

2 CONTRACT (Proc. Inst. Ident.) NO HSCEDM-17-D-00009 3 EFFECTIVE DATE See Block 20C 4 REQUISITION/PURCHASE REQUEST/PROJECT NO

5 ISSUED BY CODE ICE/DCR 6 ADMINISTERED BY (If other than Item 5) CODE ICE/DCR
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536
 ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536

7 NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) GEO GROUP INC THE 621 NW 53RD ST STE 700 BOCA RATON FL 334878242
 8 DELIVERY FOB ORIGIN OTHER (See below)
 9 DISCOUNT FOR PROMPT PAYMENT Net 30

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

11 SHIP TO/MARK FOR CODE FACILITY CODE 12 PAYMENT WILL BE MADE BY CODE ICE-ERO/FOD-FHO
 DHS, ICE
 Burlington Finance Center
 P.O. Box 1620
 Attn: ICE-ERO/FOD-FHO
 Williston VT 05495-1620

13 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION 10 U.S.C. 2304 (c) 41 U.S.C. 3304 (a) 0) 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

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 (SEALED-BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT) AS APPLICABLE

17 CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to the terms of the following documents: (a) this award/contract, (b) the following representations, certifications and other statements of offerors, and (c) the following attachments. (Attachments are listed herein.)

18 SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number HSCEDM-15-R-00004 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 continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)

19A NAME AND TITLE OF CONTRACTING OFFICER Executive VP Contract Administration

20A NAME OF CONTRACTING OFFICER [REDACTED]

19B BY [REDACTED] Group, Inc. 19C DATE SIGNED 4-12-17 20C DATE SIGNED 4/12/17

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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>DUNS Number: 612706465</p> <p>The Contractor will be responsible for providing a Contract Detention Facility (CDF) within a 50 mile radius of the ICE Houston Field Office, 126 Northpoint Drive, Houston, TX 77060. The CDF will be for the detention, security, control, and well-being of detainees, and accountable for the detainees' personal possessions. The Contractor shall furnish, 24 hours per day, 7 days per week, the necessary physical structure, equipment, facilities, personnel, and services to provide a program of temporary residential care for male or female adult detainees at a single facility.</p> <p>Funding will be provided on subsequent task orders.</p> <p>COR: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Contracting Officer: [REDACTED] Contracting Officer: [REDACTED] Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029</p>				
0001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per base period is [REDACTED] Bed Days</p> <p>[REDACTED] 10/12/2018</p>				[REDACTED]
0002	<p>Detention Services - Above Guaranteed Minimum up to [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>Maximum billable amount per year is [REDACTED] Bed Days</p> <p>[REDACTED] Amount: [REDACTED] (Option Line Item) 10/12/2018</p>				[REDACTED]
0003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles over a ten month period in accordance with the Performance Work Statement and inclusive of all associated transportation costs</p> <p>Amount: [REDACTED] (Option Line Item) 10/12/2018</p>				[REDACTED]
0004	<p>Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with 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)
	Amount: [REDACTED] (Option Line Item) 08/12/2019				
1003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
1004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
1005	Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
1006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
2001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Days) Amount: [REDACTED] (Option Line Item) 08/12/2020				[REDACTED]
2002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days Bed Days) Amount: [REDACTED] (Option Line Item) 08/12/2020				[REDACTED]
2003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	08/12/2020				
2004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2020				
2005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2020	40000	DA	1.00	0.00
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2020				
3001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds (Days) Amount: [REDACTED] (Option Line Item) 08/12/2021				
3002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days (Bed Days) Amount: [REDACTED] (Option Line Item) 08/12/2021				
3003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2021				
3004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2021 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2021	40000	EA	1.00	0.00
3006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: ██████████ (Option Line Item) 08/12/2021	██████████	██████████	██████████	██████████
4001	Detention Services - Guaranteed Minimum - ██████████ Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is ██████████ Beds Days) Amount: ██████████ (Option Line Item) 08/12/2022	██████████	██████████	██████████	██████████
4002	Detention Services - Above Guaranteed Minimum - up to ██████████ Beds in accordance with the Performance Work Statement Maximum billable amount per year is ██████████ Bed Days Bed Days) Amount: ██████████ (Option Line Item) 08/12/2022	██████████	██████████	██████████	██████████
4003	Transportation - Guaranteed Minimum - ██████████ Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: ██████████ (Option Line Item) 08/12/2022	██████████	██████████	██████████	██████████
4004	Transportation - Above Guaranteed Minimum Mileage Rate = ██████████ Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: ██████████ (Option Line Item) 08/12/2022	██████████	██████████	██████████	██████████
4005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2022	40000	EA	1.00	0.00
4006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: ██████████ (Option Line Item) 08/12/2022 Continued ...	██████████	██████████	██████████	██████████

