security Authorization Process Documentation. SA documentation shall be developed using the Government provided Requirements Traceability Matrix and Government security documentation templates. SA documentation consists of the following: Security Plan, Contingency Plan, Contingency Plan Test Results, Configuration Management Plan, Security Assessment Plan, Security Assessment Report, and Authorization to Operate Letter. Additional documents that may be required include a Plan(s) of Action and Milestones and Interconnection Security Agreement(s). During the development of SA documentation, the Contractor shall submit a signed SA package, validated by an independent third party, to the COR for acceptance by the Headquarters or Component CIO, or designee, at least thirty (30) days prior to the date of operation of the IT system. The Government is the final authority on the compliance of the SA package and may limit the number of resubmissions of a modified SA package. Once the ATO has been accepted by the Headquarters or Component CIO, or designee, the Contracting Officer shall incorporate the ATO into the contract as a compliance document. The Government's acceptance of the ATO does not alleviate the Contractor's responsibility to ensure the IT system controls are implemented and operating effectively.

(ii) Independent Assessment. Contractors shall have an independent third party validate the security and privacy controls in place for the system(s). The independent third party

shall review and analyze the SA package, and report on technical, operational, and management level deficiencies as outlined in *NIST Special Publication 800-53 Security and Privacy Controls for Federal Information Systems and Organizations*. The Contractor shall address all deficiencies before submitting the SA package to the Government for acceptance.

(iii) Support the completion of the Privacy Threshold Analysis (PTA) as needed. As part of the SA process, the Contractor may be required to support the Government in the completion of the PTA. The requirement to complete a PTA is triggered by the creation, use, modification, upgrade, or disposition of a Contractor IT system that will store, maintain and use PII, and must be renewed at least every three (3) years. Upon review of the PTA, the DHS Privacy Office determines whether a Privacy Impact Assessment (PIA) and/or Privacy Act System of Records Notice (SORN), or modifications thereto, are required. The Contractor shall provide all support necessary to assist the Department in completing the PIA

in a timely manner and shall ensure that project management plans and schedules include time for the completion of the PTA, PIA, and SORN (to the extent required) as milestones. Support in this context includes responding timely to requests for information from the Government about the use, access, storage, and maintenance of PII on the Contractor's system, and providing timely review of relevant compliance documents for factual accuracy. Information on the DHS privacy compliance process, including PTAs, PIAs, and SORNs, is accessible at <http://www.dhs.gov/privacy-compliance>.

(2) *Renewal of ATO*. Unless otherwise specified in the ATO letter, the ATO shall be renewed every three (3) years. The Contractor is required to update its SA package as part of the ATO renewal process. The Contractor shall update its SA package by one of the following methods: (1) Updating the SA documentation in the DHS automated information assurance tool for acceptance by the Headquarters or Component CIO, or designee, at least 90 days before the ATO expiration date for review and verification of security controls; or (2) Submitting an updated SA package directly to the COR for approval by the Headquarters or Component CIO, or designee, at least 90 days before the ATO expiration date for review and verification of security controls. The 90 day review process is independent of the system production date and therefore it is important that the Contractor build the review into project schedules. The reviews may include onsite visits that involve physical or logical inspection of the Contractor environment to ensure controls are in place.

(3) *Security Review*. The Government may elect to conduct random periodic reviews to ensure that the security requirements contained in this contract are being implemented and enforced. The Contractor shall afford DHS, the Office of the Inspector General, and other Government organizations access to the Contractor's facilities, installations, operations, documentation, databases and personnel used in the performance of this contract. The Contractor shall, through the Contracting Officer and COR, contact the Headquarters or Component CIO, or designee, to coordinate and participate in review and inspection activity

by Government organizations external to the DHS. Access shall be provided, to the extent necessary as determined by the Government, for the Government to carry out a program of inspection, investigation, and audit to safeguard against threats and hazards to the integrity, availability and confidentiality of Government data or the function of computer systems used in performance of this contract and to preserve evidence of computer crime.

(4) *Continuous Monitoring.* All Contractor-operated systems that input, store, process, output, and/or transmit sensitive information shall meet or exceed the continuous monitoring requirements identified in the *Fiscal Year 2014 DHS Information Security Performance Plan*, or successor publication. The plan is updated on an annual basis. The Contractor shall also store monthly continuous monitoring data at its location for a period not less than one year from the date the data is created. The data shall be encrypted in accordance with *FIPS 140-2 Security Requirements for Cryptographic Modules* and shall not be stored on systems that are shared with other commercial or Government entities. The Government may elect to perform continuous monitoring and IT security scanning of Contractor systems from Government tools and infrastructure.

(5) *Revocation of ATO.* In the event of a sensitive information incident, the Government may suspend or revoke an existing ATO (either in part or in whole). If an ATO is suspended or revoked in accordance with this provision, the Contracting Officer may direct the Contractor to take additional security measures to secure sensitive information. These measures may include restricting access to sensitive information on the Contractor IT system under this contract. Restricting access may include disconnecting the system processing, storing, or transmitting the sensitive information from the Internet or other networks or applying additional security controls.

(6) *Federal Reporting Requirements.* Contractors operating information systems on behalf of the Government or operating systems containing sensitive information shall comply with Federal reporting requirements. Annual and quarterly data collection will be coordinated by the Government. Contractors shall provide the COR with requested information within three (3) business days of receipt of the request. Reporting requirements are determined by the Government and are defined in the *Fiscal Year 2014 DHS Information Security Performance Plan*, or successor publication. The Contractor shall provide the Government with all information to fully satisfy Federal reporting requirements for Contractor

systems. (f) *Sensitive Information Incident Reporting Requirements.*

(1) All known or suspected sensitive information incidents shall be reported to the Headquarters or Component Security Operations Center (SOC) within one hour of discovery in accordance with *4300A Sensitive Systems Handbook Incident Response and Reporting* requirements. When notifying the Headquarters or Component SOC, the Contractor shall also notify the Contracting Officer, COR, Headquarters or Component Privacy Officer, and US-CERT using the contact information identified in the contract. If the incident is reported by phone or the Contracting Officer's email address is not immediately available, the Contractor shall contact the Contracting Officer immediately after reporting the incident to the

Headquarters or Component SOC. The Contractor shall not include any sensitive information in the subject or body of any e-mail. To transmit sensitive information, the Contractor shall use *FIPS 140-2 Security Requirements for Cryptographic Modules* compliant encryption methods to protect sensitive information in attachments to email. Passwords shall not be communicated in the same email as the attachment. A sensitive information incident shall not, by itself, be interpreted as evidence that the Contractor has failed to provide adequate information security safeguards for sensitive information, or has otherwise failed to meet the requirements of the contract.

(2) If a sensitive information incident involves PII or SPII, in addition to the reporting requirements in *4300A Sensitive Systems Handbook Incident Response and Reporting*, Contractors shall also provide as many of the following data elements that are available at the time the incident is reported, with any remaining data elements provided within 24 hours of submission of the initial incident report:

- (i) Data Universal Numbering System (DUNS);
- (ii) Contract numbers affected unless all contracts by the company are affected;
- (iii) Facility CAGE code if the location of the event is different than the prime contractor location;
- (iv) Point of contact (POC) if different than the POC recorded in the System for Award Management (address, position, telephone, email);
- (v) Contracting Officer POC (address, telephone, email);
- (vi) Contract clearance level;
- (vii) Name of subcontractor and CAGE code if this was an incident on a subcontractor network;
- (viii) Government programs, platforms or systems involved;
- (ix) Location(s) of incident;
- (x) Date and time the incident was discovered;
- (xi) Server names where sensitive information resided at the time of the incident, both at the Contractor and subcontractor level;
- (xii) Description of the Government PII and/or SPII contained within the system;
- (xiii) Number of people potentially affected and the estimate or actual number of records exposed and/or contained within the system; and
- (xiv) Any additional information relevant to the incident.

(g) *Sensitive Information Incident Response Requirements.*

(1) All determinations related to sensitive information incidents, including response activities, notifications to affected individuals and/or Federal agencies, and related services (e.g., credit monitoring) will be made in writing by the Contracting Officer in consultation with the Headquarters or Component CIO and Headquarters or Component Privacy Officer.

(2) The Contractor shall provide full access and cooperation for all activities determined by the Government to be required to ensure an effective incident response, including providing

all requested images, log files, and event information to facilitate rapid resolution of sensitive information incidents.

(3) Incident response activities determined to be required by the Government may include, but are not limited to, the following:

- (i) Inspections,
- (ii) Investigations,
- (iii) Forensic reviews, and
- (iv) Data analyses and processing.

(4) The Government, at its sole discretion, may obtain the assistance from other Federal agencies and/or third-party firms to aid in incident response activities.

