

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER CPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 115	
2. CONTRACT (Proc Inst. Ident.) NO HSCEDM-15-D-00015				3. EFFECTIVE DATE 09/28/2015		4. REQUISITION/PURCHASE REQUEST/PROJECT NO 192115FSETACK0012	
5. ISSUED BY		CODE ICE/DM/DC-LAGUNA		6. ADMINISTERED BY (if other than item 5)		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677				ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677			

7. NAME AND ADDRESS OF CONTRACTOR (No. Street, City, Country, State and ZIP Code)		8. DELIVERY FOB ORIGIN X OTHER (See below)	
GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9. DISCOUNT FOR PROMPT PAYMENT Net 30	
CODE 6127064650000 FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	

11. SHIP TO/MARK FOR CODE		12. PAYMENT WILL BE MADE BY CODE ICE-ERO-FOD-SEATTLE	
Department of Homeland Security Immigration and Customs Enforcement 1623 East J Street Tacoma, WA 98421 Attn:		DHS, ICE Burlington Finance Center P.O. Box 1620 Attn: ICE-ERO-FOD-Seattle Williston VT 05495-1620	

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) <input type="checkbox"/>		14. ACCOUNTING AND APPROPRIATION DATA See Schedule									
15A. ITEM NO		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT		15E. UNIT PRICE		15F. AMOUNT	
Continued											
15G. TOTAL AMOUNT OF CONTRACT										\$0.00	

(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	43	X	J	LIST OF ATTACHMENTS	115
X	D	PACKAGING AND MARKING	92	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	93		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	95		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 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, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein)		18. VI AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number HSCEDM-15-R-00001 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.	
19A. NAME AND TITLE OF SIGNER (Type or print) EVP, Contract Administration		20A. NAME OF CONTRACTING OFFICER	
19B. NAME OF CONTRACTOR		20B. UNITED STATES OF AMERICA	
BY (Signature of person authorized to sign)		20C. DATE SIGNED 9-24-15	

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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)
	DUNS Number: 612706465 . COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED] Alternate POC: [REDACTED] (206) 835-[REDACTED] email address, [REDACTED] Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED] . Exempt Action: Y FOB: Destination Period of Performance: 09/28/2015 to 09/27/2025 . BASE PERIOD: September 28, 2015 through September 27, 2016.				
0001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Orders from this Contract will be issued through the issuance of a task order. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . BASE PERIOD: September 28, 2015 through September 27, 2016.				[REDACTED]
0001A	Detention Bed Days, Guaranteed Minimum, Beds [REDACTED] Unit of Issue DA is equivalent to Bed-Day. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . BASE PERIOD: September 28, 2015 through September 27, 2016.				[REDACTED]
0001B	Detention Bed Days, Above Guaranteed Minimum, Beds of [REDACTED]. Unit of Issue DA is equivalent to Bed-Day. . Product/Service Code: S206 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)
0002	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>BASE PERIOD: September 28, 2015 through September 27, 2016.</p> <p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>BASE PERIOD: September 28, 2015 through September 27, 2016.</p>				[REDACTED]
0002A	<p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Unit of Issue MO is equivalent to Month. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>BASE PERIOD: September 28, 2015 through September 27, 2016.</p>				[REDACTED]
0002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>BASE PERIOD: September 28, 2015 through September 27, 2016.</p> <p>Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>BASE PERIOD: September 28, 2015 through September 27, 2016.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>BASE PERIOD: September 28, 2015 through September 27, 2016.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>BASE PERIOD: September 28, 2015 through September 27, 2016. Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters Unit of Issue MO is equivalent to Month. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . BASE PERIOD: September 26, 2015 through September 27, 2016.				
0003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 1: September 28, 2016 through September 27, 2017.	1	LO	114,975.00	114,975.00
1001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Orders from this Contract will be issued through the issuance of a task order. . Amount: ██████████ (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 1: September 28, 2016 through September 27, 2017.				
1001A	Detention Bed Days, Guaranteed Minimum, Beds Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/28/2016</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				
1001B	<p>Detention Bed Days, Above Guaranteed Minimum, Beds of [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/28/2016</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				
1002	<p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/28/2016</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				
1002A	<p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Unit of Issue MO is equivalent to Month. Amount: [REDACTED] (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				
1002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				[REDACTED]
1002C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				[REDACTED]
1002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				
1002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through September 27, 2017.</p>				
1002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 1: September 28, 2016 through Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	<p>September 27, 2017.</p> <p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Amount: \$114,975.00 (Option Line Item) 09/28/2016 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 2: September 28, 2017 through September 27, 2018.</p>	1	LO	114,975.00	0.00
2001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 2: September 28, 2017 through September 27, 2018.</p>				
2001A	<p>Detention Bed Days, Guaranteed Minimum, Beds</p> <p>[REDACTED]</p> <p>Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 2: September 28, 2017 through September 27, 2018.</p>				
2001B	<p>Detention Bed Days, Above Guaranteed Minimum, Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beds of [REDACTED] Unit of Issue DA is equivalent to Bed-Day. Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through September 27, 2018.				
2002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT Orders from this Contract will be issued through the issuance of a task order. Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through September 27, 2018.				[REDACTED]
2002A	Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are: 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. . Unit of Issue MO is equivalent to Month. Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through September 27, 2018.				[REDACTED]
2002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Continued ...				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month. Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through September 27, 2018.				
2002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot. Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through September 27, 2018.				
2002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour. Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 2: September 28, 2017 through September 27, 2018. 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)
2002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 2: September 28, 2017 through September 27, 2018.</p>				
2002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 2: September 28, 2017 through September 27, 2018.</p>				
2003	<p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Amount: \$114,975.00 (Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	1	LO	114,975.00	0.00

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUJ INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3001	<p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p> <p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
3001A	<p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p> <p>Detention Bed Days, Guaranteed Minimum, Beds [REDACTED]</p> <p>Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
3001B	<p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p> <p>Detention Bed Days, Above Guaranteed Minimum, Beds of 394. (394 x 365 days = 143,810) @ [REDACTED]</p> <p>Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
3002	<p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p> <p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p>				
3002A	<p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p>				
3002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p>				
3002C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p>				
3002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p>				
3002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 3: September 28, 2018 through Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3002F	<p>September 27, 2019.</p> <p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] Option Line Item) 09/28/2017 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 3: September 28, 2018 through September 27, 2019.</p>				
3003	<p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Amount: \$114,975.00 (Option Line Item) 09/28/2018 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 4: September 28, 2019 through September 27, 2020.</p>	1	LO	114,975.00	0.00
4001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001A	<p>OPTION YEAR 4: September 28, 2019 through September 27, 2020.</p> <p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4001B	<p>OPTION YEAR 4: September 28, 2019 through September 27, 2020.</p> <p>Detention Bed Days, Above Guaranteed Minimum, Beds of [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002	<p>OPTION YEAR 4: September 28, 2019 through September 27, 2020.</p> <p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4002A	<p>OPTION YEAR 4: September 28, 2019 through September 27, 2020.</p> <p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 4: September 28, 2019 through September 27, 2020.				
4002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 4: September 28, 2019 through September 27, 2020.				[REDACTED]
4002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot. . Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 4: September 28, 2019 through September 27, 2020.				[REDACTED]
4002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in Continued ...				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 4: September 28, 2019 through September 27, 2020.</p>				
4002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 4: September 28, 2019 through September 27, 2020.</p>				
4002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 4: September 28, 2019 through Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4003	<p>September 27, 2020.</p> <p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Amount: \$114,975.00 (Option Line Item) 09/28/2019 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p>	1	LO	114,975.00	0.00
5001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p>				[REDACTED]
5001A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5001B	<p>Detention Bed Days, Above Guaranteed Minimum, Beds [REDACTED]. Unit of Issue Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DA is equivalent to Bed-Day. Amount: [REDACTED] Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 5: September 28, 2020 through September 27, 2021.				
5002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. . Amount: [REDACTED] Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 5: September 28, 2020 through September 27, 2021.				[REDACTED]
5002A	Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are: . 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. . Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 5: September 28, 2020 through September 27, 2021.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] Option Line Item) 09/28/2020 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002C	<p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p> <p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Amount: [REDACTED] Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p>				[REDACTED]
5002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: [REDACTED] Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p>				[REDACTED]
5002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p>				
5002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 5: September 28, 2020 through September 27, 2021.</p>				
5003	<p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Amount: \$114,975.00 (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>	1	LO	114,975.00	0.00
6001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>				
6001A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>				
6001B	<p>Detention Bed Days, Above Guaranteed Minimum, Beds of [REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>				
6002	<p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022. Continued ...</p>				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6002A	<p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6002C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6002D	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>				
6002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>				
6002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 6: September 28, 2021 through September 27, 2022.</p>				
6002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 6: September 28, 2021 through September 27, 2022.				
6003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$114,975.00 (Option Line Item) 09/28/2021 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 7: September 28, 2022 through September 27, 2023.	1	LO	114,975.00	0.00
7001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) . Orders from this Contract will be issued through the issuance of a task order. . Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 7: September 28, 2022 through September 27, 2023.				[REDACTED]
7001A	Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] [REDACTED] Unit of Issue DA is equivalent to Bed-Day. . . Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Continued ...				[REDACTED]

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 7: September 28, 2022 through September 27, 2023.				
7001B	Detention Bed Days, Above Guaranteed Minimum, [REDACTED] DA is equivalent to Bed-Day. Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 7: September 28, 2022 through September 27, 2023.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. . Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 7: September 28, 2022 through September 27, 2023.				[REDACTED]
7002A	Transportation Fixed Flat Rate for Eighteen (18) Vehicles. These vehicles are: . 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. . Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 7: September 28, 2022 through September 27, 2023. Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 7: September 28, 2022 through September 27, 2023.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 7: September 28, 2022 through September 27, 2023.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
7002E	<p>OPTION YEAR 7: September 28, 2022 through September 27, 2023.</p> <p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
7002F	<p>OPTION YEAR 7: September 28, 2022 through September 27, 2023.</p> <p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2022 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
7003	<p>OPTION YEAR 7: September 28, 2022 through September 27, 2023.</p> <p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Amount: \$114,975.00 (Option Line Item) 09/28/2022 Product/Service Code: S206 Continued ...</p>	1	LO	114,975.00	0.00

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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)
8001	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p> <p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p>				[REDACTED]
8001A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8001B	<p>Detention Bed Days, Above Guaranteed Minimum, [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8002	<p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT.</p> <p>Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES-SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8002A	<p>Amount: ██████████ (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p> <p>Transportation Fixed Flat Rate for ██████████ Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p>				
8002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of ██████████ Unit of Issue MO is equivalent to Month.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p>				
8002C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates Continued ...</p>				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot. . Amount: [REDACTED] (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 8: September 28, 2023 through September 27, 2024.				
8002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour. . Amount: [REDACTED] (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 8: September 28, 2023 through September 27, 2024.				
8002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours. . Amount: [REDACTED] (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 8: September 28, 2023 through September 27, 2024. Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 8: September 28, 2023 through September 27, 2024.</p>				
8003	<p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Amount: \$114,975.00 (Option Line Item) 09/28/2023 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 9: September 28, 2024 through September 27, 2025.</p>	1	LO	114,975.00	0.00
9001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 9: September 28, 2024 through September 27, 2025.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9001A	Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Unit of Issue DA is equivalent to Bed-Day. . . Amount: [REDACTED] (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9001B	Detention Bed Days, Above Guaranteed Minimum, [REDACTED] Unit of Issue DA is equivalent to Bed-Day. Amount: [REDACTED] (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. . Amount: [REDACTED] (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 9: September 28, 2024 through September 27, 2025.				[REDACTED]
9002A	Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are: 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. . Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] (Option Line Item) Continued ...				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot. . Amount: [REDACTED] (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . OPTION YEAR 9: September 28, 2024 through September 27, 2025.				
9002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 9: September 28, 2024 through September 27, 2025.</p>				
9002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 9: September 28, 2024 through September 27, 2025.</p>				
9002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>OPTION YEAR 9: September 28, 2024 through September 27, 2025.</p>				
9003	<p>Detainee Volunteer Wages for the Detainee Work Continued ...</p>	1	LO	114,975.00	0.00

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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)
9004	<p>Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$114,975.00 (Option Line Item) 09/28/2024 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p> <p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p>				[REDACTED]
9004A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9004B	27, 2026. Detention Bed Days, Above Guaranteed Minimum, [REDACTED] Unit of Issue DA is equivalent to Bed-Day. Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . In Accordance with FAR 52.217-8 Option to Extend Services. . OPTION YEAR 9: September 28, 2025 through March 27, 2026.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9005	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. . Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . In Accordance with FAR 52.217-8 Option to Extend Services. . OPTION YEAR 9: September 28, 2025 through March 27, 2026.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9005A	Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are: 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. . Unit of Issue MO is equivalent to Month. . Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD . Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9005B	<p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p> <p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p>				
9005C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9005D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p>				
9005E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Amount: ██████████ (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p>				
9005F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter Continued ...</p>				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9006	<p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>In Accordance with FAR 52.217-8 Option to Extend Services.</p> <p>OPTION YEAR 9: September 28, 2025 through March 27, 2026.</p> <p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Amount: \$57,500.00 (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>The total amount of award: [REDACTED] The obligation for this award is shown in box 15G.</p>	1	LO	57,500.00	0.00

SECTION C – DESCRIPTION / SPECIFICATION PERFORMANCE WORK STATEMENT

I. INTRODUCTION

A. Objective

The objective of this contract is to obtain a facility for the detention, transportation and food services for ICE detainees located in the Seattle, WA area in support of the ICE ERO-Seattle Field Office. The contractor shall furnish the facility and services inclusive of a trained and qualified management staff, supervision, manpower, relief officer(s), uniforms, equipment, vehicles, and supplies (which includes firearms, ammunition, body restraints, non-lethal devices, body armor, radios and cellular telephones) to provide support seven (7) days a week, twenty-four (24) hours per day.

ICE is anticipating a one (1) year base period with nine (9) one-year and one (1) six month optional periods, and a 60 day transition period.

B. 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 Contractor-owned, Contractor-operated detention facilities, and other federal, state, local, and private facilities.

C. Mission

The mission of the ICE Enforcement and Removal Operations (ERO) Program 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 border control efforts. ERO upholds America's immigration laws at, within and beyond our borders through efficient enforcement and removal operations.

ERO currently maintains and operates various databases used to process cases located by Federal, state and local law enforcement agencies. ERO functions are directly reliant upon these activities. 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.