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 GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Days) Amount: [REDACTED] (Option Line Item) 08/12/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days Bed Days) Amount: [REDACTED] (Option Line Item) 08/12/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5005	Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item) 08/12/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Days) Amount: [REDACTED] (Option Line Item) 08/12/2024 Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days Amount: [REDACTED] (Option Line Item) 08/12/2024	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2024	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2024	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2024	40000	DA	1.00	0.00
6006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2024	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Days Amount: [REDACTED] (Option Line Item) 08/12/2025	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days Bed Days) Amount: [REDACTED] (Option Line Item) 08/12/2025 Continued ...	[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)
7003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2025	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2025	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2025	40000	DA	1.00	0.00
7006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2025	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Days) Amount: [REDACTED] (Option Line Item) 08/12/2026	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days Bed Days) Amount: [REDACTED] (Option Line Item) 08/12/2026	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2026	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Continued ...	[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)
	Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2026				
8005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2026	40000	DA	1.00	0.00
8006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2026	[REDACTED]			
9001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Days) Amount: [REDACTED] (Option Line Item) 08/12/2027	[REDACTED]			
9002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Days Bed Days) Amount: [REDACTED] (Option Line Item) 08/12/2027	[REDACTED]			
9003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2027	[REDACTED]			
9004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2027	[REDACTED]			
9005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2027 Continued ...	40000	DA	1.00	0.00

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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>On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: ██████████ (Option Line Item) 08/12/2027 Invoice Instructions: ICE - ERO Contracts</p> <p>Service Providers/Contractors shall use these procedures when submitting an invoice.</p> <p>1. Invoice Submission: Invoices shall be submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows:</p> <p>a) Email:</p> <ul style="list-style-type: none"> • Invoice.Consolidation@ice.dhs.gov • Contracting Officer Representative (COR) or Government Point of Contact (GPOC) • Contract Specialist/Contracting Officer <p>Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email.</p> <p>b) USPS:</p> <p>DHS, ICE Financial Operations - Burlington P.O. Box 1620 Williston, VT 05495-1620</p> <p>ATTN: ICE-ERO-FOD-FHO</p> <p>The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>c) Facsimile:</p> <p>Alternative Invoices shall be submitted to: (802)-288-7658</p> <p>Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages.</p> <p>Note: the Service Providers or Contractors Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.</p> <p>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)
	<p>2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable:</p> <ul style="list-style-type: none"> (i). Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number; (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi). If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii). Terms of any discount for prompt payment offered; (viii). Remit to Address; (ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on order/contract/agreement and (xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. <p>3. Invoice Supporting Documentation. To ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows:</p> <ul style="list-style-type: none"> (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: 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>a. Detention Bed Space Services</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>(ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format:</p> <p>a. Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Bed day rate; • Detainees check-in and check-out dates; • Number of bed days multiplied by the bed day rate; • Name of each detainee; • Detainees identification information <p>b. Transportation Services: For transportation CLINs without a GM, the supporting documentation must include:</p> <ul style="list-style-type: none"> • Mileage rate being applied for that invoice; • Number of miles; • Transportation routes provided; • Locations serviced; • Names of detainees transported; • Itemized listing of all other charges; and, • for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. <p>c. Stationary Guard Services: The itemized monthly invoice shall state:</p> <ul style="list-style-type: none"> • The location where the guard services were provided, • The employee guard names and number of hours being billed, • The employee guard names and duration of the billing (times and dates), and • (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. <p>d. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.):</p> <p>1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the</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)
	<p>detainee(s) supported and the date(s) and amount(s) of support.</p> <p>(iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs.</p> <p>4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or other unique identifier and full date of birth, citizenship, or immigration status.</p> <p>As part of your obligation to safeguard information, the follow precautions are required:</p> <p>(i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract.</p> <p>(ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.</p> <p>(iii) Use shredders when discarding paper documents containing Sensitive PII.</p> <p>(iv) Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found at http://www.dhs.gov/xlibrary/assets/privacy/dhs-privacy-safeguardingsensitivepiihandbook-march2012.pdf for more information on and/or examples of Sensitive PII.</p> <p>5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov.</p> <p>The total amount of award: \$457,361,488.00. The obligation for this award is shown in box 15G.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 15