(h) *Additional PII and/or SPII Notification Requirements.*

(1) The Contractor shall have in place procedures and the capability to notify any individual whose PII resided in the Contractor IT system at the time of the sensitive information incident not later than 5 business days after being directed to notify individuals, unless otherwise approved by the Contracting Officer. The method and content of any notification by the Contractor shall be coordinated with, and subject to prior written approval by the Contracting

Officer, in consultation with the Headquarters or Component Privacy Officer, utilizing the *DHS Privacy Incident Handling Guidance*. The Contractor shall not proceed with notification unless the Contracting Officer, in consultation with the Headquarters or Component Privacy Officer, has determined in writing that notification is appropriate.

(2) Subject to Government analysis of the incident and the terms of its instructions to the Contractor regarding any resulting notification, the notification method may consist of letters to affected individuals sent by first class mail, electronic means, or general public notice, as approved by the Government. Notification may require the Contractor's use of address verification and/or address location services. At a minimum, the notification shall include:

- (i) A brief description of the incident;
- (ii) A description of the types of PII and SPII involved;
- (iii) A statement as to whether the PII or SPII was encrypted or protected by other means;
- (iv) Steps individuals may take to protect themselves;
- (v) What the Contractor and/or the Government are doing to investigate the incident, to mitigate the incident, and to protect against any future incidents; and
- (vi) Information identifying who individuals may contact for additional information.

(i) *Credit Monitoring Requirements.* In the event that a sensitive information incident involves PII or SPII, the Contractor may be required to, as directed by the Contracting

Officer: (1) Provide notification to affected individuals as described above; and/or

(2) Provide credit monitoring services to individuals whose data was under the control of the Contractor or resided in the Contractor IT system at the time of the sensitive information incident for a period beginning the date of the incident and extending not less than 18 months from the date the individual is notified. Credit monitoring services shall be provided from a company with which the Contractor has no affiliation. At a minimum, credit monitoring services shall include:

- (i) Triple credit bureau monitoring;
- (ii) Daily customer service;
- (iii) Alerts provided to the individual for changes and fraud; and
- (iv) Assistance to the individual with enrollment in the services and the use of fraud alerts; and/or

(3) Establish a dedicated call center. Call center services shall include:

- (i) A dedicated telephone number to contact customer service within a fixed period;
- (ii) Information necessary for registrants/enrollees to access credit reports and credit scores;
- (iii) Weekly reports on call center volume, issue escalation (i.e., those calls that cannot be handled by call center staff and must be resolved by call center management or DHS, as appropriate), and other key metrics;
- (iv) Escalation of calls that cannot be handled by call center staff to call center management or DHS, as appropriate;
- (v) Customized FAQs, approved in writing by the Contracting Officer in coordination with the Headquarters or Component Chief Privacy Officer; and
- (vi) Information for registrants to contact customer service representatives and fraud resolution representatives for credit monitoring assistance.

(j) *Certification of Sanitization of Government and Government-Activity-Related Files and Information.* As part of contract closeout, the Contractor shall submit the certification to the COR and the Contracting Officer following the template provided in *NIST Special Publication 800-88 Guidelines for Media Sanitization*.

(End of clause)

H.6 INFORMATION TECHNOLOGY SECURITY AND PRIVACY TRAINING (MAR 2015)

(a) *Applicability.* This clause applies to the Contractor, its subcontractors, and Contractor employees (hereafter referred to collectively as “Contractor”). The Contractor shall insert the substance of this clause in all subcontracts.

(b) *Security Training Requirements.*

(1) All users of Federal information systems are required by Title 5, Code of Federal

Regulations, Part 930.301, Subpart C, as amended, to be exposed to security awareness materials annually or whenever system security changes occur, or when the user's responsibilities change. The Department of Homeland Security (DHS) requires that Contractor employees take an annual Information Technology Security Awareness Training course before accessing sensitive information under the contract. Unless otherwise specified, the training shall be completed within thirty (30) days of contract award and be completed on an annual basis thereafter not later than October 31st of each year. Any new Contractor employees assigned to the contract shall complete the training before accessing sensitive information under the contract. The training is accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>. The Contractor shall maintain copies of training certificates for all Contractor and subcontractor employees as a record of compliance. Unless otherwise specified, initial training certificates for each Contractor and subcontractor employee shall be provided to the Contracting Officer's Representative (COR) not later than thirty (30) days after contract award. Subsequent training certificates to satisfy the annual training requirement shall be submitted to the COR via e-mail notification not later than October 31st of each year. The e-mail notification shall state the required training has been completed for all Contractor and subcontractor employees.

(2) The DHS Rules of Behavior apply to every DHS employee, Contractor and subcontractor that will have access to DHS systems and sensitive information. The DHS Rules of Behavior shall be signed before accessing DHS systems and sensitive information. The DHS Rules of Behavior is a document that informs users of their responsibilities when accessing DHS systems and holds users accountable for actions taken while accessing DHS systems and using DHS Information Technology resources capable of inputting, storing, processing, outputting, and/or transmitting sensitive information. The DHS Rules of Behavior is accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>. Unless otherwise specified, the DHS Rules of Behavior shall be signed within thirty (30) days of contract award. Any new Contractor employees assigned to the contract shall also sign the DHS Rules of Behavior before accessing DHS systems and sensitive information. The Contractor shall maintain signed copies of the DHS Rules of Behavior for all Contractor and subcontractor employees as a record of compliance. Unless otherwise specified, the Contractor shall e-mail copies of the signed DHS Rules of Behavior to the COR not later than thirty (30) days after contract award for each employee. The DHS Rules of Behavior will be reviewed annually and the COR will provide notification when a review is required.

(c) *Privacy Training Requirements.* All Contractor and subcontractor employees that will have access to Personally Identifiable Information (PII) and/or Sensitive PII (SPII) are required to take *Privacy at DHS: Protecting Personal Information* before accessing PII and/or SPII. The training is accessible at <http://www.dhs.gov/dhs-security-and-training-requirements-contractors>. Training shall be completed within thirty (30) days of contract award and be completed on an annual basis thereafter not later than October 31st of each year. Any new Contractor employees assigned to the contract shall also complete the training before accessing PII and/or SPII. The Contractor shall maintain copies of training certificates for all Contractor and subcontractor employees as a record of compliance. Initial training certificates for each Contractor and subcontractor employee shall be provided to the COR not later than thirty (30)

days after contract award. Subsequent training certificates to satisfy the annual training requirement shall be submitted to the COR via e-mail notification not later than October 31st of each year. The e- mail notification shall state the required training has been completed for all Contractor and subcontractor employees.

(End of clause)

**SECTION I:
CONTRACT CLAUSES**

I.1 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates the following clauses by reference with the same force and effect as if they were given in full text. Upon request, the CO will make their full text available. Also, the full text can be accessed electronically at this internet address:

<http://acquisition.gov/far/index.html>.

Number	Titles	DATE
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	Apr 1984
52.203-6	Restrictions on Subcontractor Sales to the Government	Sep2006
52.203-7	Anti-Kickback Procedures	Oct 2010
52.203-8	Cancellation, Recession, and Recovery of Funds for Illegal or Improper Activity	Jan 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	Jan 1997
52.203-12	Limitations on Payments to Influence Certain Federal Transactions	Oct 2010
52.203-13	Contractor Code of Business Ethics and Conduct	Apr 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights	Sep 2013
52.204-2	Security Requirements	
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-12	Data Universal Numbering System Number Maintenance	Dec 2012
52.204-13	System for Award Management Maintenance	Jan 2014
52.204-15	Service Contract Reporting Requirements for Indefinite-Delivery Contracts	Jan 2014
52.204-9	Personal Identity Verification of Contractor Personnel	Jan 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	Aug 2012
52.208-9	Contractor Use of Mandatory Sources of Supply Or Services	Oct 2006
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	May 2012
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	Aug 2013

Number	Titles	DATE
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	Jul 2013
52.210-1	Market Research	Apr 2011
52.215-2	Audit and Records – Negotiations	Oct 2010
52.215-8	Order of Precedence – Uniform Contract Format	Oct 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	Aug 2011
52.215-12	Subcontractor Cost or Pricing Data	Oct 2010
52.215-14	Integrity of Unit Prices	Oct 2010
52.215-15	Pension Adjustments and Asset Reversions	Oct 2010
52.215-16	Facilities Capital Cost of Money	Jun 2003
52.215-18	Revisions for Adjustment of Plans for Postretirement Benefits (PRB) Other than Pension	Jul 2005
52.215-19	Notification fo Ownership Changes	Oct 1997
52.216-19	Ordering Limitations	Oct 1995
52.219-8	Utilization of Small Business Concerns	Jan 2011
52.219-9	Small Business Subcontracting Plan	Jan 2011
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
52.222-41	Service Contract Act of 1965	Nov 2007
52.222-42	Statement of Equivalent Rates for Federal Hires	May 1989
52.222-43	Fair Labor Standards Act and Service Contract Act – Price Adjustment (Multiple Year and Option Contracts)	Sep 2009
52.222-50	Combating Trafficking in Persons	Feb 2009
52.223-2	Affirmative Procurement of Bio-based Products Under Service or Construction Contracts	Jul 2012
52.223-5	Pollution Prevention and Right-To-Know Information	May 2011
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	May 2007
52.223-17	Affirmative Procurement of EPA-Designated Items In Service and Construction Contracts	May 2008