D. Partnership Philosophy

A major intent of this acquisition is to create a "partnership" between ICE and the Contractor. ICE intends to structure the contract in a manner that ensures the Contractor's goals and objectives are in alignment with those of ICE. Superior performance on the Contractor's part will have both an indirect and direct effect on the accomplishment of ICE's mission. Within the context of the ICE/Contractor partnership, ICE does not use the terms "partner" and "partnership" as legal terms. The ICE/Contractor partnership will reflect the attributes of an open, collaborative, customer-oriented, and professional relationship. In addition to meeting the program objectives, the contractor is encouraged to:

1. Consistently take steps to understand ICE's crucial national security mission, its business issues and opportunities, and its responsibilities under Section 287(g), Immigration and Nationality Act.
2. Work collaboratively with other Federal, state and local law enforcement organizations, contractors, government agencies, and business partners to ensure success; and
3. Under a performance-based contract, performance measures and metrics will be used extensively to monitor contractor performance.

The following constraints comprise the statutory, regulatory, policy and operational considerations that will impact the contractor. The contractor is expected to become familiar with all constraints affecting the work

to be performed. These constraints may change over time; the contractor is expected to be knowledgeable of any changes to the constraints and perform in accordance with the most current version of the constraints. Constraints include, but are not limited to:

- a) Memoranda of Understanding between ICE and individual law enforcement jurisdictions that may apply
- b) Department of Homeland Security Management Directive (MD) 11042.1 - Safeguarding Sensitive but Unclassified (For Official Use Only) Information
- c) Department of Homeland Security Instruction Handbook 121-01-007, The Department of Homeland Security Personnel and Suitability Program
- d) Other applicable Executive Orders and Management Directives
- e) Post Orders
- f) General Directives
- g) American Correctional Association (ACA) Standards for Adult Detention Facilities (most current edition) and the most recent copy of the supplement issued every two years. A copy is obtainable for purchase through the Internet website
http://www.aca.org/ACA_Prod_IMIS/ACA_Member/Standards__Accreditation/Standards/Purchase/ACA_Member/Standards_and_Accreditation/Standards_Books__Merchandise.aspx?hkey=9afcadb3-623d-4933-825d-32458db12f83
- h) ICE/ DHS Officer's Handbook (current and future editions, as issued)
 - i) A Guide to Proper Conduct and Relationships with Aliens and the General Public
 - j) The ICE/DHS Performance Base Detention Standards – A copy is obtainable on the ICE Internet website
 - k) All rules and regulations governing usage of firearms, public buildings and grounds
 - l) All regulations provided to the Contractor through the COR
 - m) The Patriot Act of 2001
 - n) The Illegal Immigration Reform and Immigrant Responsibility Act (IIAIRA), P. L. 104-208
 - o) Federal Acquisition Regulations (FAR) and Department of Homeland Security Acquisition Regulations (HSAR)
 - p) Applicable federal, state facility codes, rules, regulations and policies
 - q) Applicable federal, state and local labor laws and codes
 - r) Applicable federal, state and local firearm laws, regulations and codes
 - s) Alignment with external sources (e.g. state and local law enforcement organizations)
 - t) Pre-clearance approvals are required for access to ICE field staff, facilities and information
 - u) Pre-employment suitability clearance is required for contract employees before any access is granted to ICE field staff, facilities and information
 - v) All applicable environmental requirements, including Executive Orders and Management Directives
 - w) Existing lease agreements
 - x) DHS Non-Disclosure Agreement Requirements
 - y) Organizational Conflict of Interest Provisions

Accomplishments of some ACA standards are augmented by DHS/ICE policy and/or procedure. In these instances, the PWS 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.

E. Performance

The Contractor shall perform all services in accordance with ICE 2011 Performance-Based National Detention Standards (PBNDS)(<http://www.ice.gov/detention-standards/2011/>) optimal and enhanced recreation, Prison Rape Elimination Act (PREA), 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), and state and local laws on firearms at all times. 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 and third party inspectors will conduct periodic and unscheduled audits and inspections of the facility to ensure compliance with the aforementioned standards. In addition, the Contractor shall provide full and complete cooperation for any request or investigation conducted by the Government.

Under this contract, the Contractor shall provide detention management services including the facility, detention officers, management personnel, supervision, manpower, training, certifications, licenses, drug testing, relief officer(s), uniforms, equipment, and supplies (to include firearms, ammunition, body restraints, non-lethal devices and body armor), and vehicles necessary to provide detention management and transportation services seven (7) days a week, twenty-four (24) hours per day. The Contractor shall also be responsible for other ancillary services including but not limited to transportation and food service.

The Contractor shall provide a safe and secure environment for staff and detainees. The Contractor shall continuously monitor programs, seek ways to reduce and control violence in the facility, respond to emergencies, maintain accountability of tools, chemicals, and other potentially dangerous items, and maintain security. The Contractor shall monitor detainee programs and Contractor staff performance. In addition, the Contractor shall communicate policy, procedures, and operational practices in accordance with ICE written instructions and policy statements.

The facility shall accommodate 1,575 adult detainees. Five percent (75 beds) shall be in a special housing unit (segregation). The facility shall be located within 30 driving miles of Seattle/Tacoma (SeaTac) International Airport in the State of Washington. The facility shall also be located within appropriate proximity and access to emergency services (medical, fire protection, etc.)

Detainees are classified as High (Level 3), Medium (Level 2), or Low Risk (Level 1). Contractor shall be responsible for detainee record keeping services and personal property. The Contractor shall create and update detainee records and the Government will store the records. All records will remain the property of the U.S. Government.

The Contractor shall provide stationary guard services at hospitals or miscellaneous locations as directed by the COR, and/or an ICE-designated official. Transportation duties shall include, but are not limited to, escorting and guarding detainees to medical or doctor's appointments, hearings, ICE interviews, and any other location requested by the COR, and/or an ICE-designated official. The Contractor shall agree to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. It is imperative that assigned posts are properly covered at all times or as deemed required and necessary by the Government. Public contact is prohibited unless authorized in advance by the COR or an ICE-designated official. Public contact consists of any visits with outsiders, not sanctioned by ICE, i.e. a visitor to see a detainee in the hospital.

The Contractor shall provide its own fully operational and well-maintained equipment and supplies necessary to fulfill the requirements.

The Contractor shall have 18 months from commencement of this contract to become ACA accredited. The Contractor shall, within nine months from the date of NTP, formally apply for accreditation to the ACA. The Contractor shall furnish written proof of such application to the COR within five days of the application. The Contractor 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.

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.

F. Explanation of Terms/Acronyms

1. **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 local population because they are en route to another facility (holdovers), those who are awaiting a hearing before a disciplinary panel, and those requiring separation for medical reasons.
2. **ADULT DETENTION FACILITY (ADF)**: A facility which detains persons over the age of 18.
3. **ALIEN**: Any person who is not a citizen or national of the United States.
4. **AMERICAN CORRECTIONAL ASSOCIATION (ACA)**: The American Correctional Association is the oldest and largest international correctional association in the world. ACA serves all disciplines within the corrections profession and is dedicated to excellence in every aspect of the field.
5. **BED-DAY**: The total billable cost to the Government to maintain and house one detainee for one day. Bed-day means a detainee that occupies a bed in a housing unit or a detainee in custody for at least 4 hours in either a holding cell or staging area (not both). If the detainee is moved from the holding cell or staging area into a housing unit the same day, only one bed day charge is allowable. Bed day means day in not day out, and all days in between. The contractor may charge for day of arrival, but not day of departure.
6. **BED-DAY RATE**: The rate charged for each individual detainee per day. Bed-day rate is an all-inclusive burdened rate to include all costs inclusive of direct costs, indirect costs, overhead and profit necessary to provide the detention and food service requirements described in the PWS.
7. **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.
8. **BUREAU OF PRISONS (BOP)**: The U.S. Federal Bureau of Prisons protects society by confining offenders in the controlled environments of prisons and community-based facilities that are safe, humane, cost-efficient, and appropriately secure, and that provide work and other self-improvement opportunities to assist offenders in becoming law-abiding citizens.
9. **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.
10. **CONTRABAND**: Items that pose a threat to the security of people or property. A contraband item fits into either the category of hard or soft contraband as defined below:
 - a. **Hard Contraband**: Any item that is inherently dangerous as a weapon or tool of violence, e.g., a knife, explosives, a "zipgun," brass knuckles. Because hard contraband presents an immediate physical threat in or to the facility, a detainee found in possession of hard contraband could face disciplinary action or criminal prosecution.
 - b. **Soft Contraband**: Any item that presents a nuisance, which does not pose a direct and immediate threat to an individual's safety. None-the-less, soft contraband has the potential to

create dangerous or unsanitary conditions in the facility, such as excess papers that create a fire hazard, food items that are spoiled or retained beyond the point of safe consumption, etc.

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. CONTRACTOR: The entity, which provides the services, described in this Performance Work Statement.
14. CONTRACTOR EMPLOYEE: An employee of a private Contractor hired to perform a variety of detailed services under this contract.
15. CONTROL ROOM: Integrates all internal and external security communications networks within a secure room. Activities conducted within the control room have a critical impact on the institution's orderly and secure operation.
16. CREDENTIALS: Document providing primary source verification including education, training, licensure, experience, board certification, and expertise of an employee.
17. DEPARTMENT OF HOMELAND SECURITY (DHS): A department of the United States Government, which includes U.S. Immigration and Customs Enforcement (ICE).
18. DEPARTMENT OF JUSTICE (DOJ): A department of the United States Government, which includes the Executive Office of Immigration Review (EOIR), the Federal Bureau of Investigation (FBI), the Federal Bureau of Prisons (BOP), and the U.S. Marshals Service (USMS).
19. DESIGNATED SERVICE OFFICIAL: An employee of U.S. Immigration and Customs Enforcement designated in writing by ICE Field Office Director to represent ICE on matters pertaining to the operation of the facility.
20. DETAINEE: Any person confined under the auspices and the authority of any Federal agency. Many of those being detained may have substantial and varied criminal histories.
21. 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.
22. DETENTION SERVICES MANAGER (DSM): Responsible for ensuring that the conditions of residential facilities that house ICE detainees are safe, secure and humane. Serves as a liaison for the agency, evaluating and ensuring that residential detention facilities are administered and operated according to ICE requirements, expectations and terms of operating agreements.
23. DETENTION STANDARDS COMPLIANCE UNIT (DSCU): The purpose of the DSCU is to develop and prescribe policies, standards, and procedures for ICE detention operations and to ensure detention facilities are operated in a safe, secure, and humane condition for both detainees and staff.
24. 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.

25. **DIRECTIVE**: A document issued by the U.S. Government and signed by the President, Departmental Secretary, or an Assistant Secretary that establishes policy, delegate authority, and/or assigns responsibilities.
26. **DISCIPLINARY SEGREGATION**: A unit housing detainees who commit serious rule violations.
27. **IMMIGRATION AND CUSTOMS ENFORCEMENT HEALTH SERVICE CORP (IHSC)**: A unit of the U.S. Public Health Service dedicated to providing medical services for ICE facilities.
28. **ENFORCEMENT AND REMOVAL OPERATIONS (ERO)**: Enforcement and Removal Operations (ERO) oversees programs and conducts operations to identify and apprehend removable aliens, to detain these individuals when necessary, and to remove illegal aliens from the United States. ERO prioritizes the apprehension, arrest, and removal of convicted criminals, those who pose a threat to national security, fugitives, recent border entrants, and aliens who thwart immigration controls.

ERO manages all logistical aspects of the removal process, including domestic transportation, detention, alternatives to detention programs, bond management, and supervised release. In addition, ERO repatriates aliens ordered removed from the United States

29. **ENTRY ON DUTY (EOD)**: The first day the employee begins performance at a designated duty station on this contract.
30. **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.
31. **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.
32. **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.
33. **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.
34. **EMERGENCY CARE**: Care for an acute illness or unexpected serious health care need that cannot be deferred until the next scheduled sick call.
35. **EXECUTIVE OFFICE OF IMMIGRATION REVIEW (EOIR)**: An agency of DOJ.
36. **FACILITY**: The physical plant and grounds in which the Contractor's services are operated.
37. **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.
38. **FIELD MEDICAL COORDINATOR (FMC)**: Coordinates medical, mental health, dental and durable medical equipment services for individuals in the custody of ICE; provide case coordination and monitoring on high risk and problem prone cases and inter-facility admissions to Short Stay Units pursuant to the IHSC National Policies and Procedures. The FMC provide medical consultation services and screening of individuals in ICE custody to the Field Office Director and staff to which he/she is assigned. The FMC conducts routine and ad hoc visits to ICE-designated facilities within the Field Officer Director's Area of Responsibility. The FMC serves as the medical subject matter expert for the Field Office Director and will serve as the liaison between the FOD and the IHSC.