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

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-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017
CODE 6127064650000	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

The purpose of this modification is to make corrections to Sections B, F and I of the contract award documents and to the line items. All other terms and conditions remain unchanged.

Exempt Action: Y Sensitive Award: SPII
 Period of Performance: 04/12/2017 to 10/11/2029
 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. CODE	15C. DATE SIGNED
[REDACTED]	5/22/17
	16C. DATE SIGNED
	5/22/17

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00001

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2 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)
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>(Optional Line Item. Pursuant to FAR 52.217-9, ICE may or may not exercise this option. In addition, pursuant to FAR 52.232-19, this is subject to the availability of funding, hereinafter, Option Line Item.) Detention Services - Guaranteed Minimum - 750 Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per base period is [REDACTED] Bed Days</p> <p>[REDACTED]</p> <p>10/12/2018</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0007	<p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Pre-Transition Progress Update Not to Exceed 12 months (months 1-12)</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0008	<p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Pre-Transition Progress Update Not to Exceed 12 months (months 13-24)</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>02/12/2018</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
 1 1

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) 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 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-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

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

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

DUNS Number: 612706465

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

The purpose of this modification is to incorporate the PWS which was included in solicitation amendment 0009.

Exempt Action: Y Sensitive Award: SPII
 Period of Performance: 04/12/2017 to 10/11/2029
 All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
[REDACTED]		[REDACTED]	
15B. CONTRACTOR	15C. DATE SIGNED	16C. DATE SIGNED	
[REDACTED]	2-28-18	3/16/18	

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 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. HSCE:DM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

The purpose of this modification is to exercise CLIN 0008 Pre-Transition Progress Update Not to Exceed 12 months (months 13-24).
Exempt Action: Y Sensitive Award: SPII
Period of Performance: 04/12/2017 to 10/11/2029

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
[REDACTED]	4/11/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00003

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Pre-Transition Progress Update Not to Exceed 12 months (months 13-24) Obligated Amount: [REDACTED]</p> <p>All other terms and conditions remain unchanged.</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, [REDACTED] Washington DC 20536	CODE ICE/DCR
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE 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-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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

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

The purpose of this modification is to appoint [REDACTED] as ACORs for contract HSCEDM-17-D-00009.
Exempt Action: Y Sensitive Award: SPII
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 4/16/2018
(Signature of person authorized to sign)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00004

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 04/12/2017 to 10/11/2029 All other terms and conditions remain unchanged.				

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) 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 ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="width:5%;">X</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 04/12/2017</td> </tr> </table>	(x)	9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009		10B. DATED (SEE ITEM 13) 04/12/2017
(x)	9A. AMENDMENT OF SOLICITATION NO.								
	9B. DATED (SEE ITEM 11)								
X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009								
	10B. DATED (SEE ITEM 13) 04/12/2017								
CODE 6127064650000	FACILITY CODE								

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.222.41 Service Contract Labor Standards (May 2014)

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

The purpose of this modification is to incorporate revised wage determination.

a. Incorporate attached DOL Wage Determination 2015-5233, revision 9, dated 1/10/2018, effective 6/27/2018.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	6/27/18 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00005

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029 b. All other terms and conditions remain unchanged.				