Number	Titles	DATE
52.223-18	Contractor Policies to Ban Text Messaging While Driving	Aug 2011
52.223-19	Compliance with Environmental Management Systems	May 2011
52.224-1	Privacy Act Notification	Apr 1985
52.224-2	Privacy Act	Apr 1985
52.225-13	Restrictions on Certain Foreign Purchases	Jun 2008
52.227-1	Authorization and Consent	Dec 2007
52.217-17	Rights in Data – Special Works	Dec 2007
52.230-2	Cost Accounting Standards	May 2012
52.230-6	Administration of Cost Accounting Standards	Jun 2010
52.232-1	Payments	Apr 1985
52.232-8	Discounts for Prompt Payment	Feb 2002
52.232-9	Limitation on Withholding of Payments	Apr 1984
52.232-11	Extras	Apr 1985
52.232-17	Interest	Oct 2010
52.232-18	Availability of Funds	Apr 1985
52.232-23	Assignment of Claims	Jan 1986
52.232-25	Prompt Payment	Jul 2013
52.232-33	Payment by Electronic Funds - System for Award Management	Jul 2013
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
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
52.242-3	Penalties for Unallowable Costs	May 2001
52.242-13	Bankruptcy	Jul 1995
52.242-17	Government Delay of Work	Apr 1984
52.243-1	Changes – Fixed Price Alternate I	Apr 1984
52.244-5	Competition in Subcontracting	Dec 1996
52.245-2	Government Property, Alternate 1	Apr 2012
52.249-2	Termination for Convenience of the Government –Fixed Price	Apr 2012
52.249-8	Default (Fixed-Price Supply and Service)	Apr 1984
52.253-1	Computer Generated Forms	Jan 1991

I.2. CLAUSES INCORPORATED IN FULL TEXT

52.204-1 Approval of Contract (Dec 1989)

This contract is subject to the written approval of the Contracting Officer and shall not be binding until so approved.

52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (May 2012)

(a) *Definitions.* As used in this clause—

“Inverted domestic corporation” means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), *i.e.*, a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7875.

“Subsidiary” means an entity in which more than 50 percent of the entity is owned—

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

(b) If the contractor reorganizes as an inverted domestic corporation or becomes a subsidiary of an inverted domestic corporation at any time during the period of performance of this contract, the Government may be prohibited from paying for Contractor activities performed after the date when it becomes an inverted domestic corporation or subsidiary. The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(c) Exceptions to this prohibition are located at 9.108-2.

52.216-18 Ordering Limitations (Oct 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits

the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

52.216-22 Indefinite Quantity (Oct 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Delivery-Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after .

52.217-8 Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the performance period of the contract.

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 the performance period provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 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 6 Years and 6 Months.

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 5), 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. 5351 or 5332.

*This Statement is for Information Only:
It is not a Wage Determination*

Employee Class	Monetary Wage—Fringe Benefits
_____	_____
_____	_____
_____	_____

52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1985)

Funds are not presently available for performance under this contract beyond September 30, 2014. 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, 2014, 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.

3052.215-70 Key Personnel or Facilities (Dec 2003)

(a) The personnel or facilities specified below are considered essential to the work being performed under this contract and may, with the consent of the contracting parties, be changed from time to time during the course of the contract by adding or deleting personnel or facilities, as appropriate.

(b) Before removing or replacing any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer, in writing, before the change becomes effective. The Contractor shall submit sufficient information to support the proposed action and to enable the Contracting Officer to evaluate the potential impact of the change on this contract. The Contractor shall not remove or replace personnel or facilities until the Contracting Officer approves the change.

The Key Personnel or Facilities under this Contract: see Section C.12 Key Personnel.

3052.219-70 Small Business Subcontracting Plan Reporting (Jun 2006)

(a) The Contractor shall enter the information for the Subcontracting Report for

Individual Contracts (formally the Standard Form 294 (SF 294)) and the Summary Subcontract Report (formally the Standard Form 295 (SF-295)) into the Electronic Subcontracting Reporting System (eSRS) at www.esrs.gov.

(b) The Contractor shall include this clause in all subcontracts that include the clause at (FAR) 48 CFR 52.219-9.

3052.222-70 Strikes or picketing affecting timely completion of the contract work (Dec 2003)

Notwithstanding any other provision hereof, the Contractor is responsible for delays arising out of labor disputes, including but not limited to strikes, if such strikes are reasonably avoidable. A delay caused by a strike or by picketing which constitutes an unfair labor practice is not excusable unless the Contractor takes all reasonable and appropriate action to end such a strike or picketing, such as the filing of a charge with the National Labor Relations Board, the use of other available Government procedures, and the use of private boards or organizations for the settlement of disputes.

3052.225-70 Requirement for Use of Certain Domestic Commodities (Aug 2009)

(a) Definitions. As used in this clause--

(1) "Commercial," as applied to an item described in subsection (b) of this clause, means an item of supply, whether an end product or component, that meets the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.

(2) "Component" means any item supplied to the Government as part of an end product or of another component.

(3) "End product" means supplies delivered under a line item of this contract.

(4) "Non-commercial," as applied to an item described in subsections (b) or (c) of this clause, means an item of supply, whether an end product or component, that does not meet the definition of "commercial item" set forth in (FAR) 48 CFR 2.101.

(5) "Qualifying country" means a country with a memorandum of understanding or international agreement with the United States under which DHS procurement is covered.

(6) "United States" includes the possessions of the United States.

(b) The Contractor shall deliver under this contract only such of the following commercial or non-commercial items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States:

(1) Clothing and the materials and components thereof, other than sensors, electronics, or other items added to, and not normally associated with, clothing and the materials and components thereof; or

(2) Tents, tarpaulins, covers, textile belts, bags, protective equipment (such as body armor), sleep systems, load carrying equipment (such as field packs), textile marine equipment, parachutes or bandages.

(c) The Contractor shall deliver under this contract only such of the following non-commercial items, either as end products or components that have been grown, reprocessed, reused, or produced in the United States:

(1) Cotton and other natural fiber products. (2) Woven silk or woven silk blends.
(3) Spun silk yarn for cartridge cloth.

(4) Synthetic fabric or coated synthetic fabric (including all textile fibers and yarns that are for use in such fabrics).

(5) Canvas products.

(6) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(7) Any item of individual equipment manufactured from or containing any of the fibers, yarns, fabrics, or materials listed in this paragraph (c).

(d) This clause does not apply--

(1) To items listed in (FAR) 48 CFR 25.104, or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at United States market prices;

(2) To incidental amounts of cotton, other natural fibers, or wool incorporated in an end product, for which the estimated value of the cotton, other natural fibers, or wool is not more than 10 percent of the total price of the end product;
or

(3) To items that are eligible products per (FAR) 48 CFR Subpart 25.4.

SECTION J:
LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Contract Attachments	
Appendix A	Contractor Technical Proposal, Conformed as May 26, 2015
Attachment 1:	Department of Labor Wage Determination Number 05-2111, Revision No. 16 Dated 12/22/2014
Attachment 2:	Quality Assurance Surveillance Plan
Attachment 3:	ICE [REDACTED] Policy
Attachment 4:	Authorized Restraint Devices Guidelines
Attachment 5:	Interim ICE Use of Force Policy
Attachment 6:	Interim ICE [REDACTED] Policy
Attachment 7:	Personal Property Operations Handbook
Attachment 8:	Vehicle Management Handbook
Attachment 9:	ICE Suitability Screening Requirements for Contractor Personnel
Attachment 10:	Prison Rape Elimination Act (PREA) Dated 06/29/2015
Attachment 11	Furnished Government Owned Vehicles List

Contract References	
Performance-Based National Detention Standards (PBNDS)	http://www.ice.gov/detention-standards/2011/
American Correctional Association (ACA)	http://www.aca.org/
National Commission on Correctional Health Care (NCCHC)	http://www.ncchc.org/

2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015
CODE 6127064650213 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 Contracting Officer's Representative (COR): [REDACTED]
 Alternate COR: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is change the rate for Tele-Radiology Services CLINs to [REDACTED] billable for Chest radiograph (1V CXR) and [REDACTED] for all other Current Procedural Terminology (CPT).