39. FIRST AID: Health care for a condition that requires immediate assistance from an individual trained in first aid care and the use of the facility's first aid kits.
40. GOVERNMENT: Refers to the United States Government.
41. GRIEVANCE: A written complaint filed by a detainee with the facility administrator concerning personal health/welfare or the operations and services of the facility.
42. HEALTH AUTHORITY: The physician, health administrator, or agency on-site that is responsible for health care services pursuant to a written agreement, contract, or job description.
43. HEALTH CARE: The action taken, preventive and therapeutic. To provide for the physical and mental well-being of the detainee population. Health care may include medical services, dental services, mental health services, nursing, personal hygiene, dietary services, and environmental conditions at the facility.
44. HEALTH CARE PERSONNEL: Duly licensed individuals whose primary duties are to provide health services to detainees in keeping with their respective levels of health care training or experience.
45. HEALTH UNIT (HU): The physical area in the facility and organizational unit set-aside for routine health care and sick call. The HU is the designated part of the facility for the delivery of care to detainees on an ambulatory or observation basis.
46. IMMIGRATION AND CUSTOMS ENFORCEMENT (ICE): A law enforcement agency within the U.S. Department of Homeland Security.
47. ICE AIR OPERATIONS: Provides aviation support, both domestically and internationally, to the ERO Field Offices that are strategically located throughout the United States.
48. ICE HEALTH SERVICE CORPS (IHSC): Provides oversight of medical care and public health services to detained aliens in the custody of ICE.
49. 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.
50. INCIDENT REPORT: A written document reporting an event, such as minor disturbances, officer misconduct, any detainee rule infraction, etc.
51. JUVENILE DETAINEE: Any detainee under the age of eighteen (18) years unless the juvenile has been determined to be emancipated in an appropriate state judicial proceeding, or is an individual who has been incarcerated due to a conviction for a criminal offense as an adult.
52. LIFE SAFETY CODE: A manual published by The National Fire Protection Association specifying minimum standards for fire safety necessary in the public interest.
53. LOG BOOK: The official record of post operations and inspections.
54. MAN-HOUR: Man-hour means productive hours when the required services are performed. Only productive hours can be billed and invoiced.
55. 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.
56. 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.
57. MILEAGE RATE: a fully burdened rate inclusive of the mileage rate in accordance with General Service Administration Federal Travel Regulation, vehicle equipment, maintenance, and fuel costs

58. **NON-CONTACT VISITATION**: Visitation that restricts detainees from having physical contact with visitors using physical barriers such as screens and/or glass. Voice communications between the parties are typically accomplished with telephones or speakers.
59. **NON-DEADLY FORCE**: The force a person uses with the purpose of not causing or which would not create a substantial risk of causing death or serious bodily harm.
60. **NOTICE TO PROCEED (NTP)**: Written notification from the Government to the Contractor stating the date that the Contractor may begin work, subject to the conditions of the contract.
61. **OFFICE OF PROFESSIONAL RESPONSIBILITY, PERSONNEL SECURITY UNIT (OPR-PSU)**: The ICE office, which implements a component-wide personnel security program.
62. **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.
63. **ON CALL/REMOTE CUSTODY OFFICER POST**: These posts shall be operated on demand by the COR and shall include, but is not limited to, escorting and custody of detainees for hearings, ICE interviews, medical watches, and any other location requested by the COR.
64. **PAT DOWN SEARCH**: A quick patting of the detainee's outer clothing to determine the presence of contraband.
65. **PERFORMANCE WORK STATEMENT (PWS)**: That portion of the contract, which describes the services to be performed under the contract.
66. **POLICY**: A definite written course or method of action, which guides and determines present and future decisions and actions.
67. **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.
68. **PREVENTIVE MAINTENANCE**: A system designed to enhance the longevity and/or usefulness of buildings and equipment in accordance with a planned schedule.
69. **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.
70. **PRODUCTIVE HOURS**: These are hours when the required services are performed and can be billed.
71. **PROJECT MANAGER**: Contractor employee responsible for on-site supervision of all Contractor employees, with the authority to act on behalf of the Contractor. The Project Manager cannot simultaneously serve in the role of manager and Detention Officer or Supervisory Detention Officer.
72. **PROPERTY**: Refers to personal property belonging to a detainee.
73. **PROPOSAL**: The written plan submitted by the Contractor for consideration by ICE in response to the Request for Proposal (RFP).
74. **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.
75. **QUALITY ASSURANCE**: The actions taken by the Government to assure requirements of the Performance Work Statement (PWS) are met.
76. **QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)**: A Government-produced document that is based on the premise that the Contractor, and not the Government, is responsible

for the day-to-day operation of the facility and all the management and quality control actions required to meet the terms of the contract and is based on the American Correctional Association (ACA), Standards for Adult Local Detention Facilities (ALDF) and ICE Performance Based National Detention Standards (PBNDS). The role of the Government in quality assurance is to ensure performance standards are achieved and maintained. The QASP validates that the Contractor is complying with ERO-mandated quality standards in operating, maintaining, and repairing detention facilities.

77. **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.
78. **QUALITY CONTROL PLAN (QCP)**: A Contractor-produced document that addresses critical operational performance standards for services provided.
79. **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.
80. **RESTRAINT EQUIPMENT**: This includes but is not limited to: handcuffs, belly chains, leg irons, straight jackets, flexi cuffs, soft (leather) cuffs, and leg weights.
81. **SAFETY EQUIPMENT**: This includes but is not limited to firefighting equipment, i.e., chemical extinguisher, hoses, nozzles, water supplies, alarm systems, portable breathing devices, gas masks, fans, first aid kits, stretchers, and emergency alarms.
82. **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.
83. **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.
84. **SECURITY PERIMETER**: The outer portions of a facility, which actually provide for secure confinement of detainees.
85. **SECURITY RISK – HIGH, MEDIUM, LOW**
 - High Risk Level – (Level 3) Detainees exhibit behavioral problems, or manifest a pattern of such behavior, or have a history of violent and/or criminal activity.
 - Medium Risk Level – (Level 2) Detainees exhibit minor behavioral problems or have a history of nonviolent criminal behavior.
 - Low Risk Level – (Level 1) Detainees with minor criminal histories and non-violent charges and convictions.
86. **SENSITIVE INFORMATION**: Any information which could affect the national interest, law enforcement activities, the conduct of federal programs, or the privacy to which individuals are entitled under Title 5, U.S. Code, Section 552a. All Detainee records are considered sensitive information.
87. **SIGNIFICANT EVENT NOTIFICATION REPORT (SEN)**: A written document reporting a special event (e.g., the use of force, use of chemical agents, discharge of firearms).
88. **SPECIAL MANAGEMENT UNIT (SMU)**: A housing unit for detainees in administrative or disciplinary segregation.
89. **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.

90. PERFORMANCE WORK STATEMENT (PWS): That portion of the contract, which describes the services to be performed under the contract.
91. STRIP SEARCH: An examination of a detainee's naked body for weapons, contraband, and physical abnormalities. This also includes a thorough search of all of the individual's clothing while not being worn.
92. SUITABILITY CHECK: Security clearance process for Contractor and all Contractor Employees to determine favorable suitability to work on a Government contract.
93. 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.
94. TRAINING: An organized, planned, and evaluated activity designed to achieve specific learning objectives. Training may occur on site, at an academy of 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 ICE-designated employee.
95. TRANSPORTATION COSTS: All materials, equipment and labor necessary to respond to requests by designated officials for secure movement of detainees from place to place necessary for processing, hearings, interviews, etc.
96. TRANSPORTATION SERVICE COST: An all-inclusive or burdened rate. Cost includes but is not limited to labor, equipment, material, supplies, and other related costs necessary to respond to requests by designated officials for movement of detainees from place to place necessary for processing, court hearings, interviews, doctor's appointments, ICE Air/airports, and transporting in-between detention facilities (counties, state and federal).
97. TRAVEL COST: Cost inclusive of lodging and meals and incidental expenses (MI&E) for Transportation Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates/costs in effect on the dates of travel.
98. WEAPONS: This includes but is not limited to firearms, ammunition, knives, slappers, billy clubs, electronic defense modules, chemical weapons (mace), and nightsticks.

Ambiguities

All services must comply with the Performance Work Statement (PWS) 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 authority to modify the stated terms of the contract, or to approve any action that would result in additional charges to the Government. The CO will make all modifications in writing.

G. Hold Harmless

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 attorney's 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. The Contractor's liability shall not be limited by any provision or limits of insurance set forth in the resulting contract.

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 COR when a member of the United States Congress or any media outlet requests information or makes a request to visit the facility, per the ICE PBNDS on News Media Interviews and Tours. The Contractor shall coordinate all public information related issues with the COR or ICE-designated employee. All press statements and releases shall be cleared, in advance, with the ICE Office of Public Affairs.

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.

H. Exclusivity

The Contractor 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. 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.

II. REQUIREMENTS

A. Quality Control

The Contractor shall provide a final Quality Control Plan (QCP) that addresses critical operational performance standards for the services required under this contract. The final QCP is due 30 days after award of the contract. 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, results of which are reportable in a deliverable to ICE. 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.

B. Quality Assurance Surveillance Plan (QASP)

The ICE QASP is attached to this PWS and 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:
 - Define the roles and responsibilities of participating Government officials.
 - Define the types of work to be performed.

- Describe the evaluation methods that will be employed by the Government in assessing the Contractor's performance.
- Describe the process of performance documentation.

2. Roles and Responsibilities of Participating Government Officials

The COR(s) is the main Government official responsible for oversight of the contractor performance and assessing, recording, and reporting on the technical performance of the Contractor. The COR(s) will have primary responsibility for completing the "Quality Assurance Surveillance Forms" to document their inspection and evaluation of the Contractor's work performance. The COR is responsible for providing within-scope technical direction to the contractor, approving invoices, and approving contractor incurrence of costs within the CLIN schedule. The COR does not have authority to alter, change, or otherwise modify any requirements of the PWS.

ICE Designated Official(s) are ICE Officers responsible for providing information to the contractor in order for the contractor to perform specific duties. The contractor uses this information to perform tasks in performance of the contract (including but not limited to: preparing a specific number of meals, the movement of detainees to specific locations within the facility, the transportation of detainees to specific locations, and utilization of contractor Disturbance Control Team). The ICE Designated Official(s) do not have authority to provide technical direction to the contractor, request work outside the scope of the PWS, or otherwise direct the contractor to incur any costs not covered by the PWS or CLIN schedule.

The Contracting Officer (CO) has administrative responsibility for overall contract enforcement. The CO is responsible 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 as outlined in the PRS. The CO is the only person authorized to alter, change, or otherwise modify the terms and conditions of the contract.

C. Contractor's Failure to Perform Required Services

The rights of the Government and remedies described in this PWS are in addition to all other rights and remedies set forth in the contract. 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.

D. 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.

E. Performance Evaluation Meetings

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

F. Contractor's Employee Manual

The Contractor shall provide 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. Physical fitness for duty
6. Screening employees for illegal drug use
7. Holidays, leave, and work hours
8. Personnel records, employee evaluations, promotion, and retirement
9. Training
10. Standards of conduct, disciplinary procedures, and grievance procedures
11. Resignation and termination
12. Employee-management relations
13. Security, safety, health, welfare, and injury incidents

The Contractor shall 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.

G. Facility Staffing Plan and Key Personnel

The Contractor shall provide a staffing plan that addresses, at a minimum, the identified staffing needs, minimum personnel qualification standards, special personnel requirements, and key personnel to be employed in connection with this contract, as outlined in the PWS.

Key personnel shall not hold simultaneous positions.

The Contractor Staffing Plan shall:

- Address minimum staffing requirements and key personnel to be employed to ensure compliance with the contract.
- Incorporate the provision of staffing rosters and monthly vacancy rate information to the COR.
- Include Stand-By and Reserve Force staffing plans as part of the Contractor's emergency plans.
- Detail supervisory roles and duties in accordance with the requirements of the SOO and all applicable standards and policies.

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 the approved staffing plan.

Failure to fill any individual position within 120 days of the vacancy will result in a deduction from the monthly invoice. The Government will calculate the deduction retroactive to day one of the vacancy, excluding the days for Government's conditional approval process, starting on the day of receipt and concluding on the day conditional approval is granted.

The Contractor shall provide the COR with the names of Supervisory Detention Officers designated by the Contractor before commencement of services. Supervisors shall 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.

Supervisory Detention Officers shall be knowledgeable of ACA standards and requirements, and shall receive ACA accredited training in their basic and annual refresher training. The duties of Supervisory Detention Officers shall include but are not limited to:

- Providing close supervisory control to the Detention Officers.
- Reviewing Log Books, records and reports.
- Performing daily inspections of Detention Officer performances.
- Maintaining and updating of Post Orders.
- Enforcing ICE/DHS policies and procedures.
- Providing oversight to prevent detainee escapes and ensure accuracy of all detainee records.
- Inspecting all detainee housing areas at least once per shift, correcting discrepancies, and/or reporting discrepancies to the Government.

H. Minimum Staffing Requirements

The Contractor shall fully staff the facility to secure, control, and supervise detainees in custody regardless of the detainee population. Staffing must be sufficient to cover the posts based on the approved staffing plan. The Contractor shall provide 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 filed and available for review upon request of the COR for the entire length of the contract.

I. 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.

J. Key Personnel

The Contracting Officer Representative will provide written approval before any key personnel are 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 the key personnel and required qualifications for the performance of this contract.

- a. **Warden/Facility Director.** The Warden/Facility Director shall hold an accredited bachelor's degree in an appropriate discipline, or significant military or corrections experience of a minimum 15 years, and 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, as practiced in the federal hiring process. The official holding this position, even in an acting capacity, shall meet ACA requirements.
- b. **Assistant Warden/Assistant Facility Director.** The Assistant Warden/Facility Director shall hold an accredited bachelor's degree in an appropriate discipline, or have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility. The official holding this position, even in an acting capacity, shall meet ACA requirements.
- c. **Supervisory 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 (e.g., 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, as practiced in the federal hiring process.

- 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 have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for managing a secure detention/correctional facility.
- f. **Corporate Security Officer.** The Corporate Security Officer shall hold an accredited bachelor's degree in an appropriate discipline, or have a minimum of three years of related industry experience, and have knowledge of program objectives, policies, procedures, and requirements for securing a detention/correctional facility. The individual 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 and the position will be located at the 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.

K. 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 perform pre-employment suitability checks for all employees and prospective employees. The Contractor shall take disciplinary action against employees who disregard those standards.

M. Training Program

The Contractor shall establish a training program for all employees, which incorporates the training requirements set forth in the ICE PBNDS, ACA Standards, ERO mandated training and the PWS. The training plan shall include proficiency testing, remediation (if necessary), 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, Transportation, and Stationary Guards

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, per ICE PBNDS.

1. Detention Site Standards

The Contractor shall ensure that detention sites conform to ICE PBNDS and ACA Standards. A fire and emergency plan shall exist and shall be adhered to at all times. 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 provide and distribute suitable linens (sheets, pillow cases, towels, etc.). The Contractor shall launder and change linens per ICE PBNDS.
- d. The Contractor shall provide and 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 provide and distribute articles of personal hygiene (e.g., soap, personal deodorant, 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 conducted [REDACTED]. The inspection shall be logged into the [REDACTED] and be available for review by the COR or ICE-designated employee.

[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, ICE-designated employee, 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 and/or ICE-designated employee of all detainee requests for the need of medical treatment. These requests shall be addressed with urgency.

3. Medical Services

IHSC is responsible for providing all health care services for detainees in the custody of ICE. IHSC provides medical coverage at the facility.

The Contractor will ensure that its employees notify IHSC medical and health care staff of detainee health complaints/conditions when brought to their attention.

In addition, 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. IHSC coordinates and arranges off-site medical care (e.g., emergency care, off-site lab testing, eyeglasses, cosmetic dental prosthetics, and dental care for cosmetic purposes). 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. All healthcare expenditures must be approved and authorized by IHSC. ICE may refuse to reimburse the Contractor for non-emergency medical costs incurred that were not pre-approved by the IHSC.

The Contractor agrees to accept and provide for the secure transport, 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 shall provide contract detention officers to cover the medical unit in accordance with the approved staffing plan. In addition, when patients are housed in the infirmary, an additional contract detention officer shall be posted to the unit at all times. The Contractor shall coordinate and escort detainees to the medical clinic for sick call, appointments, and pill line. Note: Optimum functioning of health services depends on a continuous flow of patients to and from the clinic. Additional contract detention officers shall be reassigned from other flexible posts within the facility to meet IHSC's workload.

4. Facility Requirements for Infectious Disease Screening

The Contractor will ensure that there is adequate space 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.

5. Infectious Disease Screening

In order to prevent the transmission of TB to the resident population of a detention facility, the Contractor will provide adequate space to perform TB screening as part of the routine infectious disease screening process. 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 (turnaround time for chest x-ray interpretation should be four 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.