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) [REDACTED]	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

The purpose of this modification is to add a contract line item.

a. Add Contract Line Item Number (CLIN) 3007 for the equipment and materials necessary to fully outfit the medical and dental clinics at MPC as set forth in contractor's proposal
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACT [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 8/18/18
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED [REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00006

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2 2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
9007	<p>entitled 'MPC MED-DEN.' Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029</p> <p>Add Item 9007 as follows:</p> <p>FURNISH, DELIVER, INSTALL EQUIPMENT FOR IHSC DENTAL AND MEDICAL CLINICS LOCATED AT MONTGOMERY PROCESSING CENTER. COMPLETE LIST CONTAINED IN GEO SPREADSHEET ENTITLED, "MPC MED-DEN (ATTACHED). Obligated Amount: ██████████ Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>b. All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option To Extend Services
	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: [REDACTED]
ACOR: [REDACTED]
ACOR: [REDACTED]
Contract Specialist: [REDACTED]
Contracting Officer: [REDACTED]

The purpose of this modification is to exercise the base period of the contract with a ten-month period of performance of 9/28/18 - 7/27/19. CLINs 0001 and 0003 are hereby exercised; see individual CLINs for details.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	[REDACTED]
	16C. DATE SIGNED 09/28/2018
	(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification is for an initial ramp-up of [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, and an initial ramp-up of [REDACTED] per day for transportation. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] beds and [REDACTED] per month transportation. Per the conversation between GEO and OAO on the afternoon of 9/28/18, issuance of this modification does not signal GEO's acceptance of this revised pay structure.</p> <p>If, after the parties have agreed to commence the GM of [REDACTED] the facility is not able to safely and securely support 100% of [REDACTED]-bed GM, ICE will automatically issue deductions in accordance with the QASP. All applicable PRS functional areas and performance standards may be used in these deductions.</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Services</p> <p>Initial ramp-up of [REDACTED] beds, paid at [REDACTED] per actual detainee, per day. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED]</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>				[REDACTED]
0003	<p>Transportation</p> <p>Initial ramp-up at [REDACTED] per day. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] per month. All other terms and conditions remain unchanged.</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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

The purpose of this modification is to add an additional [REDACTED] beds to commence on 10/3/18 in order to test the operational readiness of the facility.

The previous modification was for an initial ramp-up of [REDACTED] beds, paid at [REDACTED] per actual
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	[REDACTED]
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	[REDACTED]
	16C. DATE SIGNED 10/02/2018
	(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>detainee, per day, and an initial ramp-up of [REDACTED] per day for transportation. This modification adds an additional [REDACTED] beds, to commence 10/3/18, at a rate of [REDACTED] per actual detainee, per day, and an additional [REDACTED] per day for transportation. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] beds and [REDACTED] per month transportation. Per the conversation between GEO and OAQ on the afternoon of 9/28/18, issuance of this modification does not signal GEO's acceptance of this revised pay structure.</p> <p>If, after the parties have agreed to commence the GM of [REDACTED] the facility is not able to safely and securely support 100% of [REDACTED] bed GM, ICE will automatically issue deductions in accordance with the QASP. All applicable PRS functional areas and performance standards may be used in these deductions.</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Services</p> <p>Initial ramp-up of [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 9/28/18. Second ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commences 10/3/18 in order to test facility readiness. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED].</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0003	<p>Transportation</p> <p>Initial ramp-up at [REDACTED] per day, commenced 9/28/18. Second ramp up of additional [REDACTED] per day, commences 10/3/18 in order to test facility Continued ...</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/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)
	<p>readiness. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] per month. All other terms and conditions remain unchanged.</p>				

2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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

The purpose of this modification is to add an additional [REDACTED] beds to commence on 10/4/18 in order to test the operational readiness of the facility. [REDACTED] beds will be added on 10/4/18 and an additional [REDACTED] beds will be added on 10/5/18.

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 (Signature of person authorized to sign)	15C. DATE SIGNED 1 [REDACTED]
	16C. DATE SIGNED 10/04/2018

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A previous modification was for an initial ramp-up of █ beds, paid at █ per actual detainee, per day, and an initial ramp-up of █ per day for transportation. The next modification added an additional █ beds, commenced on 10/3/18, at a rate of █ per actual detainee, per day, and an additional █ per day for transportation. This modification adds an additional █ beds, commencing 10/4/18, at a rate of █ per actual detainee, per day, and an additional █ per █ detainees per day for transportation. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of █ beds and █ per month transportation. Per the conversation between GEO and OAQ on the afternoon of 9/28/18, issuance of this modification does not signal GEO's acceptance of this revised pay structure.</p> <p>If, after the parties have agreed to commence the GM of █ the facility is not able to safely and securely support 100% of █-bed GM, ICE will automatically issue deductions in accordance with the QASP. All applicable PRS functional areas and performance standards may be used in these deductions.</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>Detention Services</p> <p>Initial ramp-up of █ beds, paid at █ per actual detainee, per day, commenced 9/28/18. Second ramp up of additional █ beds, paid at █ per actual detainee, per day, commenced 10/3/18 in order to test facility readiness. Further ramp up of additional █ beds, paid at █ per actual detainee, per day, commences 10/4/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of █</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00009