This change is effective April 1st 2018.
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] - EVP, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONT [REDACTED]	16B. UNITED STATES OF AMERICA [REDACTED]
15C. DATE SIGNED 6/1/2018	16C. DATE SIGNED June 4, 2018

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2009	<p>All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2017 to 06/30/2018</p> <p>Change Item 2009 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at [REDACTED] of Medicare allowable.</p> <p>All other CPT codes will be billed at \$30.00 of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				
3009	<p>Change Item 3009 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at [REDACTED] of Medicare</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00014

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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>allowable.</p> <p>All other CPT codes will be billed at [REDACTED] of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED]</p> <p>(Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 4009 to read as follows (amount shown is the obligated amount):</p>				
4009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at [REDACTED] of Medicare allowable.</p> <p>All other CPT codes will be billed at [REDACTED] of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED]</p> <p>(Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 5009 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
5009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00014

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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)
6010	<p>Medicare allowable reimbursement.</p> <p>1V CXR will be billed at [REDACTED] of Medicare allowable.</p> <p>All other CPT codes will be billed at [REDACTED] of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED] (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 6010 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at [REDACTED] of Medicare allowable.</p> <p>All other CPT codes will be billed at [REDACTED] of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED] (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

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)

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

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

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to exercise the third (3) Option Year for the period of performance 07/01/2018 - 06/30/2019.

Funding [REDACTED] will be added via task order.

Continued

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

15A. NAME AND TITLE OF SIGNER (Type or print) The Geo Group Inc		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15B. CONTRACT NO. [REDACTED]	15C. DATE SIGNED 6/12/18	16B. UNITED STATES OF AMERICA [REDACTED]	16C. DATE SIGNED June 6, 2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00015

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Wage determination WD 15-4535 (Rev.-6) is therefore incorporated there in. All other terms and conditions remain unchanged. Facility: Broward Transitional Center Exempt Action: Y Sensitive Award: SPII Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536 Period of Performance: 07/01/2018 to 06/30/2019 Change Item 3001 to read as follows(amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019)				
3001	Facility Usage Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3002 to read as follows(amount shown is the obligated amount):				[REDACTED]
3002	Detention Bed Days (Up to 700) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3003 to read as follows(amount shown is the obligated amount):				[REDACTED]
3003	Detainee Volunteer Work Program Wages Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3004 to read as follows(amount shown Continued ...	255500	EA	1.00	255,500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00015

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
3004	Transportation Monthly Fixed Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3005 to read as follows(amount shown is the obligated amount):				
3005	Transportation - Overtime Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3006 to read as follows(amount shown is the obligated amount):				
3006	Transportation Mileage Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3007 to read as follows(amount shown is the obligated amount):				
3007	On-Call Guard Post Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3008 to read as follows(amount shown is the obligated amount):				
3008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Delivery: 30 Days After Award Change Item 3009 to read as follows(amount shown is the obligated amount):				
3009	TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted. Tele-radiology service provider shall bill GEO Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00006/P00015

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at [REDACTED] of Medicare allowable.</p> <p>All other CPT codes will be billed at [REDACTED] of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Product/Service Code: Q201</p> <p>Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government</p>				

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 09/11/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
CODE ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015
CODE 6127064650213	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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 Representative: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is to add a CLIN to this Contract for ODCs (Other Direct Costs).
 Exempt Action: Y
 Period of Performance: 07/01/2015 to 06/30/2016

Add Item 6008 as follows:
 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] EVP Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 9/15/2015
16B. UNITED STATES OF AMERICA [REDACTED] <small>date: 2015.09.15 14:13:08 -04'00'</small> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00001

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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)
6008	<p>ODCs- Facility Enhancements All Facility Enhancements must be pre-approved by the COR.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 09/16/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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 Representative: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to update the facility usage rate (CLIN 0001) on this Agreement as a result of the addition of the PREA personnel, effective 07/13/2015.

CLIN 0001 is increased as follows:

From: [REDACTED]

By: [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] EVP Contract Administration		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 9/17/15	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00002

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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)
0001	<p>To: [REDACTED]</p> <p>Exempt Action: Y</p> <p>Period of Performance: 07/01/2015 to 06/30/2016</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Base Period (July 1, 2015 - June 30, 2016)</p> <p>Facility Usage Fee</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>			[REDACTED]	

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 09/18/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/DCR
ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015
CODE 6127064650213	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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 Representative: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is to update the facility usage rate CLINs on this Contract (CLINs 0001, 1001, 2001, 3001, 4001, 5001 & 6001) to incorporate costs associated with hiring PREA personnel, effective 07/13/2015.

Exempt Action: Y
 Period of Performance: 07/01/2015 to 06/30/2016
 Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00003

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0001 to read as follows (amount shown is the obligated amount): Base Period (July 1, 2015 - June 30, 2016)				
0001	Facility Usage Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001 to read as follows (amount shown is the obligated amount): Option Period I (July 1, 2016 - June 30, 2017)				
1001	Facility Usage Fee Amount: [REDACTED] (Option Line Item) 06/01/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2001 to read as follows (amount shown is the obligated amount): Option Period II (July 1, 2017 - June 30, 2018)				
2001	Facility Usage Fee Amount: [REDACTED] (Option Line Item) 06/02/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001 to read as follows (amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019)				
3001	Facility Usage Fee Amount: [REDACTED] (Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020)				
4001	Facility Usage Fee Amount: [REDACTED] (Option Line Item) 06/02/2019 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00003

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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)
5001	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021) Facility Usage Fee Amount: [REDACTED] (Option Line Item) 06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
6001	Change Item 6001 to read as follows (amount shown is the obligated amount): Option Period VI (July 1, 2021 - December 31, 2021) Facility Usage Fee Amount: [REDACTED] (Option Line Item) 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00004
 3. EFFECTIVE DATE 12/10/2015
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW, Mailstop 5750
 WASHINGTON DC 20536
 7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street NW, Mailstop
 Washington DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 33487-8242
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 HSCEDM-15-D-00006
 10B. DATED (SEE ITEM 13)
 03/15/2015
 CODE 6127064650213 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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 Representative: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is to incorporate the following clauses by reference with the same force and effect as if they were given in full text:

- 52.204-14
- 52.204-15

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) [REDACTED] 12/10/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00004

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2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Upon request, the CO will make their full text available. Exempt Action: Y Period of Performance: 07/01/2015 to 06/30/2016 Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FMIBTCC0006	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650213	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEM-15-D-00006	10B. DATED (SEE ITEM 13) 03/15/2015

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)

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

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

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to exercise the First Option Year for the period of performance 07/01/2016 - 06/30/2017.

Funding for specific line items will be added via task order.

Wage determination WD15-4536 (Rev. -1) is therefore incorporated there in.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	16B. DATE SIGNED 5/31/16
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00005

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain unchanged.				
	Facility: Broward Transitional Center Exempt Action: Y Period of Performance: 07/01/2016 to 06/30/2017				
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
	Option Period I (July 1, 2016 - June 30, 2017)				
1001	Facility Usage Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1002 to read as follows (amount shown is the obligated amount):				
1002	Detention Bed Days (Up to 700) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Detainee Volunteer Work Program Wages Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	255500	EA	1.00	255,500.00
	Change Item 1004 to read as follows (amount shown is the obligated amount):				
1004	Transportation Monthly Fixed Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	Transportation - Overtime Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1006 to read as follows (amount shown is the obligated amount):				
1006	Transportation Mileage Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1007 to read as follows (amount shown is the obligated amount):				
1007	On-Call Guard Post Hours Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative (COR): [REDACTED]
Alternate COR: [REDACTED]
Contract Specialist: [REDACTED]
Contracting Officer: [REDACTED]

The purpose of this administrative modification is to incorporate the correct wage determination; Wage determination 2015-4535 (Rev. 1) is therefore incorporated.

Period of Performance 07/01/2016 - 06/30/2017.