6. Tele-radiology Medical Provider

The Contractor shall provide adequate space for the use of services of the ICE Tele-radiology Service Provider (ITSP). The cost of the equipment; maintenance of the equipment; training of staff; 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 tele-radiology coordinator is appointed and available for training by the ITSP, and medical staff is available to perform the screening exams and receive reports.

O. [REDACTED] Transportation Services:

The Contractor shall provide all such ground transportation services as may be required to transport detainees securely throughout the Seattle Field Office (AOR) to include transportation offices in Yakima WA, Portland OR and Medford OR, in a timely manner, to locations as directed by the COR or designated ICE official, including the transportation of detainees to various appointments. When officers are not providing transportation services, the Contractor shall assign the employees to supplement security duties within the facility/transportation offices as directed 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 shall 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 24 hour period 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.

The COR may determine on a case-by-case basis, per the ICE PBNDS on Transportation by Land (taking into account the distance traveled, the status of detainees transported, number of stops, etc.) that a two-person team is not necessary for some transportation routes. In all other cases, a minimum of two officers shall be assigned, as described above.

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, see attachment 5, DRO Policy and Procedure Manual (Appendix 32-1 Vehicle Ordering Menu as a guide for vehicles that will be required. 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 provide parking spaces for the required vehicles at or directly adjacent to the facility.

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 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:

In the event of transportation services involving distances that exceed a standard workday to complete, the Contractor shall be reimbursed for related costs of lodging and meals commensurate 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 in accordance with Section B of the contract. The Contractor shall comply with ICE transportation standards 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.

The transportation shall be accomplished in the most economical manner. For example, it may be non-economical and inappropriate for four detainees to be transported in a 48-person vehicle.

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 meet the federal and Washington State and Oregon State Department of Licensing requirements.

All transportation Officers shall be armed in the performance of these duties.

The Contractor shall supply and maintain restraining equipment, per the ICE PBNDS on Transportation. ICE personnel reserve the right to approve such restraining equipment, as well as the right to inspect such restraining equipment.

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.

The COR may direct the Contractor to transport detainees to unspecified, miscellaneous locations. As a part of the release process, upon the release of a detainee from the facility (e.g., release on bond, supervised release, or case termination), the Contractor, when requested by the COR or ICE-designated official, shall transport the released detainee to a local transportation area, such as a bus station or taxi stand.

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 or his or her designee. The Contractor shall ensure the material is kept confidential and not viewed by any person other than the authorized recipient.


The Contractor shall establish a fully operational communication system compatible with ICE communication equipment that has direct and immediate contact with all transportation vehicles and post

assignments. Upon demand, the COR shall be provided with current status of all vehicles and post assignment employees.

Failure of the Contractor to comply fully with the detainee(s) departure as pre-scheduled shall result in the Contractor having deductions and/or with-holdings made for non-performance.

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 Seattle Tacoma (SeaTac) International Airport in the state of Washington, plus 30 miles per route to allow for geographic diversity:

Seattle area transportation includes, but is not limited to below schedules and routes. The COR may direct the Contractor to transport detainees to unspecified miscellaneous locations with the same conditions as listed in Sub-Section 4 Armed Transportation Services.

Route	Destination	Frequency	Round-trip mileage per trip
1.	Richland, Washington via Yakima		160
2.	Spokane, Washington via Yakima		400
3.	Wenatchee, Washington via Yakima		220
4.	Yakima, Washington		510
5.	Portland, Oregon		390
6.	Medford, Oregon		930
7.	Seattle local runs **		500
8.	Portland local runs **		500
9.	Medford local runs **		500
10.	Flight Operations Unit Support (ICE Air or successor entity):		
	1. King County International Airport		80

** Local Runs: A local run begins and ends in the city designated or at an agreed location by the COR. i.e. The Seattle local run (mileage) begins at the Seattle Field Office or other approved location near Seattle. Jail pick-ups or detainee transportation takes place throughout the metro area and at the conclusion of the day's work the local run is concluded at the start location or at a COR approved location. This same method would be used for Portland and Medford, in that the local run (mileage) for these offices would begin and end in the COR approved locations.

In the ICE offices that have contractor transportation officers (Yakima, WA, Portland, OR and Medford, OR), when these contract employees are not actively providing transportation services, they shall be assigned stationary guard services as designated by the COR or the ICE designated official. These duties are generally associated with but not limited to ICE detainees in holding cells. The Contractor agrees to augment such practices as may be requested by ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COR or the designated ICE official. These assignments shall not be considered Remote Post assignments and their performance will not result in any additional expense to the Government .

P. Remote Post - Stationary Detention Services:

The Contractor agrees to provide stationary guard services on demand by the COR and shall include, but is 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, including hotel watches as necessary.

Officers performing these duties shall be armed transportation officers. 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 ICE to enhance specific requirements for security, detainee monitoring, visitation, and contraband control. Public contact is prohibited unless authorized in advance by the COR or designated ICE official. 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 official.

Q. Effectuating Departure of Detainees

Contract employees shall effectuate departures. Effectuating departure requires Contract employees to perform detainee-related activity included but not limited to: positive identification, documentation preparation and review, transportation, escorting, inspecting and evaluating aircraft to ascertain unobservable exits do not exist which could allow escape, placing detainee on proper departing aircraft, remaining at the gate until aircraft is airborne and verifying verbally with carrier gate attendant that aircraft is in flight, certify departure in writing to the COR, and returning all DHS documentation to the appropriate DHS supervisor upon completing the escort assignment. In addition, Contract employees shall, when required by proper authority, affirm, swear, and witness to all actions of effectuating departure that were accomplished, performed, carried-out, and done and in transactions involving the detainee(s), when required in a legal setting, deposition, or court of law.

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 whose employment would present an actual or apparent conflict of interest. The Contractor is specifically prohibited from hiring active duty military personnel and civilians employment by the Government to perform work under this contract.

B. Minimum Personnel Qualification Standards

The Contractor shall 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 obtain a favorable Suitability for Employment determination. 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:

1. All employees shall be a minimum of 21 years of age.
2. Employees shall have 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 be able to 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.
3. All employees on this contract must maintain current/physical residency in the continental United States.

C. Health Requirements for All 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 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. Transportation officers will require both SF 88 and DOT 649F (DOT physical).

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. 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. Officers are required to have the following: (a) correctable 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. Officers are required to be able to hear in the frequency range from 500-2000 hertz (Hz), the deficit should not exceed 30 decibels in either ear. At 3000 Hz, the deficit should not exceed 40 decibels in either ear. Any disease or condition, which interferes with the ability to hear, may be considered disqualifying. Cases will be reviewed on a case-by-case basis by the COR.
4. 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.
5. Officers shall possess unimpaired use of hands, arms, legs, and feet. Officers shall be able to run when necessary and be capable of handling portable fire extinguishers, building fire hoses, and related equipment.
6. 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.

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 PBNDS on Contraband and the ACA standards on the control of contraband.

The Contractor's employees are subject to random contraband inspection in accordance with facility standards and policies. ICE may require contraband screening and inspection for cause at any time. 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.
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.
8. Introduction of contraband into or onto the facility.

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, contraband, 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;
10. Violations of security procedures or regulations;
11. Recurring tardiness;
12. Undue fraternization with detainees as determined by the COR;
13. Repeated failure to comply with visitor procedures as determined by the COR;
14. 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;

15. Failure to maintain acceptable levels of proficiency or to fulfill training requirements;
16. Changes in an employee's ability to meet the physical and/or mental health requirements of this contract;
17. 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.

H. Dual Positions

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

A contract employee shall not hold the position of 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 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. 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 Contract 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, patches, badges, and other identifiable markings shall not be similar in color or style to those worn by ICE officers. All officers performing under this contract shall wear uniforms of the same style and color while on duty. Lettered breast badges and cap insignia must indicate the rank of authority and be prominently displayed as part of each uniform. A shoulder patch on the left shoulder should distinctly identify the Contractor. The officer shall not wear any other identification of the Contractor on the uniform. Each officer shall wear an identification nametag over the right breast shirt pocket.

Uniforms and equipment do not have to be new, but shall be in good condition and meet the standards at start of duty. Officers not in proper uniform shall be considered "not ready for duty/not on duty" until properly uniformed. All uniforms shall be clean, neat, and in good order. Uniforms that are frayed, stained, faded, or considered too worn by the COR shall be replaced by the Contractor.

The complete uniform consists of seasonal attire that includes appropriate shirt, pants, belt (mandatory), shoes or boots (mandatory), hat, jacket, duty belt, mini-mag flashlight and holder, handheld radio handcuff holder, and key-holder. The Contractor shall ensure that each officer has a complete uniform while performing assignments under this contract.

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 approve or disapprove any uniform apparel. The Contractor shall provide a submittal of the uniform or any uniform changes to the COR for approval.

2. 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, gender, birth date, height, weight, hair color and eye color, as well as the date of issuance, and signature of the employee.
- 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 or other ICE designated official.

L. Permits and Licenses

1. Business Permits and Licenses

The Contractor shall 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 the ICE work site is 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.

2. Licensing of Employees

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 performed prior to EOD. 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.

3. 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 shall not extend its 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 detention 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. At the completion of each shift, the Contractor shall, upon request of the COR, 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. A Contractor Supervisor shall conduct regular post checks to ensure personnel are 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.

3. Recording Presence

The Contractor shall direct its employees to sign/clock in when reporting for work, and to sign/clock 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 or other like document/electronic database. The Government shall specify the registration points, which will be at the protected premises, and the Contractor shall utilize those points for this purpose.

Each line on GSA Form 139, 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 Period

When a contract supervisor authorizes rest and relief periods for the Contract Detention Officers, a substitute officer shall be assigned to the post.

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 designated form approved by ICE COR. The Contractor shall enforce the procedure without exceptions.

IV. BACKGROUND AND CLEARANCE PROCEDURES

**SECURITY REQUIREMENTS
REQUIRED SECURITY LANGUAGE FOR
SENSITIVE /BUT UNCLASSIFIED (SBU) CONTRACTS**

The United States Immigration and Customs Enforcement (ICE) has determined that performance of the tasks as described in Contract *TBD at award* requires that the Contractor, subcontractor(s), vendor(s), etc. (herein known as Contractor) have access to sensitive DHS information, and that the Contractor will adhere to the following.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	10B. DATED (SEE ITEM 13) 09/24/2015

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) Unilateral Modification / FAR 43.103(b)

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

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

DUNS Number: 612706465

COR POC: (253) 779- e-mail address,

Alternate POC: (206) 835- email address,

Finance POC: (206) 835- e-mail address,

The purpose of this modification is to incorporate Department of Labor for Lewis County, WA, Pierce County, WA, and Thurston County, WA - Wage Determination No.: 2005-2567, Revision No.: 20, and Date of Revision: 07/08/2015 effective on 09/24/2015.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15D. DATE SIGNED 12-3-15

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00001

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)
	Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025 All other terms and conditions remain the same.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 12/03/2015		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (if applicable)		6 ISSUED BY		7 ADMINISTERED BY (If other than Item 6)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677		
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			9A AMENDMENT OF SOLICITATION NO		
			9B DATED (SEE ITEM 11)		
			10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00015		
			10B DATED (SEE ITEM 13) 09/24/2015		
CODE 6127064650000		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or teletype 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:
<input checked="" type="checkbox"/>	D OTHER (Specify type of modification and authority) Unilateral Modification / FAR 43.103(b)

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

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

DUNS Number: 612706465

CDR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]

Alternate POC: [REDACTED] (206) 835-[REDACTED] email address, [REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]

The purpose of this modification as follows:

A) To correct the effective date of Modification Number: P00001 to September 28, 2015.
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/OFFEROR		15C DATE SIGNED	
[REDACTED]		[REDACTED]	
16C DATE SIGNED		[REDACTED]	
[REDACTED]		12-3-15	

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B) Incorporating Department of Labor - Wage Determination No.: 2005-2439, Revision No.: 17, and Date of Revision: 07/08/2015 effective on 09/28/2015.</p> <p>C) Incorporating Department of Labor - Wage Determination No.: 2005-2441, Revision No.: 16, and Date of Revision: 07/08/2015 effective on 09/28/2015.</p> <p>D) Incorporating Department of Labor - Wage Determination No.: 2005-2569, Revision No.: 18, and Date of Revision: 07/08/2015 effective on 09/28/2015. Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025 All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES
 1 2

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)
 P0000 See Block 16C PRO-16-1004

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

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

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

GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 33487B242
 (n) 9A AMENDMENT OF SOLICITATION NO
 9B DATED (SEE ITEM 11)
 X 10A MODIFICATION OF CONTRACT ORDER NO NSCEDM-15-D-00015
 10B DATED (SEE ITEM 13)
 09/24/2015

CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 10, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
 NA

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

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

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

COR POC: [redacted] (253) 779-[redacted] e-mail address, [redacted]
 Alternate POC: [redacted] (206) 835-[redacted] email address, [redacted]
 Finance POC: [redacted] (206) 835-[redacted] e-mail address, [redacted]

The purpose of this modification is to incorporate in the contract FAR clause 52.204-15 - Service Contract Reporting Requirements for Indefinite-Delivery Contract (Jan 2014).

Continued ...
 Except as provided herein, [redacted] changed in item 8 A or 10 [redacted] are changed, remains unchanged and in full force and effect

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

[redacted] VP Contract Administration

15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 [redacted] Geo Group, Inc.