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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)
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation</p> <p>Initial ramp-up at [REDACTED] per day, commenced 9/28/18. Second ramp up of additional [REDACTED] per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional [REDACTED] per [REDACTED] detainees, per day, commences 10/4/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] per month. All other terms and conditions remain unchanged.</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) [REDACTED]	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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

The purpose of this modification is to add an additional [REDACTED] beds to commence on 10/9/18 in order to test the operational readiness of the facility. At this time the facility is authorized up to [REDACTED] beds.

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA [REDACTED] Officer
15C. DATE SIGNED	16C. DATE SIGNED 10/09/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/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)
0003	<p> ██████████ per actual detainee, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of ██████████ </p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>Transportation</p> <p>Initial ramp-up at ██████████ per day, commenced 9/28/18. Second ramp up of additional ██████████ per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional ██████████ per ██████████ detainees, per day, commenced 10/4/18. Ramp up of additional ██████████ per ██████████ detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of ██████████ per month. All other terms and conditions remain unchanged.</p>				<div style="background-color: black; height: 20px; width: 100%;"></div>

2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

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

The purpose of this modification is to add electronic transportation reporting process.

a. Add 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) [REDACTED] - EVP, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. [REDACTED] OR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

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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>Monthly Status Report. The report will include at a minimum the information required for each G-391 for every trip as indicated in the attached G-391 Template. A breakdown of hours and personnel shall be provided and divided into Transportation Guard Hours and Stationary Guard Hours. A complete listing of vehicles used (year, model, and capacity) is required if the contractor is using contractor-owned vehicles. This report shall be submitted electronically to the contract COR in addition to the invoice each month.</p> <p>b. All other terms and conditions remain unchanged.</p> <p>Exempt Action: Y Sensitive Award: SPII Period of Performance: 04/12/2017 to 10/11/2029</p>				

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

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	9A. AMENDMENT OF SOLICITATION NO. [REDACTED]
	9B. DATED (SEE ITEM 11) [REDACTED]
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-17-D-00009
	10B. DATED (SEE ITEM 13) 04/12/2017

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

DUNS Number: 612706465
 COR: [REDACTED]
 ACOR: [REDACTED]
 ACOR: [REDACTED]
 Contract Specialist/Contracting Officer: [REDACTED]

The purpose of this modification is to reflect a negotiated billing solution for the time period prior to 10/18/2018.

a. Billing
 September:
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] - EVP, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA
	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)
0001	<p>Total Labor: [REDACTED] Per diem on Actual Pop: [REDACTED] Transport on Actual Pop: [REDACTED] Total: [REDACTED]</p> <p>October: Per diem on Actual Pop: [REDACTED] Transport on Actual Pop: [REDACTED] Min GM October 18 - 31: [REDACTED] Transport Fixed October 18 - 31: [REDACTED] FIUP October 27 - 31: [REDACTED] Total: [REDACTED]</p> <p>b. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Period of Performance: 04/12/2017 to 10/11/2029</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>Detention Services</p> <p>Initial ramp-up of [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 9/28/18. Second ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 10/3/18 in order to test facility readiness. Further ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 10/4/18. Ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] Obligated Amount: [REDACTED]</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</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)
0002	<p>Detention Services - Above Guaranteed Minimum up to [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>Maximum billable amount per year is [REDACTED] Bed [REDACTED]</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0003	<p>Transportation</p> <p>Initial ramp-up at [REDACTED] per day, commenced 9/28/18. Second ramp up of additional [REDACTED] per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional [REDACTED] per [REDACTED] detainees, per day, commenced 10/4/18. Ramp up of additional [REDACTED] per [REDACTED] detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] per month.</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0004	<p>Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs</p> <p>Obligated Amount: [REDACTED]</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0005	<p>Detainee Vounteer Wages at [REDACTED] Per Day</p> <p>Obligated Amount: [REDACTED]</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0006	<p>On-Call Post/Guard Services in accordance with the Performance Work Statement</p> <p>Obligated Amount: [REDACTED]</p> <p>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)
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
1001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
	Change Item 1002 to read as follows (amount shown is the obligated amount):				
1002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
	Change Item 1004 to read as follows (amount shown is the obligated amount):				
1004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	Detainee Volunteer Wages = [REDACTED] Per Day Amount: [REDACTED] (Option Line Item) Continued ...				[REDACTED]