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00006

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center Exempt Action: Y Period of Performance: 07/01/2016 to 06/30/2017 Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192116FMIBTCC0007	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650213 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return 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]

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this bi-lateral modification is to memorialize an agreement between the parties for the installation and maintenance for panic buttons in accordance with the attached revised quote and the following terms:

1) estimated time for installation of the panic button system is one month with a completion date of July 31, 2016;

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15C. DATE SIGNED 6-24-16	16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) a one-time payment of [REDACTED] to be made against CLIN 6008 in Task Order HSCEDM-15-J-00024;</p> <p>3) increase of the monthly "FIXED FACILITY USE FEE" by [REDACTED] beginning from Option Period I and continuing for 66 months; and</p> <p>4) include an annual time-and-materials CLIN for maintenance services for panic buttons not covered by the Contractor's maintenance agreement at a fixed hourly rate of [REDACTED] and an annual ceiling price of [REDACTED] which the Contractor exceeds at its own risk if an increase in the ceiling price has not previously been approved by the Government.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center Exempt Action: Y Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Period of Performance: 07/01/2015 to 06/30/2017</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period I (July 1, 2016 - June 30, 2017)</p>				
1001	<p>Facility Usage Fee Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: [REDACTED]</p> <p>Accounting Info: [REDACTED]</p>			[REDACTED]	
1008	<p>Add Item 1008 as follows:</p> <p>Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: [REDACTED] Requisition No: [REDACTED] Delivery: 30 Days After Award Accounting Info: [REDACTED]				
2001	Change Item 2001 to read as follows (amount shown is the obligated amount): Option Period II (July 1, 2017 - June 30, 2018) Facility Usage Fee Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
2008	Add Item 2008 as follows: Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item) Delivery: 30 Days After Award Accounting Info: [REDACTED]				[REDACTED]
3001	Change Item 3001 to read as follows (amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019) Facility Usage Fee Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
3008	Add Item 3008 as follows: Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item) Delivery: 30 Days After Award Accounting Info: [REDACTED]				
4001	Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020) Facility Usage Fee Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 4008 as follows:				[REDACTED]
4008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item) Delivery: 30 Days After Award Accounting Info: [REDACTED]				[REDACTED]
5001	Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021) Facility Usage Fee Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5008 as follows:				[REDACTED]
5008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00007

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Annual Ceiling Price: [REDACTED] Amount: [REDACTED] Option Line Item) Delivery: 30 Days After Award Accounting Info: [REDACTED]				
6001	Change Item 6001 to read as follows (amount shown is the obligated amount): Option Period VI (July 1, 2021 - December 31, 2021) Facility Usage Fee Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
6009	Add Item 6009 as follows: Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] 6 month Ceiling Price: [REDACTED] Amount: [REDACTED] Option Line Item) Delivery: 30 Days After Award Accounting Info: [REDACTED] Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015

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)

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR): [REDACTED]
 Alternate COR: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this administrative modification is to reflect the change in the total contract amount resulting from the inclusion of Panic Button Services not covered under monthly maintenance plans in P00007.

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

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

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accordingly,</p> <p>1. CLINs 1008, 2008, 3008, 4008, and 5008 have an annual ceiling price of [REDACTED] and</p> <p>2. CLIN 6009 has a ceiling price of [REDACTED] for 6 months.</p> <p>The total amount for this contract is hereby increased [REDACTED] from [REDACTED] to [REDACTED]</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Delivery: 30 Days After Award Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 1008 to read as follows (amount shown is the obligated amount):</p>				
1008	<p>Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED]</p>				
2008	<p>Change Item 2008 to read as follows (amount shown is the obligated amount):</p> <p>Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item)</p>				[REDACTED]
3008	<p>Change Item 3008 to read as follows (amount shown is the obligated amount):</p> <p>Panic button services not covered under monthly Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00008

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item)				
4008	Change Item 4008 to read as follows (amount shown is the obligated amount): Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
5008	Change Item 5008 to read as follows (amount shown is the obligated amount): Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
6009	Change Item 6009 to read as follows (amount shown is the obligated amount): Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] 6 month Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.				

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 192117FMIBTCC0004	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE	7. ADMINISTERED BY (If other than Item 6) ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015
CODE 6127064650213	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

[REDACTED]

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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]
 Alternate COR: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is to adjust the unit prices due to the incorporation of Wage Determination #2015-4535, Revision 1 for the following CLINs;

CLIN 1001, CLIN 1004, CLIN 1005, CLIN 1007,
 CLIN 2001, CLIN 2004, CLIN 2005, CLIN 2007,
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED [REDACTED]
15C. DATE SIGNED	16C. DATE SIGNED 1/26/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00009

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 3001, CLIN 3004, CLIN 3005, CLIN 3007, CLIN 4001, CLIN 4004, CLIN 4005, CLIN 4007, CLIN 5001, CLIN 5004, CLIN 5005, CLIN 5007, CLIN 6001, CLIN 6004, CLIN 6005, CLIN 6007, CLIN 7001, CLIN 7004, CLIN 7005, CLIN 7007,</p> <p>The rates for this modification are effective as of 7/1/2016.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Change Item 1001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period I (July 1, 2016 - June 30, 2017)</p>				
1001	<p>Facility Usage Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
1004	<p>Change Item 1004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
1005	<p>Change Item 1005 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Overtime Hours</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1007 to read as follows (amount shown Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00009

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
1007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2001 to read as follows(amount shown is the obligated amount): Option Period II (July 1, 2017 - June 30, 2018)				
2001	Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2004 to read as follows(amount shown is the obligated amount):				
2004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2005 to read as follows(amount shown is the obligated amount):				
2005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2007 to read as follows(amount shown is the obligated amount):				
2007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00009

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 3001 to read as follows (amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019) Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3005	Change Item 3005 to read as follows (amount shown is the obligated amount): Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
3007	Change Item 3007 to read as follows (amount shown is the obligated amount): On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4001 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00009

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Option Period IV (July 1, 2019 - June 30, 2020) Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004 to read as follows (amount shown is the obligated amount):				[REDACTED]
4004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005 to read as follows (amount shown is the obligated amount):				[REDACTED]
4005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4007 to read as follows (amount shown is the obligated amount):				[REDACTED]
4007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001 to read as follows (amount shown is the obligated amount):				[REDACTED]
5001	Option Period V (July 1, 2020 - June 30, 2021) Facility Usage Fee Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00009

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004 to read as follows (amount shown is the obligated amount):				
5004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5005 to read as follows (amount shown is the obligated amount):				
5005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5007 to read as follows (amount shown is the obligated amount):				
5007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001 to read as follows (amount shown is the obligated amount):				
6001	Option Period VI (July 1, 2021 - December 31, 2021) Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] Option Line Item) Product/Service Code: S206 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6004	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
6005	<p>Change Item 6005 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Overtime Hours</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
6007	<p>Change Item 6007 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Guard Post Hours</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650213	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this bilateral modification is to acknowledge the receipt and acceptance of PBNDs 2011 as revised of January 12, 2017 [REDACTED]

The following [REDACTED] attached:

1. The [REDACTED] facilities discussing the revisions;

Continued

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

15A. NAME AND TITLE OF SIGNER (Type or print) The Geo Group, Inc.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. [REDACTED]	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
15C. DATE SIGNED 2-2-17	16C. DATE SIGNED

NSN [REDACTED]
Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. The PBND 2011 change summary; 3. The PBND 2011 revisions in track changes.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Period of Performance: 07/01/2016 to 06/30/2017 Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650213 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 42.103 (a)
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to:

- 1) Remove part of one sentence in the SOW on page C-21 section 4, Tele-Radiology Services, "...and charged directly to ICE." This service will not be charged directly to ICE but be charged via a new CLIN added in this modification.
- 2) Establish a new annual CLIN for Tele-Radiology Services.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACT	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]	4-28-17	[REDACTED]	[REDACTED]
(Signature of Contractor)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1009	<p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2016 to 06/30/2017</p> <p>Add Item 1009 as follows:</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>This CLIN includes unpaid invoices for tele-radiology services incurred at this facility.</p> <p>Not to exceed: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 2009 as follows:</p>				
2009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED] (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 3009 as follows:</p>				
3009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: [REDACTED] (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Add Item 4009 as follows:</p>				[REDACTED]
4009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	allowable. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. Not to exceed: [REDACTED] (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 5009 as follows:				
5009	TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted. Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement. 1V CXR will be billed at 90% of Medicare allowable. All other CPT codes will be billed at 90% of Medicare allowable fee schedule. Not to exceed: [REDACTED] (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE Add Item 6010 as follows:				[REDACTED]
6010	TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted. Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement. 1V CXR will be billed at 90% of Medicare Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00011

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: XXXXXXXXXX (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650213			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006
			10B. DATED (SEE ITEM 13) 03/15/2015

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)

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

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

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to exercise the Second Option Year for the period of performance 07/01/2017 - 06/30/2018.

Funding for specific line items will be added via task order.

Continued ...