15C DATE SIGNED 1-6-16 15D DATE SIGNED 1-7-16

15E SIGNATURE OF CONTRACTING OFFICER (Type or print)
 [redacted]

15F SIGNATURE OF CONTRACTING OFFICER (Type or print)
 [redacted]

15G SIGNATURE OF CONTRACTING OFFICER (Type or print)
 [redacted]

15H SIGNATURE OF CONTRACTING OFFICER (Type or print)
 [redacted]

15I SIGNATURE OF CONTRACTING OFFICER (Type or print)
 [redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025 All other terms and conditions remain the same.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. P00004	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO PRO-16-L005	5 PROJECT NO. (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	
		10B. DATED (SEE ITEM 13) 09/24/2015	

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)

NA

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 Alternate 1

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

COR POC: (253) 779- e-mail address,

Alternate POC: (206) 835- email address,

Finance POC: (206) 835- e-mail address,

This modification is to:

- Incorporate in the contract Section H - Special Contract Requirements, the following:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. DATE SIGNED 3-22-16

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>a. Safeguarding of Sensitive Information (Mar 2015). See attachment 1.</p> <p>b. Information Technology Security and Privacy Training (Mar 2015). See attachment 2.</p> <p>c. ICE Privacy and Records Office (ICE PRO) Clauses. See attachment 3.</p> <p>2. Incorporate in the contract Section I - Contract Clauses, the following clause</p> <p>d. HSAR 3052.204-71 - Contractor Employee Access (Sept 2002). See attachment 4.</p> <p>3. Remove in the Contract Section I - Contract Clauses, HSAR Clause 3052.204-70 - Security Requirements for Unclassified Information Technology Resources, (Jun 2006), located in page 109.</p> <p>4. Revise Safeguarding of Sensitive Information, attachment 1 to this modification, paragraph (c) (5), DHS Handbook for Safeguarding Sensitive Personally Identifiable Information, Appendix A to allow the use of WinZip version 12.0 or higher.</p> <p>. Exempt Action: Y Period of Performance: 09/28/2015 to 09/27/2025 . All other terms and conditions remain the same.</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. PRO-16-L006	5. PROJECT NO (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7 ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B DATED (SEE ITEM 11)	
		x 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00015	
		10B DATED (SEE ITEM 13) 09/24/2015	

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 true amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NA

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

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

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

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

DUNS Number: 612706465

COR POC: (253) 779- e-mail address,

Alternate POC: (206) 835- email address,

Finance POC: (206) 835- e-mail address,

This modification is to amend the unit prices of the contract as a result of the Contractor's Request of Equitable Adjustment (REA). See attachment 1 for the copy of the REA.

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
	16C. DATE SIGNED 4-7-16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00005

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2 3

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification does not obligate funds. There are no funds associated with this contract. All funds are obligated through the issuance of a task order.</p> <p>The CLINs with unit price that are amended are as follows:</p> <ol style="list-style-type: none"> 1. CLIN 0001A from 2. CLIN 0001B from 3. CLIN 0002A from 4. CLIN 0002E from 6. CLIN 0002F from 7. CLIN 1001A from 8. CLIN 1001B from 9. CLIN 1002A from 10. CLIN 1002E from 11. CLIN 1002F from 12. CLIN 2001A from 13. CLIN 2001B from 14. CLIN 2002A from 15. CLIN 2002E from 16. CLIN 2002F from 17. CLIN 3001A from 18. CLIN 3001B from 19. CLIN 3002A from 20. CLIN 3002E from 21. CLIN 3002F from 22. CLIN 4001A from 23. CLIN 4001B from 24. CLIN 4002A from 25. CLIN 4002E from 26. CLIN 4002F from 27. CLIN 5001A from 28. CLIN 5001B from 29. CLIN 5002A from 30. CLIN 5002E from 31. CLIN 5002F from 32. CLIN 6001A from 33. CLIN 6001B from 34. CLIN 6002A from 35. CLIN 6002E from 36. CLIN 6002F from 37. CLIN 7001A from 38. CLIN 7001B from 39. CLIN 7002A from 40. CLIN 7002E from 41. CLIN 7002F from 42. CLIN 8001A from <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00015/P00005

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 3 3

NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
43.	CLIN 8001B from				
44.	CLIN 8002A from				
45.	CLIN 8002E from				
46.	CLIN 8002F from				
47.	CLIN 9001A from				
48.	CLIN 9001B from				
49.	CLIN 9002A from				
50.	CLIN 9002E from				
51.	CLIN 9002F from				
52.	CLIN 9004A from				
53.	CLIN 9004B from				
54.	CLIN 9005A from				
55.	CLIN 9005E from				
56.	CLIN 9005F from				
<p>Exempt Action: Y Discount Terms: Net 30 FOB: Destination Period of Performance: 09/28/2015 to 09/27/2025 All other terms and conditions remain the same.</p>					

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO P00006	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO. N/A	5. PROJECT NO (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE ATTN GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A AMENDMENT OF SOLICITATION NO	
		9B DATED (SEE ITEM 11)	
		(x) 10A MODIFICATION OF CONTRACT/ORDER NO HSCEDM-15-D-00015	
		10B DATED (SEE ITEM 13) 09/24/2015	
CODE 6127064650000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

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

COR POC: (253) 779- e-mail address,

Alternate POC: (206) 835- email address,

Finance POC: (206) 835- e-mail address,

This modification is to:

1. Exercise the First Option Period under FAR clause 52.217-9 Option to Extend the Term of Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)	15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED
	16C DATE SIGNED 9-22-16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00006

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the Contract for the period of September 28, 2016 through September 27, 2017. CLINs in the First Option Period that will be exercise are:</p> <ul style="list-style-type: none"> a. CLIN 1001A b. CLIN 1001B c. CLIN 1002A d. CLIN 1002B e. CLIN 1002C f. CLIN 1002D g. CLIN 1002E h. CLIN 1002F i. CLIN 1003 <p>2. Replace Attachment 2 of the contract with the new Department of Labor Wage Determination No. 2015-2567, Revision No 1, Date of Revision, 09/01/2016; Department of Labor Wage Determination No. 2005-2569, Revision 19, Date of Revision, 12/29/2015; Department of Labor Wage Determination No. 2015-2441, Revision 1, Date of Revision, 09/01/2016; Department of Labor Wage Determination No. 2005-2439, Revision 18, Date of Revision, 12/29/2015. The Wage Determinations are attached with this Standard Form (SF) 30.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date."</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
 HSCEDM-15-D-00015/P00006

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This modification does not obligate funds. There are no funds associated with this contract. All funds are obligated through the issuance of Task Order. . Exempt Action: Y Period of Performance: 09/28/2016 to 09/27/2017 . All other terms and conditions remain the same. .				

2 AMENDMENT/MODIFICATION NO 3 EFFECTIVE DATE 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (if applicable)
 P00007 See Block 16C PRO-14-L0001

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

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A AMENDMENT OF SOLICITATION NO
 GEO GROUP INC THE (x) 9B DATED (SEE ITEM 11)
 ATTN GEO GROUP INC THE 10A MODIFICATION OF CONTRACT/ORDER NO
 621 NW 53RD ST STE 700 HSCEDM-15-D-00015
 BOCA RATON FL 334878242 X 10B DATED (SEE ITEM 13)
 CODE 6127064650000 FACILITY CODE 09/24/2015

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

12 ACCOUNTING AND APPROPRIATION DATA (if required)
 N / A

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

CHECK ONE
 A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
 B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
 D OTHER (Specify type of modification and authority)
 X FAR 1.602-2(d) - COR DESIGNATION

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

COR POC: [redacted] (253) 779-[redacted] e-mail address, [redacted]

Alternate POC: [redacted] (253) 779-[redacted] email address, [redacted]

Finance POC: [redacted] (206) 835-[redacted] e-mail address, [redacted]

This modification is to assign the following personnel to this contract:

1. [redacted] Contracting Officer Representative (COR). See attachment 1.

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) 11-25-16

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. [REDACTED] Alternate Contracting Officer Representative (ACOR). See attachment 2. . Exempt Action: Y Period of Performance: 09/28/2016 to 09/27/2025				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 P00008 See Block 16C N/A

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

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

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

8. NAME AND ADDRESS OF CONTRACTOR (City, street, county, State and ZIP Code)
 GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 CODE 6127064650000 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 9C. MODIFICATION OF CONTRACT ORDER NO.
 NSCEDM-15-D-00015
 9D. DATED (SEE ITEM 13)
 09/24/2015

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.
 Offer 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 11, 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 specified hour and date specified.
 12. ACCOUNTING AND APPROPRIATION DATA (if required)
 N/A

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

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

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

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

COR POC: (253) 779- e-mail address,
 Alternate POC: (253) 779- email address,
 Finance POC: (206) 835- e-mail address,

This modification is to incorporate the 2011 Performance Based National Detention Standards (PBNDS 2011) with 2016 revisions. Full compliance is required no later than June 30, 2017.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as hereby changed, remains unchanged and in full force and effect.

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

15B. CONTRACTOR 15C. DATE SIGNED 15D. DATE SIGNED
 2-2-17 2-2-17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/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)
	Exempt Action: Y Period of Performance: 09/28/2016 to 09/27/2025				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6 ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	10B. DATED (SEE ITEM 13) 09/24/2015

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.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 1.602-2 (d) - COR DESIGNATION

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

COR POC: (253) 779- e-mail address,

Alternate COR POC: (253) 779- email address,

Alternate COR POC: (206) 835- email address,

Finance POC: (206) 835- e-mail address,

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
	16C DATE SIGNED 2-6-17

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/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>This modification is to assign [REDACTED] as Alternate Contracting Officer Representative (ACOR) to this contract. See attachment 1.</p> <p>Exempt Action: Y Period of Performance: 09/28/2016 to 09/27/2025</p>				

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ NO. 5. PROJECT NO. (If applicable)
 P00010 See Block 16C PRO-17-L005

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

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCE/DM-15-D-00015
 10B. DATED (SEE ITEM 13) 09/24/2015
 CODE 6127064650000 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N / A

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

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

COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]

Alternate COR POC: [REDACTED] (253) 779-[REDACTED] email address, [REDACTED]

Alternate COR POC: [REDACTED] (206) 835-[REDACTED] email address, [REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED
 (Signature of person authorized to sign) [REDACTED] 9-12-17

NAME OF OFFEROR OR CONTRACTOR
GEC GROUP INC THE

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification is to:</p> <p>1. Exercise the Second Option Period under FAR clause 52.217-9 Option to Extend the Term of the Contract for the period of September 28, 2017 through September 27, 2018. CLINs in the Second Option Period that will be exercised are:</p> <ul style="list-style-type: none"> a. CLIN 2001A b. CLIN 2001B c. CLIN 2002A d. CLIN 2002B e. CLIN 2002C f. CLIN 2002D g. CLIN 2002E h. CLIN 2002F i. CLIN 2003 <p>2. Replace Attachment 2 of the contract with the new Department of Labor Wage Determination No. 2015-5539, Revision No 5, Date of Revision, 08/03/2017; Department of Labor Wage Determination No. 2015-5563, Revision 3, Date of Revision, 08/03/2017; Department of Labor Wage Determination No. 2015-5544, Revision 3, Date of Revision, 08/03/2017; Department of Labor Wage Determination No. 2015-5572, Revision 3, Date of Revision, 08/03/2017. The Wage Determinations are attached with this Standard Form (SF) 30. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (i) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00010

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>continue performance pending agreement on or determination of any such adjustment and its effective date."</p> <p>This modification does not obligate funds. There are no funds associated with this contract. All funds are obligated through the issuance of Task Order.</p> <p>Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/28/2017 to 09/27/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
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/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: (949) 360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Attn: 949-360- Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	
		10B. DATED (SEE ITEM 13) 09/24/2015	

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 52.222-43 - Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment.....

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

COR POC: (253) 779- e-mail address,

Alternate COR POC: (253) 779- email address,

Finance POC: (206) 835- e-mail address,

This modification changes the unit prices of the contract.

Continu

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

15A. NAME AND TITLE OF CONTRACTING OFFICER Executive VP Contract Administration The [redacted] Inc.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [redacted]
15B. CONTRACTOR [redacted] (Signature)	15C. DATE SIGNED 4/19/18
	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>This modification does not obligate funds. There are no funds associated with this contract. All funds obligated are through the issuance of a task order.</p> <p>The CLINs with unit price that are amended are as follows:</p> <ol style="list-style-type: none"> 1. CLIN 2001A from [REDACTED] per day to [REDACTED] per day. 2. CLIN 2001B from [REDACTED] per day to [REDACTED] per day. 3. CLIN 2002A from [REDACTED] per month to [REDACTED] per month. 4. CLIN 2002E from [REDACTED] per hour to [REDACTED] per hour. 5. CLIN 2002F from [REDACTED] per month to [REDACTED] per month. 6. CLIN 3001A from [REDACTED] per day to [REDACTED] per day. 7. CLIN 3001B from [REDACTED] per day to [REDACTED] per day. 8. CLIN 3002A from [REDACTED] per month to [REDACTED] per month. 9. CLIN 3002E from [REDACTED] per hour to [REDACTED] per hour. 10. CLIN 3002F from [REDACTED] per month to [REDACTED] per month. 11. CLIN 4001A from [REDACTED] per day to [REDACTED] per day. 12. CLIN 4001B from [REDACTED] per day to [REDACTED] per day. 13. CLIN 4002A from [REDACTED] per month to [REDACTED] per month. 14. CLIN 4002E from [REDACTED] per hour to [REDACTED] per hour. <p>Continued ...</p>				

CONTINUATION SHEET

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HSCEDM-15-D-00015/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)
15.	CLIN 4002F from [REDACTED] per month to [REDACTED] per month.				
16.	CLIN 5001A from [REDACTED] per day to [REDACTED] per day.				
17.	CLIN 5001B from [REDACTED] per day to [REDACTED] per day.				
18.	CLIN 5002A from [REDACTED] per month to [REDACTED] per month.				
19.	CLIN 5002E from [REDACTED] per hour to [REDACTED] per hour.				
20.	CLIN 5002F from [REDACTED] per month to [REDACTED] per month.				
21.	CLIN 6001A from [REDACTED] per day to [REDACTED] per day.				
22.	CLIN 6001B from [REDACTED] per day to [REDACTED] per day.				
22.	CLIN 6002A from [REDACTED] per month to [REDACTED] per month.				
23.	CLIN 6002E from [REDACTED] per hour to [REDACTED] per hour.				
24.	CLIN 6002F from [REDACTED] per month to [REDACTED] per month.				
25.	CLIN 7001A from [REDACTED] per day to [REDACTED] per day.				
26.	CLIN 7001B from [REDACTED] per day to [REDACTED] per day.				
27.	CLIN 7002A from [REDACTED] per month to [REDACTED] per month.				
28.	CLIN 7002E from [REDACTED] per hour to [REDACTED] per hour.				
29.	CLIN 7002F from [REDACTED] per month to [REDACTED] per month.				
30.	CLIN 8001A from [REDACTED] per day to [REDACTED] per day.				
	Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/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)
	per day.				
31.	CLIN 8001B from [REDACTED] per day to [REDACTED] per day.				
32.	CLIN 8002A from [REDACTED] per month to [REDACTED] per month.				
33.	CLIN 8002E from [REDACTED] per hour to [REDACTED] per hour.				
34.	CLIN 8002F from [REDACTED] per month to [REDACTED] per month.				
35.	CLIN 9001A from [REDACTED] per day to [REDACTED] per day.				
36.	CLIN 9001B from [REDACTED] per day to [REDACTED] per day.				
37.	CLIN 9002A from [REDACTED] per month to [REDACTED] per month.				
38.	CLIN 9002E from [REDACTED] per hour to [REDACTED] per hour.				
39.	CLIN 9002F from [REDACTED] per month to [REDACTED] per month.				
40.	CLIN 9004A from [REDACTED] per day to [REDACTED] per day .				
41.	CLIN 9004B from [REDACTED] per day to [REDACTED] per day.				
42.	CLIN 9005A. from [REDACTED] per month to [REDACTED] per month.				
43.	CLIN 9005E from [REDACTED] per hour to [REDACTED] per hour.				
44.	CLIN 9005F from [REDACTED] per month to [REDACTED] per month.				
	Exempt Action: Y Sensitive Award: NONE				
	Discount Terms: Net 30				
	FOB: Destination				
	Period of Performance: 09/28/2017 to 09/27/2019				

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

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

8. NAME AND ADDRESS OF CONTRACTOR (Do not insert county, State and ZIP Code)
 GEO GROUP INC THE
 621 NW 53RD ST STE 700
 BOCA RATON FL 334878242
 CODE 6127064650000 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 * 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-15-D-00015
 10B. DATED (SEE ITEM 13)
 09/24/2015

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
 - D. OTHER (Specify type of modification and authority)
 FAR 51.017-9 - Option to Extend the Term of the Contract and FAR 43.103(a) Bilateral Modification.