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

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

CONTINUATION SHEET

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HSCEDM-15-D-00006/P00012

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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>Wage determination WD 15-4535 (Rev.-3) is therefore incorporated there in.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center</p> <p>Exempt Action: Y Sensitive Award: SPII Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Period of Performance: 07/01/2017 to 06/30/2018</p> <p>Change Item 2001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period II (July 1, 2017 - June 30, 2018)</p>				
2001	<p>Facility Usage Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			
2002	<p>Change Item 2002 to read as follows (amount shown is the obligated amount):</p> <p>Detention Bed Days (Up to 700) (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			
2003	<p>Change Item 2003 to read as follows (amount shown is the obligated amount):</p> <p>Detainee Volunteer Work Program Wages (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	255500	EA	1.00	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00012

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2006 to read as follows (amount shown is the obligated amount):				
2006	Transportation Mileage (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2008 to read as follows (amount shown is the obligated amount):				
2008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] (Option Line Item) Delivery: 30 Days After Award Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00012

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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)
2009	<p>Change Item 2009 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>1V CXR will be billed at 90% of Medicare allowable.</p> <p>All other CPT codes will be billed at 90% of Medicare allowable fee schedule.</p> <p>Not to exceed: XXXXXXXXXX (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE 07/01/2017	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015
CODE 6127064650213	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465

Contracting Officer's Representative (CCR): [REDACTED]

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to incorporate the Department of Labor Wage Determination: WD 2015-4535 Revision 3 dated June 13, 2017 and the Contractor's Request for Equitable Adjustment, dated July 21, 2017, that results in updates to the remaining contract line items listed below.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]	9-15-17	[REDACTED]	[REDACTED]
(Signature)		(Signature of Contracting Officer)	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00013

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding for specific line items will be added via task order.				
	Facility: Broward Transitional Center				
	All other terms and conditions remain unchanged.				
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2017 to 06/30/2018				
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	Option Period II (July 1, 2017 - June 30, 2018) Facility Usage Fee				
	Rate is being increased from [REDACTED] to [REDACTED]				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	Transportation Monthly Fixed Fee				
	Rate is being increased from [REDACTED] to [REDACTED]				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	Transportation - Overtime Hours				
	Rate is being increased from [REDACTED] to [REDACTED]				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	On-Call Guard Post Hours				
	Rate is being increased from [REDACTED] to [REDACTED]				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/PC0013

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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)
3001	Change Item 3001 to read as follows (amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019) Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3005	Change Item 3005 to read as follows (amount shown is the obligated amount): Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3007	Change Item 3007 to read as follows (amount shown is the obligated amount): On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00013

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4004 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4005 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4007 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5001	Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00013

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004	06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5005	06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5005 to read as follows (amount shown is the obligated amount): Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5007	06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5007 to read as follows (amount shown is the obligated amount): On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6001	06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001 to read as follows (amount shown is the obligated amount): Option Period VI (July 1, 2021 - December 31, 2021) Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Continued ...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00013

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 6004 to read as follows (amount shown is the obligated amount):				
6004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 6005 to read as follows (amount shown is the obligated amount):				
6005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 6007 to read as follows (amount shown is the obligated amount):				
6007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650213			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-15-D-00006
			10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to update the Monthly Rates. Wage Determination 2015-4535, Revision 6, was incorporated on June 6, 2018. The new rates stemming from this Wage Determination will be in effect retroactively from July 1, 2018, the first day of the current Task Order [REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA [REDACTED]
15C. DATE SIGNED	16C. DATE SIGNED 9/20/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00016

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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)
	Funding for specific line items will be added via task order. All other terms and conditions remain unchanged. Facility: Broward Transitional Center Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2018 to 06/30/2019 Change Item 3001 to read as follows (amount shown is the obligated amount): Option Period III (July 1, 2018 - June 30, 2019)				
3001	Facility Usage Fee Rate increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
3004	Change Item 3004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Rate increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
4001	Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020) Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
4004	Change Item 4004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5001	Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021) Facility Usage Fee				[REDACTED]
5004	Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee				[REDACTED]
6001	Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001 to read as follows (amount shown is the obligated amount): Option Period VI (July 1, 2021 - December 31, 2021) Facility Usage Fee				[REDACTED]
6004	Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00016

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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>Rate is being increased from [REDACTED] to [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 6127064650213		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to update CLIN 3010 for retrofitting / construction of office space for ICE Officers at BTC. This increase in allocated funds is due to a re-evaluation of ICE's requirement and in accordance with the contractors proposal, dated October 19, 2018. Additional funds will be added at the Task Order level.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 11/7/2018	16B. UNITED STATES OF AMERICA [REDACTED]	16C. DATE SIGNED 11/8/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00018

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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)
3010	<p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2018 to 06/30/2019</p> <p>Change Item 3010 to read as follows (amount shown is the obligated amount):</p> <p>Facility Enhancements - Cubicle Retrofitting at BTC All invoices to be approved by the COR Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HCUSEKEEPING- GUARD</p>				[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650213			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006
			10B. DATED (SEE ITEM 13) 03/15/2015

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)

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

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

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

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

DUNS Number: 612706465

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

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to:

1) Exercise the fourth (4) option year for the period of performance 07/01/2019 - 06/30/2020. Funds will be added via task order.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 6/10/2019
16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED Date: 2019.06.10 17:18:47 -04'00'

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Update CLIN 4004. As a result of negotiations, the OT included in this CLIN is reduced from 10% to 8%, an annual reduction of [REDACTED] or [REDACTED] per month. This reduction has an effective date of 07/01/2019.</p> <p>3) Update the Wage Determination. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. 2015-4535, revision 12, dated 04/25/2019 is hereby attached and incorporated with an effective date of 07/01/2019.</p> <p>- The following payroll data must be submitted to support any request for a price adjustment:</p> <ul style="list-style-type: none"> A. Employee Name and WD Job Classification Title/Number B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual H&W wages and rates used in previous performance period E. How was H&W paid? (i.e., cash to employees or paid to third party) F. Applicable workers compensation rate (if H&W was paid in cash to employee) G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA)) <p>- The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Period of Performance: 07/01/2018 to 06/30/2020</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00019

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020) Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002	Change Item 4002 to read as follows (amount shown is the obligated amount): Detention Bed Days (Up to 700) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4003	Change Item 4003 to read as follows (amount shown is the obligated amount): Detainee Volunteer Work Program Wages Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	255500	EA	1.00	255,500.00
4004	Change Item 4004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee OT included in this CLIN has been reduced from 10% to 8%. As a result, the rate is being decreased from [REDACTED] month to [REDACTED] month, a total reduction of [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4005	Change Item 4005 to read as follows (amount shown is the obligated amount): Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4006 to read as follows (amount shown is the obligated amount): Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00019

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4 4

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4006	Transportation Mileage Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4007 to read as follows (amount shown is the obligated amount):				
4007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 4008 to read as follows (amount shown is the obligated amount):				
4008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Delivery: 30 Days After Award Change Item 4009 to read as follows (amount shown is the obligated amount):				
4009	TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted. Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement. 1V CXR will be billed at [REDACTED] of Medicare allowable. All other CPT codes will be billed at [REDACTED] of Medicare allowable fee schedule. Not to exceed: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650213 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006	
		10B. DATED (SEE ITEM 13) 03/15/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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]

Alternate COR: [REDACTED]

Contract Specialist: [REDACTED]

Contracting Officer: [REDACTED]

The purpose of this modification is to:

- 1) Update the Contracting Officer's Representative position. [REDACTED] is now the COR. [REDACTED] is now the Alternate COR.

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 Presidentr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 8/28/2019
16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED Date: 2019.08.28 12:45:55 -04'00'

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Update the Monthly Rates. Wage Determination 2015-4535, Revision 12, was incorporated on June 10, 2019. The new rates stemming from this Wage Determination will be in effect retroactively from July 1, 2019, the first day of the current Task Order [REDACTED]</p> <p>All other terms and conditions remain unchanged.</p> <p>Facility: Broward Transitional Center Period of Performance: 07/01/2018 to 06/30/2020</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period IV (July 1, 2019 - June 30, 2020)</p>				
4001	<p>Facility Usage Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
4004	<p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>This rate is being increased from [REDACTED] month to [REDACTED] month</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
4005	<p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>Transportation - Overtime Hours</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
4007	<p>Change Item 4007 to read as follows (amount shown is the obligated amount):</p> <p>On-Call Guard Post Hours</p> <p>Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00020

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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)
5001	Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021) Facility Usage Fee				[REDACTED]
5004	Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee				[REDACTED]
5005	Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5005 to read as follows (amount shown is the obligated amount): Transportation - Overtime Hours				[REDACTED]
5007	Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5007 to read as follows (amount shown is the obligated amount): On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001 to read as follows (amount shown Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00020

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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)
	is the obligated amount):				
	Option Period VI (July 1, 2021 - December 31, 2021)				
6001	Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 6004 to read as follows (amount shown is the obligated amount):				
6004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 6005 to read as follows (amount shown is the obligated amount):				
6005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 6007 to read as follows (amount shown is the obligated amount):				
6007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative (COR): [REDACTED]
Alternate COR: [REDACTED]
Contract Specialist: [REDACTED]
Contracting Officer: [REDACTED]

The purpose of this modification is to correct an administrative error. The current period of performance of this contract is 07/01/2015 - 06/30/2020.

All other terms and conditions remain unchanged.
Period of Performance: 07/01/2015 to 06/30/2020

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
	[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		[REDACTED]	[REDACTED] 20

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW, Mailstop 5750
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST [REDACTED] BOCA RATON FL 33487-8242	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">X</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00006</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 03/15/2015</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00006		10B. DATED (SEE ITEM 13) 03/15/2015
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00006								
	10B. DATED (SEE ITEM 13) 03/15/2015								

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 X	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. FAR 52.243-1 Changes Fixed Price Alt I
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative (COR): [REDACTED]
Alternate COR: [REDACTED]
Contract Specialist: [REDACTED]
Contracting Officer: [REDACTED]

The purpose of this modification is:

1) To incorporate an SF 1444 Conformance Request. On January 7, 2020, Geo submitted a request for authorization of additional classification and rate for two positions; PREA Investigator and Assistant Transportation Supervisor, both at a Wage Rate of [REDACTED] On Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED Date: 2020.03.09 16:37:35 -04'00'

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4009	<p>March 5, 2020, the Department of Labor, Wage and Hour Division, approved this Conformation. As stated in the DoL approval letter, "the conformed classifications and wage rates are in addition to the fringe benefits rate of [REDACTED] listed on the current Wage Determination and is retroactive to the commencement date on this order."</p> <p>2) To update all remaining Tele-Radiology CLINs. The agreement between Geo and the Tele-Radiology provider has expired and been updated. The rate for each x-ray service is now [REDACTED] with no minimum or maximum and an annual escalation of 5%. All remaining Tele-Radiology CLINs will be updated to reflect the following pricing schedule:</p> <p>March 1, 2020 - February 28, 2021: [REDACTED] per exam March 1, 2021 - December 21, 2021: [REDACTED] per exam Period of Performance: 07/01/2015 to 06/30/2020</p> <p>Change Item 4009 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>Pricing Schedule (updated March 1, 2020):</p> <p>March 1, 2020 - February 28, 2021: [REDACTED] per exam March 1, 2021 - December 21, 2021: [REDACTED] per exam</p> <p>Not to exceed: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 5009 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Continued ...</p>				[REDACTED]
5009	<p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6010	<p>Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>Pricing Schedule (updated March 1, 2020):</p> <p>March 1, 2020 - February 28, 2021: [REDACTED] per exam March 1, 2021 - December 21, 2021: [REDACTED] per exam</p> <p>Not to exceed: [REDACTED] Amount: [REDACTED] (Option Line Item) 07/01/2020 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p> <p>Change Item 6010 to read as follows (amount shown is the obligated amount):</p> <p>TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted.</p> <p>Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement.</p> <p>Pricing Schedule (updated March 1, 2020):</p> <p>March 1, 2020 - February 28, 2021: [REDACTED] per exam March 1, 2021 - December 21, 2021: [REDACTED] per exam</p> <p>Not to exceed: [REDACTED] Amount: [REDACTED] (Option Line Item) 07/01/2021 Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-15-D-00006
	10B. DATED (SEE ITEM 13) 03/15/2015

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)

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 52.217-9 Option To Extend the Term of the Contract

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR): [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is to accomplish the following:

- 1) Exercise the fifth option year for CLINs 5008 and 5009 for the period of performance 07/01/2020 - 06/30/2021. Funds will be applied via task order.
- 2) Update CLINs 5001, 6001, 5004, and 6004 in accordance with the vendor's request for Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] TEL: 202-732-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFF [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 6/12/2020
16B. UNITED STATES OF AMERICA [REDACTED]	16C. DATE SIGNED Date: 2020.06.16 09:44:22 -04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00025

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Price Adjustment, dated May 7, 2020, as a result of an updated Wage Determination.</p> <p>3) Create CLIN 6011 for Facility Enhancements. This CLIN is being priced in accordance with the vendors submission, dated February 11, 2020.</p> <p>4) Update CLINs 5006, 5007, 6006, and 6007. The Not-To-Exceed ceiling of these CLINs is being increased.</p> <p>All other terms and conditions remain the same. Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536</p> <p>Period of Performance: 07/01/2015 to 06/30/2021</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period V (July 1, 2020 - June 30, 2021)</p>				
5001	<p>Facility Usage Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
5004	<p>Change Item 5004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
5006	<p>Change Item 5006 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Mileage</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 5007 to read as follows (amount shown is the obligated amount):				
5007	On-Call Guard Post Hours Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 5008 to read as follows (amount shown is the obligated amount):				
5008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item) Delivery: 30 Days After Award				
	Change Item 5009 to read as follows (amount shown is the obligated amount):				
5009	TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted. Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement. Pricing Schedule (updated March 1, 2020): March 1, 2020 - February 28, 2021: [REDACTED] per exam March 1, 2021 - December 31, 2021: [REDACTED] per exam Not to exceed: [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				
	Add Item 5010 as follows:				
5010	Facility Enhancements Generator and Fence Install Obligated Amount: [REDACTED] Product/Service Code: S206 Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00025

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6001 to read as follows (amount shown is the obligated amount):				
	Option Period VI (July 1, 2021 - December 31, 2021)				
6001	Facility Usage Fee				
	Rate is being increased from [REDACTED] to [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6004 to read as follows (amount shown is the obligated amount):				
6004	Transportation Monthly Fixed Fee				
	Rate is being increased from [REDACTED] to [REDACTED]				
	Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6006 to read as follows (amount shown is the obligated amount):				
6006	Transportation Mileage				
	Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 6007 to read as follows (amount shown is the obligated amount):				
6007	On-Call Guard Post Hours				
	Amount: [REDACTED] (Option Line Item)				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD				

2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015

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)

[REDACTED]

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR): [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

This administrative modification corrects an error in the previous modification. CLIN 5008 and 5009 are now exercised in PRISM and funds will be applied at the task order level.

Period of Performance: 07/01/2015 to 06/30/2021

Change Item 5008 to read as follows (amount shown is the obligated amount):

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: 202-732- [REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
	16C. DATE SIGNED Date: 2020.06.16 14:37:36 -04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00026

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Obligated Amount: [REDACTED]				
5009	Change Item 5009 to read as follows (amount shown is the obligated amount): TELE-RADIOLOGY SERVICES - In accordance with the terms and conditions of this contract. Direct Pass-Thru, Contractor shall invoice exact cost paid on a monthly basis. No fees or mark-ups permitted. Tele-radiology service provider shall bill GEO directly for services provided according to the Medicare allowable reimbursement. Pricing Schedule (updated March 1, 2020): March 1, 2020 - February 28, 2021: [REDACTED] per exam March 1, 2021 - December 31, 2021: [REDACTED] per exam Not to exceed: [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: Q201 Product/Service Description: MEDICAL- GENERAL HEALTH CARE				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00027	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 6127064650213 FACILITY CODE			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006
			10B. DATED (SEE ITEM 13) 03/15/2015

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) IAW HSCEDM-15-D-00006

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: [REDACTED]

The purpose of this modification is to update the DoL Wage Determination. P00024 updated the WD using WD 2015-4535, Revision 14. The correct WD should have been WD 2015-4535, Revision 15. This modification incorporates the correct WD.

The Government hereby issues this modification to incorporate the most recent Department of Labor Wage Determination and provide instructions for requesting a price adjustment.

Accordingly,
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: 202-732-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED Date: 2020.07.21 14:43:24 -04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00027

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. In accordance with 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. 2015-4535, revision 15, dated 05/1/2020 is hereby attached and incorporated with an effective date of 7/1/2020</p> <p>2. The following payroll data must be submitted to support any request for a price adjustment:</p> <ul style="list-style-type: none"> A. Employee Name and WD Job Classification Title/Number B. Actual hours paid and/or worked C. Actual hourly wage and wage rates used in previous performance period D. Actual H&W wages and rates used in previous performance period E. How was H&W paid? (i.e., cash to employees or paid to third party) F. Applicable workers compensation rate (if H&W was paid in cash to employee) G. Applicable tax rates and taxable caps (Federal Unemployment Tax Allowance (FUTA) and State Unemployment Tax Allowance (SUTA)) <p>3. The Contractor shall notify the Contracting Officer of any price increase claimed under clause 52.222-43 within 30 calendar days of receiving a copy of the completed modification incorporating the new wage determination.</p> <p>4. All other terms and conditions remain unchanged. Period of Performance: 07/01/2015 to 06/30/2021</p>				

2. AMENDMENT/MODIFICATION NO. P00029	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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]
Contracting Officer: [REDACTED]

The purpose of this modification is to incorporate an updated Staffing Plan. The "Medical Director" position was previously held by a Contractor but will now be filled by a GEO Employee. This conversion is done at no cost to the Government.