E. IMPORTANT: Contractor is required to sign this document and return _____ 1 _____ copies to the issuing office.

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

DUNS Number: 612706465

COR POC: [Redacted] (253) 779-[Redacted] e-mail address, [Redacted]

Alternate COR POC: [Redacted] (253) 779-[Redacted] email address, [Redacted]

Finance POC: [Redacted] (206) 925-[Redacted] e-mail address, [Redacted]

This [Redacted]

Continued

Executive VP Contract Administration
 The information contained 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.
 15B. CONTRACTOR [Redacted]
 15C. DATE SIGNED 6/12/18
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [Redacted]
 16C. DATE SIGNED [Redacted]

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Exercise the Third (3rd) Option Period of the contract under the FAR clause 52.217-9 Option to Extend the Term of the Contract for the period of September 28, 2018 through September 27, 2019. CLINS in the Third (3rd) Option Period are:</p> <ul style="list-style-type: none"> a. CLIN 3001A b. CLIN 3001B c. CLIN 2002A d. CLIN 2002B e. CLIN 2002C f. CLIN 2002D g. CLIN 2002E h. CLIN 2002F i. CLIN 2003 <p>2. Replace attachment 2 of the Contract with the following new Department of Labor Wage Determination No. 2015-5539, Revision No. 7, Date of Revision, 01/10/2018; Department of Labor Wage Determination No. 2015-5563, Revision No 5, Date of Revision, 01/10/2018; Department of Labor Wage Determination No. 2015-5543, Revision No. 5, Date of Revision, 01/10/2018; and Department of Labor Wage Determination No. 2015-5571, Revision No. 5, Date of Revision, 01/10/2018. The Department of Labor Wage Determinations are attached and are effective September 28, 2018.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustments (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price</p> <p>Continued ...</p>				

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date." . Exempt Action: Y Sensitive Award: NONE Discount Terms: Net 30 FOB: Destination Period of Performance: 09/28/2018 to 09/27/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	
		10B. DATED (SEE ITEM 13) 09/24/2015	

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)

NA

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

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

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

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

DUNS Number: 612706465

COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]

Alternate COR POC: [REDACTED] (253) 779-[REDACTED] email address, [REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]

This modification is to change the contract statement in paragraph, XII. Detainee 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) [REDACTED] EVP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 6/21/2018
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/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)
	<p>Program, H. Physical Plant, 4. Additional Requirement, d. Visitation and Holding Space. The statement currently reads:</p> <p>d. Visitation and Holding Space</p> <p>Sufficient space shall be provided for contact and non-contact visitation and group and individual holding rooms, including designated space to permit appropriate screening and searching of both detainees and visitors in visitation areas. The Contractor shall provide at a minimum 25 non-contact rooms (at least 60 square feet each) and a minimum of 10 private, non-monitored attorney-client (detainee) rooms (at least 100 square feet each). Additionally, four attorney-client offices (at least 100 square feet each) shall be provided for dedicated use by Citizenship and Immigration Services Asylum Officers. Space shall be provided for the storage of visitors' personal items not allowed into the visiting area.</p> <p>The statement is hereby revised to read:</p> <p>d. Visitation and Holding Space.</p> <p>Sufficient space shall be provided for contact and non-contact visitation and group and individual holding rooms, including designated space to permit appropriate screening and searching of both detainees and visitors in visitation areas. The Contractor shall provide at a minimum 19 non-contact rooms (at least 48 square feet each) and a minimum of 7 private, non-monitored attorney-client (detainee) rooms (at least 42 square feet each). Additionally, two (2) attorney-client offices (at least 96 square feet each) shall be provided for dedicated use by Citizenship and Immigration Services Asylum Officers. Space shall be provided for the storage of visitors' personal items not allowed into the visiting area.</p> <p>.</p>				

2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00015	10B. DATED (SEE ITEM 13) 09/24/2015
CODE 6127064650000	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]

Alternate COR POC: [REDACTED] (253) 779-[REDACTED] email address, [REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]

The purpose of this modification is to replace Wage Determination no. 2015-5539, Rev. 7,
Continued ...

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

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

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00014PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>dated January 10, 2018 with Wage Determination no. 2015-5539, Rev. 8, dated August 7, 2018. The effective date for Revision 8 is September 28, 2018.</p> <p>All other terms and conditions remain the same. Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/28/2018 to 09/27/2019</p>				

2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 10B. DATED (SEE ITEM 13) 09/24/2015
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address,
 [REDACTED]
 Alternate COR POC: [REDACTED] (253) 779-[REDACTED] email address,
 [REDACTED]
 Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]

The purposes of this modification are to:

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	16C. DATE SIGNED
(Signature of person authorized to sign)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Cancel P00014 in its' entirety;</p> <p>2. Replace the wage determinations incorporated in P00012 with the following wage determinations: Department of Labor Wage Determination No. 2015-5539. Revision No. 8, Date of Revision, 08/07/2018; Department of Labor Wage Determination No. 2015-5563, Revision No 6, Date of Revision, 08/07/2018; Department of Labor Wage Determination No. 2015-5543, Revision No. 6, Date of Revision, 08/07/2018; and Department of Labor Wage Determination No. 2015-5571, Revision No. 6, Date of Revision, 08/07/2018. The Department of Labor Wage Determinations are attached and are effective September 28, 2018.</p> <p>All other terms and conditions remain the same. Exempt Action: Y Sensitive Award: NONE Period of Performance: 09/28/2018 to 09/27/2019</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360 [REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	
		10B. DATED (SEE ITEM 13) 09/24/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 52.243 -1 Changes - Fixed - Price, Alternate I		
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.			

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 612706465
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address,
 [REDACTED]
 Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]

The purpose of this modification is to incorporate the following in the contract.

- Classifications and hourly wage rates.

Classification / Wage Rate:
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACT	15C. DATE SIGNED 4/22/19	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>Food Service Production Supervisor: \$30.90 Sergeants: \$30.90</p> <p>On November 6, 2018, the Department of Labor approved the request for conformance of these two (2) classifications and wage rates not listed in the Wage Determination (WD)No 2015-5539 (Rev. 5), dated September 3, 2017. The work will be performed at the Tacoma, Peirce County Washington. The conformed classifications and wage rate are in addition to the fringe benefits rate of [REDACTED] listed on the applicable WD.</p> <p>The per diem rate increase of [REDACTED] on 1,181 beds, guaranteed minimum is effective September 28, 2017.</p> <p>2. An Additional 5 Detention Officers, Full Time Equivalents (FTEs), assigned to Pod F & G of the Detention Center with a per diem rate increase of [REDACTED] on 1,181 beds, guaranteed minimum effective January 6, 2019.</p> <p>3. The revised CLIN rates are outline in attachment 1.</p> <p>4. The total amount of increase to this contract is [REDACTED]</p> <p>There are no obligated funds in this contract. Funds are obligated in the issuance of a task order.</p> <p>All other terms and conditions remain the same.</p> <p>.</p> <p>Discount Terms: Net 30</p>				

2. AMENDMENT/MODIFICATION NO. P00017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00015
		10B. DATED (SEE ITEM 13) 09/24/2015

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 52.222-43 - Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustments.....

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
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]
 Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]
 Alternate POC: [REDACTED] (206) 835-[REDACTED] email address, [REDACTED]

This modification is to incorporate GEO's Request of Equitable Adjustment (REA) rate increase based on the replacement of the Wage Determination in modification P00015. The rate increases are outlined in attachment 1. This modification does not obligate funds.
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
[REDACTED]	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	[REDACTED]
	16C. DATE SIGNED June 11, 2019

2. AMENDMENT/MODIFICATION NO. P00018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 10B. DATED (SEE ITEM 13) 09/24/2015
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]
 Finance POC: [REDACTED] (206) 835-[REDACTED] e-mail address, [REDACTED]
 Alternate POC: [REDACTED] (206) 835-[REDACTED] email address, [REDACTED]

This modification is to:

1. Exercise the Fourth (4th) Option Period of the contract under the FAR clause 52.217-9

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. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	June 18, 2019

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option to Extend the Term of the Contract for the period of September 28, 2019 through September 27, 2020. CLINS in the Fourth (4th) Option Period are:</p> <ul style="list-style-type: none"> a. CLIN 4001A b. CLIN 4001B c. CLIN 4002A d. CLIN 4002B e. CLIN 4002C f. CLIN 4002D g. CLIN 4002E h. CLIN 4002F i. CLIN 4003 <p>2. Replace attachment 2 of the Contract with the following new Department of Labor Wage Determination No. 2015-5539, Revision No. 9, Date of Revision, 12/26/2018; Department of Labor Wage Determination No. 2015-5564, Revision No 7, Date of Revision, 12/26/2018; Department of Labor Wage Determination No. 2015-5544, Revision No. 7, Date of Revision, 12/26/2018; and Department of Labor Wage Determination No. 2015-5572, Revision No. 7, Date of Revision, 12/26/2018. The Department of Labor Wage Determinations are attached and are effective September 28, 2019.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustments (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/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)
	determination of any such adjustment and its effective date." . Discount Terms: Net 30 Period of Performance: 09/28/2019 to 09/27/2020				

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015 10B. DATED (SEE ITEM 13) 09/24/2015
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]
 Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

This modification is to replace attachment 2 of the Contract with the attached State of Washington, County of Pierce, Department of Labor Wage Determination No. 2015 - 5539, Revision No. 10, Date of Revision 06/14/2019.

Period of Performance: 09/28/2019 to 09/27/2020

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)
15B. CONTRACTOR/OFFEROR	16B. UNIT
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED July 15, 2019

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
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/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00015	
			10B. DATED (SEE ITEM 13) 09/24/2015

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

COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

This modification is to update The GEO Group, Inc. new address and SAM records.

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. [REDACTED] (Contracting Officer)
	16C. DATE SIGNED July 18, 2019

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/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00015
		10B. DATED (SEE ITEM 13) 09/24/2015

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
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address,
 Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

This modification is to replace attachment 2 of the contract with the attached Department of Labor Wage Determination No. 2015-5539, Revision No. 11, Date of Revision, 07/16/2019; Department of Labor Wage Determination No. 2015-5544, Revision No 8, Date of Revision, 07/30/2019; Department of Labor Wage Determination No. 2015-5572, Revision No. 8, Date of Revision, 07/30/2019; and Department of Labor Wage Determination No. 2015-5564, Revision 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. [REDACTED]
	_____ Officer)
	16C. DATE SIGNED September 25, 2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00021

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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>No. 8, Date of Revision, 07/30/2019.</p> <p>.</p> <p>The Department of Labor Wage Determinations attached are effective September 28, 2019.</p> <p>.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustments (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date."</p> <p>.</p> <p>Period of Performance: 09/28/2019 to 09/27/2020</p>				

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00015 10B. DATED (SEE ITEM 13) 09/24/2015
CODE 6127064650000	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address,
 Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

This modification is to correct the amount written in modification P00017 CLIN 3002F - Yakima & Medford Transportation, Current Rate of [REDACTED] Increase Amount of [REDACTED] New Rate of [REDACTED].
 The correct amount in CLIN 3002F is, Current Rate of [REDACTED] Increase Amount of [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	16B. DATE SIGNED
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00022

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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)
	[REDACTED] New Rate of [REDACTED]				

2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NA	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-LAGUNA

ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00015 10B. DATED (SEE ITEM 13) 09/24/2015
CODE 6127064650000 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
NA

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 - Fair Labor Standards Act and Service Contract Labor Standards - Price Adjustment (Multipl

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
 COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address,
 [REDACTED]
 Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

This modification is to incorporate GEO's Request of Equitable Adjustment (REA) rate increase based on the Department of Labor Wage Determination. Rate increases are in the attachment. This modification does not obligate funds. Funds are obligated in the issuance of a Task Order.