Period of Performance: 07/01/2015 to 06/30/2021

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
		TEL: 202-732-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)		Date: 2020.11.06 08:37:30 [REDACTED] 05'00'
		(Signature of Contracting Officer)

The GEO Group, Inc.
Broward Transitional Center
700 Beds ICE

Wage Determination 2015-4535 Revision No. 15 Dated 05/01/20

Executive Office

ESSENTIAL PERSONNEL

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Facility Administrator						
Assistant Facility Administrator						
Compliance Administrator						
HR Manager						
Fire & Safety Manager						
Compliance Administrator, PREA						
Compliance Auditor, FS/HS						
Wage Determination						
Executive Secretary II-01312						
Training Officer						
PREA Investigator						

Sub Total

Business

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Business Manager						
Wage Determination						
Computer Support Technician-14160						
Payroll Clerk-General Clerk III-01113						
Bookkeeper-Accounting Clerk III-01013						
Detainee Banking Clerk-Accounting Clerk II-01012						
Contract Commissary Clerk-Acct Clerk II-01012						
Business Clerk-Accounting Clerk II-01012						
Account Payable Clerk-Accounting Clerk II-01012						
Mailroom Clerk-General Clerk II-01112						
Laundry/Supply Clk-Washer, Machine-16250						

Sub Total

Maintenance

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Facility Maintenance Manager						
General Maint Tech-23370						
Maintenance Clerk-General Clerk II-01112						

Sub Total

Food Service

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Food Service Manager						
Wage Determination						
Cook II-07042						
Food Services Clerk-General Clerk II-01112						

Sub-Total

Health Care

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Health Services Administrator						
Licensed Clinical Social Worker						
Physician						
Wage Determination						
Registered Nurse II-12312						
Registered Nurse II-12312						
Licensed Practical Nurse III-12073						
Licensed Practical Nurse III-12073						
Medical Records Clerk-12160						
Contract Staff						
Nurse Practitioner-ARNP						

Sub Total

Education Programs

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Program Manager						
Classification Manager						
Wage Determination						
Classification/Case Manager						
Records Clerk-General Clerk II-01112						
Library / Life Skills Instructor						
Recreation Specialist-28515						

Sub Total

Security Supervisors

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Captain (Chief of Security)						
Administrative Lieutenant						
Intake Supervisor / Lieutenant						
Shift Supervisors / Lieutenant						
Wage Determination						
Security Clerk-General Clerk II-01112						

Sub-Total

Detention Officers

	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Wage Determination						
Central Control						
Front Lobby						
Perimeter Patrol						
Housing/Compound						
Intake Officer						
Rovers						
Transportation (Hospital/Medical)						
Utility						
Medical						
Classification						
Kitchen						
EOIR						
Court Room						
Key/Lock						
Rounding						

Sub-Total

Transportation Supervisors

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Transportation Manager						
Wage Determination						
Transportation SGT						
Transportation Dispatch Officer						
Transportation Motor Vehicle Mechanic 05190						
Transportation Clerk (General Clerk II-01112)						
Sub-Total						

Transportation Officers

Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Transportation Officers						
Sub-Total						

BROWARD SUMMARY - CONTRACT

	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Executive Office						
Business						
Maintenance						
Health Care						
Education Programs						
Food Service						
Security Supervisors						
Detention Officers						
Transportation						
TOTAL STAFF						

BROWARD SUMMARY - ABOVE AND BEYOND

	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Executive Office						
Health Care						
ABOVE AND BEYOND SUBTOTAL						

BROWARD SUMMARY - AUTHORIZED

	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Executive Office						
Business						
Maintenance						
Health Care						
Education Programs						
Food Service						
Security Supervisors						
Detention Officers						
Transportation						
TOTAL STAFF						

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015

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)

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

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

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

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

DUNS Number: 612706465
 Contracting Officer's Representative (COR): [REDACTED]
 Alternate COR: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is to:
 1) Exercise the fifth option year for the period of performance 07/01/2020 - 06/30/2021.
 Funds will be applied via task order.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	[REDACTED]
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED
	Date: 2020.04.13 12:39:29 -04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00024

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2) Update the Wage Determination. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment, Wage Determination No. 2015-4535, revision 14, dated 12/29/2019 is hereby attached and incorporated with an effective date of 07/01/2020. All other terms and conditions remain the same. Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW [REDACTED] Washington DC 20536 Period of Performance: 07/01/2015 to 06/30/2021 Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021)				
5001	Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5002 to read as follows (amount shown is the obligated amount):				
5002	Detention Bed Days (Up to 700) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5003 to read as follows (amount shown is the obligated amount):				
5003	Detainee Volunteer Work Program Wages Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5004 to read as follows (amount shown is the obligated amount):	255500	EA	1.00	255,500.00
5004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5005 to read as follows (amount shown is the obligated amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00024

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5005	Transportation - Overtime Hours Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5006 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5006	Transportation Mileage Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5007 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5007	On-Call Guard Post Hours Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5008 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5008	Panic button services not covered under monthly maintenance plan Fixed hourly rate: [REDACTED] Annual Ceiling Price: [REDACTED] Amount: [REDACTED] (Option Line Item) 06/01/2020 Delivery: 30 Days After Award	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DCR

ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Mailstop Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242 CODE 6127064650213 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00006 10B. DATED (SEE ITEM 13) 03/15/2015
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 Contracting Officer's Representative (COR): [REDACTED]
 Alternate COR: [REDACTED]
 Contract Specialist: [REDACTED]
 Contracting Officer: [REDACTED]

The purpose of this modification is to create CLIN 3010 for retrofitting / construction of office space for ICE Officers at BTC. Funds will be added at the Task Order level.

All other terms and conditions remain unchanged.

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] EVP, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. [REDACTED] (authorized to sign)	16B. UNITE [REDACTED]
15C. DATE SIGNED 9-21-2018	16C. DATE SIGNED 9/21/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00017

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3010	<p>Facility: Broward Transitional Center Exempt Action: Y Sensitive Award: SPII Period of Performance: 07/01/2018 to 06/30/2019</p> <p>Add Item 3010 as follows:</p> <p>Facility Enhancements - Cubicle Retrofitting at BTC All invoices to be approved by the COR Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Funds for the services provided will be obligated, at the task order level, as they become available, or excess funds de-obligated at the task order level, by modification to the task order contracts unilaterally by the Government</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE

ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW, Mailstop 5750
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST [REDACTED] BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015
CODE 6127064650213	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 612706465
Contracting Officer's Representative (COR): [REDACTED]
Alternate COR: [REDACTED]
Contract Specialist: [REDACTED]
Contracting Officer: [REDACTED]

The purpose of this modification is to update the Facility Usage Fee and Transportation Monthly Fixed Fee, in accordance with the vendor's Request for Price Adjustment submitted on March 11, 2020.

All other terms and conditions remain the same.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of contractor/offeree)</small>	15C. DATE SIGNED 4/8/2020
16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of contracting officer)</small>	16C. DATE SIGNED Date: 2020.04.08 13:22:26 -04'00'

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/01/2015 to 06/30/2020 Change Item 4001 to read as follows (amount shown is the obligated amount): Option Period IV (July 1, 2019 - June 30, 2020)				
4001	Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 4004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee This rate is being increased from [REDACTED] month to [REDACTED] month Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
4004	Transportation Monthly Fixed Fee This rate is being increased from [REDACTED] month to [REDACTED] month Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 5001 to read as follows (amount shown is the obligated amount): Option Period V (July 1, 2020 - June 30, 2021)				
5001	Facility Usage Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
	Change Item 5004 to read as follows (amount shown is the obligated amount): Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2020 Product/Service Code: S206 Continued ...				
5004	Transportation Monthly Fixed Fee Rate is being increased from [REDACTED] to [REDACTED] Amount: [REDACTED] (Option Line Item) 06/02/2020 Product/Service Code: S206 Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00023

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6001	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period VI (July 1, 2021 - December 31, 2021)</p> <p>Facility Usage Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 06/02/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
6004	<p>Change Item 6004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 06/02/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				

2. AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW, Mailstop 5750 WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487-8242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00006
		10B. DATED (SEE ITEM 13) 03/15/2015

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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]
Contract Specialist: [REDACTED]
Contracting Officer: [REDACTED]

The purpose of this modification is to update the Monthly Rates for CLINs 5001, 5004, 6001, and 6004. Wage Determination 2015-4535 was incorporated on July 21, 2020. The new rates stemming from this Wage Determination have an effective date of July 1, 2020.

Period of Performance: 07/01/2015 to 06/30/2021

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	TEL: 202-732-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED Date: 2020.08.31 16:45:39 -04'00'

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00006/P00028

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5001	<p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period V (July 1, 2020 - June 30, 2021)</p> <p>Facility Usage Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5004	<p>Change Item 5004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6001	<p>Change Item 6001 to read as follows (amount shown is the obligated amount):</p> <p>Option Period VI (July 1, 2021 - December 31, 2021)</p> <p>Facility Usage Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 06/02/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6004	<p>Change Item 6004 to read as follows (amount shown is the obligated amount):</p> <p>Transportation Monthly Fixed Fee</p> <p>Rate is being increased from [REDACTED] to [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) 06/02/2021</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]