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. [REDACTED] SIGNED
	(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] (949) 360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, [REDACTED] Attn: [REDACTED] 949-360-[REDACTED] Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-15-D-00015	
		10B. DATED (SEE ITEM 13) 09/24/2015	

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 53.217 - 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

COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

This modification is to:

1. Exercise the Fifth (5th) Option Period of the contract under the FAR clause 52.217-9 Option to Extend the Term of the Contract for the period of September 28, 2020 through September 27, 2021. CLINS in the Fifth (5th) Option Period are:

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
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-15-D-00015/P00024

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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>a. CLIN 5001A b. CLIN 5001B c. CLIN 5002A d. CLIN 5002B e. CLIN 5002C f. CLIN 5002D g. CLIN 5002E h. CLIN 5002F i. CLIN 5003</p> <p>2. Replace attachment 2 of the Contract with the attached new Department of Labor Wage Determination No. 2015-5539. Revision No. 12, Date of Revision, 12/23/2019; Department of Labor Wage Determination No. 2015-5564, Revision No 10, Date of Revision, 12/23/2019; Department of Labor Wage Determination No. 2015-5544, Revision No. 10, Date of Revision, 12/23/2019; and Department of Labor Wage Determination No. 2015-5572, Revision No. 10, Date of Revision, 12/23/2019.</p> <p>In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustments (Multiple Year and Option Contracts) (f) "The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date."</p> <p>. Discount Terms: Net 30</p>				

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 CODE 70CDCR DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">(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:20%;">X</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 09/24/2015</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015		10B. DATED (SEE ITEM 13) 09/24/2015
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015								
	10B. DATED (SEE ITEM 13) 09/24/2015								
CODE 6127064650000 FACILITY CODE									

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

Contracting Officer (FOR THIS ACTION ONLY): [REDACTED] 202-732-[REDACTED]
[REDACTED]

COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address,
[REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

The purpose of this bilateral agreement is to change the current option period from
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] TEL: 202-732-[REDACTED] EMAIL: [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)	15C. DATE SIGNED 1/29/2021
	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>09/27/2021 to 09/27/2025. The structure of the IDIQ contract is hereby amended to reflect the bilateral agreement of the parties that Option Year 5 is a five-year ordering period (09/28/2020-09/27/2025) in lieu of the remaining unexercised option years, which are removed. This bilateral agreement does not obligate funds. There are no funds associated with the IDIQ contract. All funding continues to be obligated at the task order level, if further task orders are issued. Pricing under the IDIQ contract remains unchanged and during the five-year ordering period will correspond to the negotiated rates and scheduled time periods established at the time of award, as amended by prior modifications and reflected in the CLIN structure.</p> <p>The Contractor agrees that no further changes to the IDIQ contract result from this bilateral agreement, including, without limitation, the negotiated rates of pricing.</p> <p>---</p> <p>Discount Terms: Net 30 Period of Performance: 09/28/2020 to 09/27/2025</p> <p>Change Item 5001 to read as follows (amount shown is the total amount):</p>				
5001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Amount: [REDACTED] (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5001A to read as follows (amount shown is the total amount):</p>				
5001A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Unit of [REDACTED]</p> <p>Issue DA is equivalent to Bed-Day.</p> <p>Ordering Period: 09/28/2020-09/27/2025 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)
	Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED] DA; Not-to-Exceed (NTE) [REDACTED] Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED] DA; NTE [REDACTED] TOTAL CLIN NTE AMOUNT: [REDACTED] Change Item 5001B to read as follows (amount shown is the total amount): 5001B Detention Bed Days, Above Guaranteed Minimum, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day. Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED] DA; Not-to-Exceed (NTE) [REDACTED] Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED] DA; NTE [REDACTED] TOTAL CLIN NTE AMOUNT: [REDACTED] Change Item 5002 to read as follows (amount shown is the total amount): 5002 TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. Amount: [REDACTED] (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5002A to read as follows (amount shown is the total amount): 5002A Transportation Fixed Flat Rate for [REDACTED] 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)
	<p>Vehicles. Unit of Issue MO is equivalent to Month. The vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle 4. One (1) ADA Van 5. Five (5) Van <p>Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED] MO; Not-to-Exceed (NTE) [REDACTED]</p> <p>Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED] MO; NTE [REDACTED]</p> <p>Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED] MO; NTE [REDACTED]</p> <p>Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED] MO; NTE [REDACTED]</p> <p>Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED] MO; NTE [REDACTED]</p> <p>TOTAL CLIN NTE AMOUNT: [REDACTED]</p> <p>Change Item 5002B to read as follows (amount shown is the total amount):</p>				
5002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed amount of [REDACTED] per year.</p> <p>Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: [REDACTED] MO; [REDACTED] YR</p> <p>TOTAL CLIN NTE AMOUNT: [REDACTED]</p> <p>Change Item 5002C to read as follows (amount shown is the total amount):</p>				[REDACTED]
5002C	<p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer.</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)
5002D	<p>Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: ██████████/YR</p> <p>TOTAL CLIN NTE AMOUNT: ██████████</p> <p>Change Item 5002D to read as follows(amount shown is the total amount):</p> <p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any annual (12-month) period will not roll over to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. The NTE overtime is ██████████ hours/year at ██████████ (hourly rate ██████████ = ██████████ YR).</p>				██████████
5002E	<p>Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: ██████████</p> <p>TOTAL CLIN NTE AMOUNT: ██████████</p> <p>Change Item 5002E to read as follows(amount shown is the total amount):</p> <p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any annual (12-month) period will not roll over to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. The NTE hours is ██████████ year at ██████████ hourly rate; ██████████ YR.</p>				██████████
	<p>Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: ██████████</p> <p>TOTAL CLIN NTE AMOUNT: ██████████</p> <p>Change Item 5002F to read as follows(amount shown is the total amount):</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. Unit of Issue MO is equivalent to month.</p> <p>Yakima, Washington: 1 Van and 1 Transporter Medford, Oregon: 2 Transporters</p> <p>Ordering Period: 09/28/2020-09/27/2025 Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED] /MO; Not-to-Exceed (NTE) [REDACTED] Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED] /MO; NTE [REDACTED] Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED] /MO; NTE [REDACTED] Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED] /MO; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED] /MO; NTE [REDACTED]</p> <p>TOTAL CLIN NTE AMOUNT: [REDACTED]</p> <p>Change Item 5003 to read as follows (amount shown is the total amount):</p>				[REDACTED]
5003	<p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: \$114,975.00</p> <p>TOTAL CLIN NTE AMOUNT: \$574,875.00</p> <p>Add Item 5004 as follows:</p> <p>FAR 52.217-8, Option to Extend Services</p>				574,875.00
5004	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5004A	<p>Add Item 5004A as follows:</p> <p>FAR 52.217-8, Option to Extend Services</p> <p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day. Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
5004B	<p>Add Item 5004B as follows:</p> <p>FAR 52.217-8, Option to Extend Services</p> <p>Detention Bed Days, Above Guaranteed Minimum, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day. Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
5005	<p>Add Item 5005 as follows:</p> <p>FAR 52.217-8, Option to Extend Services</p> <p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
5005A	<p>Add Item 5005A as follows:</p> <p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle 4. One (1) ADA Van 5. Five (5) Van <p>Unit of Issue MO is equivalent to Month Continued ...</p>				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5005B	Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5005B as follows: FAR 52.217-8, Option to Extend Services Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue MO is equivalent to Month. Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5005C as follows: FAR 52.217-8, Option to Extend Services				
5005C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of issue LO is equivalent to Lot. Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5005D as follows: FAR 52.217-8, Option to Extend Services				
5005D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is Continued ...				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5005E	equivalent to Hour. Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5005E as follows: FAR 52.217-8, Option to Extend Services Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Unit of Issue HR is equivalent to Hours. Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5005F as follows: FAR 52.217-8, Option to Extend Services				
5005F	Transportation Fixed and Flat Rate including vehicles for Yakima, WA and Medford OR Yakima, WA: 1 Van and 1 Transporter Medford, OR: 2 Transporters Unit of Issue MO is equivalent to Month . Amount: [REDACTED] (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Add Item 5006 as follows: FAR 52.217-8, Option to Extend Services				
5006	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Officer. Unit of Issue LO is equivalent to Lot. Amount: \$57,500.00 (Option Line Item) 09/28/2025 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001 to read as follows (amount shown is the total amount):				
6001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Orders from this Contract will be issued through the issuance of a task order. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001A to read as follows (amount shown is the total amount):				
6001A	Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] [REDACTED] Unit of Issue DA is equivalent to Bed-Day. . . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6001B to read as follows (amount shown is the total amount):				
6001B	Detention Bed Days, Above Guaranteed Minimum, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6002 to read as follows (amount shown is the total amount):				
6002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. . Product/Service Code: S206 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6002A	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6002A to read as follows(amount shown is the total amount):</p> <p>Transportation Fixed Flat Rate for Eighteen (18) Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Unit of Issue MO is equivalent to Month.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
6002B	<p>Change Item 6002B to read as follows(amount shown is the total amount):</p> <p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
6002C	<p>Change Item 6002C to read as follows(amount shown is the total amount):</p> <p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6002D	<p>Change Item 6002D to read as follows (amount shown is the total amount):</p> <p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6002E to read as follows (amount shown is the total amount):</p>				
6002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6002F to read as follows (amount shown is the total amount):</p>				
6002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6003	<p>Change Item 6003 to read as follows (amount shown is the total amount):</p> <p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>		LO	0.00	0.00
7001	<p>Change Item 7001 to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
7001A	<p>Change Item 7001A to read as follows (amount shown is the total amount):</p> <p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</p> <p>. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
7001B	<p>Change Item 7001B to read as follows (amount shown is the total amount):</p> <p>Detention Bed Days, Above Guaranteed Minimum, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7002 to read as follows (amount shown is the total amount): 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)
7002	TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002A to read as follows (amount shown is the total amount):				
7002A	Transportation Fixed Flat Rate for  Vehicles. These vehicles are: 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. . Unit of Issue MO is equivalent to Month. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002B to read as follows (amount shown is the total amount):				
7002B	Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of  Unit of Issue MO is equivalent to Month. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002C to read as follows (amount shown is the total amount):				
7002C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the 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)
	amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of [REDACTED] Unit of issue LO is equivalent to Lot. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002D to read as follows (amount shown is the total amount):				
7002D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002E to read as follows (amount shown is the total amount):				[REDACTED]
7002E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7002F to read as follows (amount shown is the total amount):				[REDACTED]
7002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: 1 Van and 1 Transporter Continued ...				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	For Medford, Oregon: 2 Transporters Unit of Issue MO is equivalent to Month. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 7003 to read as follows (amount shown is the total amount):				
7003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8001 to read as follows (amount shown is the total amount):		LO	0.00	0.00
8001	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Orders from this Contract will be issued through the issuance of a task order. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8001A to read as follows (amount shown is the total amount):				
8001A	Detention Bed Days, Guaranteed Minimum Beds,  Unit of Issue DA is equivalent to Bed-Day. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 8001B to read as follows (amount shown is the total amount):				
8001B	Detention Bed Days, Above Guaranteed Minimum, Continued ...				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]. Unit of Issue DA is equivalent to Bed-Day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002 to read as follows (amount shown is the total amount):</p>				
8002	<p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002A to read as follows (amount shown is the total amount):</p>				[REDACTED]
8002A	<p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>. Unit of Issue MO is equivalent to Month. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002B to read as follows (amount shown is the total amount):</p>			[REDACTED]	
8002B	<p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002C to read as follows (amount shown is the total amount):</p>			[REDACTED]	
8002C	<p>Estimated Travel Cost Inclusive of Lodging and 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)
	<p>Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of \$36,000.00. Unit of issue LO is equivalent to Lot.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002D to read as follows (amount shown is the total amount):</p>				
8002D	<p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002E to read as follows (amount shown is the total amount):</p>				
8002E	<p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8002F to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
8002F	<p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon.</p> <p>For Yakima, Washington: 1 Van and 1 Transporter</p> <p>For Medford, Oregon: 2 Transporters</p> <p>Unit of Issue MO is equivalent to Month.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 8003 to read as follows (amount shown is the total amount):</p>				
8003	<p>Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9001 to read as follows (amount shown is the total amount):</p>		LO	0.00	0.00
9001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Orders from this Contract will be issued through the issuance of a task order.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9001A to read as follows (amount shown is the total amount):</p>				
9001A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9001B	<p>Change Item 9001B to read as follows (amount shown is the total amount):</p> <p>Detention Bed Days, Above Guaranteed Minimum, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
9002	<p>Change Item 9002 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
9002A	<p>Change Item 9002A to read as follows (amount shown is the total amount):</p> <p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle. 4. One (1) ADA Van 5. Five (5) Van. <p>Unit of Issue MO is equivalent to Month. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				[REDACTED]
9002B	<p>Change Item 9002B to read as follows (amount shown is the total amount):</p> <p>Estimated Fuel Cost for Vehicles. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is a Not-To-Exceed of [REDACTED] Unit of Issue MO is equivalent to Month. Product/Service Code: S206 Continued ...</p>				[REDACTED]

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9002C	<p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9002C to read as follows(amount shown is the total amount):</p> <p>Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. This is NOT-TO EXCEED of \$36,000.00. Unit of issue LO is equivalent to Lot.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
9002D	<p>Change Item 9002D to read as follows(amount shown is the total amount):</p> <p>OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour.</p> <p>Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>				
9002E	<p>Change Item 9002E to read as follows(amount shown is the total amount):</p> <p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9002F to read as follows (amount shown is the total amount):				
9002F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters Unit of Issue MO is equivalent to Month.				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9003 to read as follows (amount shown is the total amount):				
9003	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot.		LO	0.00	0.00
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9004 to read as follows (amount shown is the total amount):				
9004A	DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days) Orders from this Contract will be issued through the issuance of a task order. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9004A to read as follows (amount shown is the total amount): Detention Bed Days, Guaranteed Minimum Beds, Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</p> <p>.</p> <p>.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9004B to read as follows (amount shown is the total amount):</p>				
9004B	<p>Detention Bed Days, Above Guaranteed Minimum, [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9005 to read as follows (amount shown is the total amount):</p>				[REDACTED]
9005	<p>TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT.</p> <p>.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9005A to read as follows (amount shown is the total amount):</p>				[REDACTED]
9005A	<p>Transportation Fixed Flat Rate for [REDACTED] Vehicles. These vehicles are:</p> <ol style="list-style-type: none"> 1. Four (4) Bus 2. Seven (7) Transporters 3. One (1) Utility Vehicle 4. One (1) ADA Van 5. Five (5) Van <p>.</p> <p>Unit of Issue MO is equivalent to Month</p> <p>.</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9005B to read as follows (amount shown is the total amount):</p>				[REDACTED]
9005B	<p>Estimated Fuel Cost for Vehicles. Contractor 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)
	shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue MO is equivalent to Month. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9005C to read as follows(amount shown is the total amount):				
9005C	Estimated Travel Cost Inclusive of Lodging and Meals & Incidental Expenses (MI&E) for Detention Officers exceeding the standard working hours. Cost is based on actual charges per occurrence, not to exceed the allowable Federal Travel Regulation rates / costs in effect on the dates of travel. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of issue LO is equivalent to Lot. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9005D to read as follows(amount shown is the total amount):				
9005D	OVERTIME. Overtime must be pre-approved by the Government and tracked by the contractor (including name of approver, hours approved, and date of approval). Overtime hours not used in any base or option period will not roll over to the next performance period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue of HR is equivalent to Hour. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9005E to read as follows(amount shown is the total amount):				
9005E	Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any base or Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	option period will not roll over to the next performance period. Unit of Issue HR is equivalent to Hours. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9005F to read as follows (amount shown is the total amount):				
9005F	Transportation Fixed and Flat Rate including vehicles for Yakima Washington and Medford Oregon. For Yakima, Washington: 1 Van and 1 Transporter For Medford, Oregon: 2 Transporters Unit of Issue MO is equivalent to Month. . Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9006 to read as follows (amount shown is the total amount):				
9006	Detainee Volunteer Wages for the Detainee Work Program. Reimbursement for this line item will be at the actual cost of \$1.00 per day per detainee. Contractor shall not exceed the amount shown without prior approval by the Contracting Officer. Unit of Issue LO is equivalent to Lot. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD		LO	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. P00026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NONE	5. PROJECT NO. (If applicable)
6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 801 I ST NW, [REDACTED] WASHINGTON DC 20536	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 4955 TECHNOLOGY WAY BOCA RATON FL 33431		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 6127064650000 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-15-D-00015	
		10B. DATED (SEE ITEM 13) 09/24/2015	

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)

All funding continues to be obligated at the task order level

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

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

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

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

DUNS Number: 612706465

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

COR POC: [REDACTED] (253) 779-[REDACTED] e-mail address, [REDACTED]

Finance POC: [REDACTED] (206) 835-[REDACTED] email address. [REDACTED]

The purpose of this bilateral modification is to incorporate approved staffing, transportation plans and to change rates in accordance with FAR 52.222-43 for the Northwest Detention Center are 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	15B. DATE SIGNED 2-9-2021	15C. DATE SIGNED 2-9-2021	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] TEL: 949-425-[REDACTED] EMAIL: [REDACTED]	16C. DATE SIGNED 02/09/2021
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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>1) To incorporate approved staffing plan for 1,181 Guaranteed Minimum (GM) Beds, 394 Above GM Beds, and 1,575 Full Capacity Beds and Transportation, see attached.</p> <p>2) To change Guaranteed Minimum (1-1,181) Bed Day Rate</p> <p>3) To change Above (394) Bed Day Rate</p> <p>4) To change Transportation Fixed Monthly Rate</p> <p>5) To change Remote Post and Other Destination Hourly Rate</p> <p>6) To change Transportation Fixed Monthly Rate (Vehicles for Yakima, WA)</p> <p>All Staffing Plans herein incorporated effective 30 days of execution of this modification.</p> <p>Rate changes effective date, see below CLINs.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: [REDACTED] Total Amount for this Award: [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001 - Detention Bed Days, Guaranteed Minimum Beds, 1181 Beds/Day Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this Modification: [REDACTED]</p> <p>CHANGES FOR LINE ITEM 5001B - Detention Bed Days, Above Guaranteed Minimum, Beds of 394 Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this Modification: [REDACTED]</p> <p>CHANGES FOR LINE ITEM 5002A - Transportation Fixed Flat Rate for Eighteen (18) Vehicles Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this Modification: [REDACTED]</p> <p>CHANGES FOR LINE ITEM 5002E - Remote Post and Other Destinations Total Amount changed from [REDACTED] to [REDACTED] Obligated Amount for this Modification: [REDACTED]</p> <p>CHANGES FOR LINE ITEM 5002F - Transportation Fixed and Flat Rate</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from [REDACTED] to [REDACTED]</p> <p>Obligated Amount for this Modification: [REDACTED]</p> <p>Period of Performance: 09/28/2020 to 09/27/2025</p> <p>Change Item 5001 to read as follows (amount shown is the total amount):</p>				
5001	<p>DETENTION SERVICES IAW THE PERFORMANCE WORK STATEMENT (Estimated 1,575 Bed Days)</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>09/28/2020</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5001A to read as follows (amount shown is the total amount):</p>				
5001A	<p>Detention Bed Days, Guaranteed Minimum Beds, [REDACTED] Unit of Issue DA is equivalent to Bed-Day.</p> <p>Ordering Period: 09/28/2020-09/27/2025</p> <p>Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED]/DA; Not-to-Exceed (NTE) [REDACTED]</p> <p>Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED]/DA; NTE [REDACTED]</p> <p>Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED]/DA; NTE [REDACTED]</p> <p>Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED]/DA; NTE [REDACTED]</p> <p>Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED]/DA; NTE [REDACTED]</p> <p>TOTAL CLIN NTE AMOUNT: [REDACTED]</p> <p>Change Item 5001B to read as follows (amount shown is the total amount):</p>				[REDACTED]
5001B	<p>Detention Bed Days, Above Guaranteed Minimum, [REDACTED]. Unit of Issue DA is equivalent to Bed-Day.</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)
	Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED] DA; Not-to-Exceed (NTE) [REDACTED] Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED] DA; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED] DA; NTE [REDACTED] TOTAL CLIN NTE AMOUNT: [REDACTED] Change Item 5002 to read as follows (amount shown is the total amount): 5002 TRANSPORTATION SERVICES IAW THE PERFORMANCE WORK STATEMENT. Amount: [REDACTED] (Option Line Item) 09/28/2020 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 5002A to read as follows (amount shown is the total amount): 5002A Transportation Fixed Flat Rate for [REDACTED] Vehicles. Unit of Issue MO is equivalent to Month. The vehicles are: 1. Four (4) Bus 2. Nine (9) Transporters 3. One (1) Utility Vehicle 4. One (1) ADA Van 5. Five (5) Van Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED] /MO; Not-to-Exceed (NTE) [REDACTED] Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED] /MO; NTE [REDACTED] Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED] /MO; NTE [REDACTED] Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED] /MO; NTE [REDACTED] Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED] /MO; NTE [REDACTED] 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)
5002E	<p>TOTAL CLIN NTE AMOUNT: [REDACTED]</p> <p>Change Item 5002E to read as follows (amount shown is the total amount):</p> <p>Remote Post and Other Destinations. Remote Post and Other Destinations must be pre-approved by the Government and tracked by the Contractor (including name of approver, hours approved and date of approval). Hours not used in any annual (12-month) period will not roll over to the next annual (12-month) period. The contractor shall not exceed the amount shown without prior approval by the Contracting Officer.</p> <p>The NTE hours is [REDACTED] year at [REDACTED] hourly rate; [REDACTED] /YR.</p> <p>Ordering Period: 09/28/2020-09/27/2025 Annual NTE Amount: [REDACTED]</p> <p>TOTAL CLIN NTE AMOUNT: [REDACTED]</p>				[REDACTED]
5002F	<p>Change Item 5002F to read as follows (amount shown is the total amount):</p> <p>Transportation Fixed and Flat Rate including vehicles for Yakima Washington. Unit of Issue MO is equivalent to month.</p> <p>Yakima, Washington: 1 Van and 1 Transporter</p> <p>Ordering Period: 09/28/2020-09/27/2025</p> <p>Annual Rate 09/28/2020-09/27/2021: Unit Price [REDACTED] /MO; Not-to-Exceed (NTE) [REDACTED]</p> <p>Annual Rate 09/28/2021-09/27/2022: Unit Price [REDACTED] /MO; NTE [REDACTED]</p> <p>Annual Rate 09/28/2022-09/27/2023: Unit Price [REDACTED] /MO; NTE [REDACTED]</p> <p>Annual Rate 09/28/2023-09/27/2024: Unit Price [REDACTED] /MO; NTE [REDACTED]</p> <p>Annual Rate 09/28/2024-09/27/2025: Unit Price [REDACTED] /MO; NTE [REDACTED]</p> <p>TOTAL CLIN NTE AMOUNT: [REDACTED]</p> <p>All terms and conditions of the IDIQ remain the same.</p>				[REDACTED]

**The GEO Group, Inc.
TACOMA, WASHINGTON
NORTHWEST ICE PROCESSING CENTER**

394 INCREMENTAL STAFFING PLAN

Wage Determination 2015-5540 Rev # 15 06/10/2020 Pierce County

Executive Office

KEY PERSONNEL

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Warden/Facility Administrator						
Fire & Safety Manager						
Compliance Administrator						
Training Administrator						

Wage Determination

Executive Secretary-Secretary III 01313						
Administrative Assistant-01020						
HR Specialist-Personnel Assistant III-01263						
HR Assistant-Personnel Assistant I-01261						
Training Coor.-Personnel Assistant II-01262						
Intelligence Officer-27040						

Sub Total

Business

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Business Manager						
Assistant Business Manager						

Wage Determination

Account Clerk-Accounting Clerk II-01012						
Payroll Clerk-Accounting Clerk II-01012						
MIS Specialist-Personal Comp. Sup. Tech.-14160						
Warehouse Specialist-21410						
Mailroom Supervisor						
Mailroom Clerk-General Clerk I-01111						
Janitor-11150						

Sub Total

Maintenance

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Manager - Facility Maintenance						
Wage Determination						
Maintenance Technician-Detention Officer-27040						
Maintenance Clerk-General Clerk I-01111						
Sub Total						

Food Service

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Food Service Manager						
Wage Determination						
Food Service Production Supervisor						
Food Service Clerk-General Clerk I-01111						
Sub-Total						

Education Programs

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Chaplain						
Community Resources Coordinator						
Wage Determination						
Classification Officer-Detention Officer-27040						
Classification Clerk-General Clerk I-01111						
Recreation Specialist - 28515						
Records Technician-General Clerk III-01113						
Programs Clerk-General Clerk I-01111						
Sub Total						

Security Supervisors

Non-Wage Determination	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Assistant Warden-Security						
Chief of Security (Major)						
Captain						
Lieutenants						
Booking-Lieutenant						
Administration / Hearings Lieutenant						
SHU Lieutenant						
Sergeants						
Wage Determination						
Sub-Total						

Detention Officers-27040

NonShift Shift 1 Shift 2 Shift 3 Relief FTE

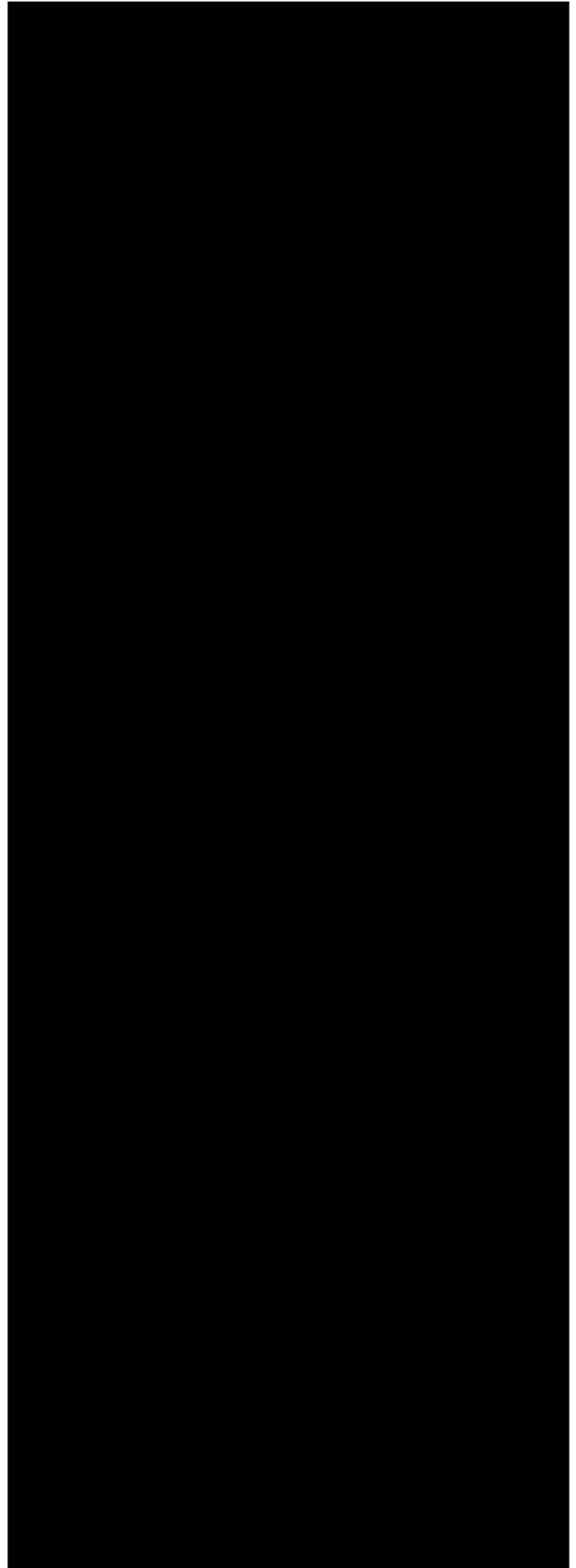
Wage Determination

Housing Officers

Housing Unit A 1 (116 beds)
Housing Unit A 2 (80 beds)
Housing Unit A 3 (80 beds)
Housing Unit B 1 (116 beds)
Housing Unit B 2 (80 beds)
Housing Unit B 3 (80 beds)
Housing Unit C 1 (116 beds)
Housing Unit C 2 (80 beds)
Housing Unit C 3 (80 beds)
Housing Unit D 1 (114 beds-females)
Housing Unit D 2 (80 beds)
Housing Unit D 3 (39 beds-additional seg)
Housing Unit F 1 (64 beds)
Housing Unit F 2 (64 beds)
Housing Unit F 3 (76 beds)
Housing Unit F 4 (75 beds)
Housing Unit G Control
Housing Unit G 1 (64 beds)
Housing Unit G 2 (64 beds)
Housing Unit G 3 (75 beds)
Housing Unit G 4 (75 beds)
Housing Unit H 1&2 (40-segregation)

Support Officers

Control Center
Public Entrance Officer
Perimeter Officer
North Sally Port Officer
Rover Escort Officer
Medical Officer
Medical Triage Officer
Medical Satellite F
Medical Satellite G
Medical Transport Officer
Intake/Release Officer
Laundry Officer
Library Officer
Visitation Officer
Property Officer
Armory/Locksmith Officer
Court Security Officer
Court Hallway Officer
Court Security Officer
Court Hallway Officer
Court Escort Officer
Public Entrance Officer
Food Service Officer
Recreation Officer
rounding
Sub-Total



SUMMARY

NonShift Shift 1 Shift 2 Shift 3 Relief FTE

Executive Office
Business
Maintenance
Food Service
Education Programs
Security Supervisors
Detention Officers-27040

TOTAL STAFF



**The GEO Group, Inc.
TACOMA, WASHINGTON
NORTHWEST ICE PROCESSING CENTER**

Transportation Staffing Plan for 1181 Detainees

Wage Determination 2015-5540 Rev # 15 06/10/2020 Pierce County
 Wage Determination 2015-5563 Rev # 10 07/02/2020 Clackamas, Columbia, Multnomah, Washington, Yamhill
 Wage Determination 2015-5544 Rev # 11 07/02/2020 Yakima County

Transportation Management Team

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
Transportation Manager						
Assistant Transportation Supervisor						
Transportation Clerk (General Clerk II - 01112)						
Transportation - Fleet Tech/Relief Officer -27040						
Transportation-Dispatch/Relief Officer-27040						
Security Admin Sub-Total						

Transportation Officers (Tacoma/Portland)

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
5 DAY POSTS						
Transportation Officers (Portland)						
Transportation Officers						
Correctional Officer Sub-Total						

Transportation Officers (Yakima)

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
5 DAY POSTS						
Transportation Officers						
Correctional Officer Sub-Total						

TRANSPORTATION SUMMARY

	Non Shift	Shift1	Shift 2	Shift 3	Relief	FTE
Transportation Supervisors						
Transportation Officers						
Total Staff						

SUMMARY - AUTHORIZED

	NonShift	Shift 1	Shift 2	Shift 3	Relief	FTE
Transportation Supervisors						
Transportation Officers						
TOTAL STAFF						