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	08/12/2019				
	Change Item 1006 to read as follows (amount shown is the obligated amount):				
1006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2019				[REDACTED]
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Amount: [REDACTED] (Option Line Item) 08/12/2020				[REDACTED]
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
2002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item) 08/12/2020				[REDACTED]
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2020				[REDACTED]
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Continued ...				[REDACTED]

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2020				
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2020	40000	DA	1.00	0.00
	Change Item 2006 to read as follows (amount shown is the obligated amount):				
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2020				
	Change Item 3001 to read as follows (amount shown is the obligated amount):				
3001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Amount: [REDACTED] (Option Line Item) 08/12/2021				
	Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item) 08/12/2021				
	Change Item 3003 to read as follows (amount shown is the obligated amount):				
3003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated Continued ...				

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	transportation costs. Amount: ██████████ (Option Line Item) 08/12/2021 Change Item 3004 to read as follows (amount shown is the obligated amount):				
3004	Transportation - Above Guaranteed Minimum Mileage Rate = ██████████ Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: ██████████ (Option Line Item) 08/12/2021 Change Item 3005 to read as follows (amount shown is the obligated amount):				
3005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2021 Change Item 3006 to read as follows (amount shown is the obligated amount):	40000	EA	1.00	0.00
3006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: ██████████ (Option Line Item) 08/12/2021 Change Item 4001 to read as follows (amount shown is the obligated amount):				
4001	Detention Services - Guaranteed Minimum - ██████████ Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is ██████████ Beds Amount: ██████████ (Option Line Item) 08/12/2022 Change Item 4002 to read as follows (amount shown is the obligated amount):				
4002	Detention Services - Above Guaranteed Minimum - up to ██████████ Beds in accordance with the Performance Work Statement Maximum billable amount per year is ██████████ Bed Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: [REDACTED] (Option Line Item) 08/12/2022				
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2022				
	Change Item 4004 to read as follows (amount shown is the obligated amount):				
4004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2022				
	Change Item 4005 to read as follows (amount shown is the obligated amount):				
4005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2022	40000	EA	1.00	0.00
	Change Item 4006 to read as follows (amount shown is the obligated amount):				
4006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2022				
	Change Item 5001 to read as follows (amount shown is the obligated amount):				
5001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Amount: [REDACTED] (Option Line Item) 08/12/2023				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 5002 to read as follows (amount shown is the obligated amount):				
5002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item) 08/12/2023				
	Change Item 5003 to read as follows (amount shown is the obligated amount):				
5003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2023				
	Change Item 5004 to read as follows (amount shown is the obligated amount):				
5004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2023				
	Change Item 5005 to read as follows (amount shown is the obligated amount):				
5005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2023	40000	DA	1.00	0.00
	Change Item 5006 to read as follows (amount shown is the obligated amount):				
5006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2023				
	Change Item 6001 to read as follows (amount shown is the obligated amount):				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Amount: [REDACTED] (Option Line Item) 08/12/2024 Change Item 6002 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed [REDACTED] Amount: [REDACTED] (Option Line Item) 08/12/2024 Change Item 6003 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2024 Change Item 6004 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2024 Change Item 6005 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2024 Change Item 6006 to read as follows (amount shown is the obligated amount): Continued ...	40000	DA	1.00	0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
6006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2024 Change Item 7001 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Amount: [REDACTED] (Option Line Item) 08/12/2025 Change Item 7002 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item) 08/12/2025 Change Item 7003 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2025 Change Item 7004 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2025 Continued ...	[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)
	Change Item 7005 to read as follows (amount shown is the obligated amount):				
7005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2025	40000	DA	1.00	0.00
	Change Item 7006 to read as follows (amount shown is the obligated amount):				
7006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: ██████████ (Option Line Item) 08/12/2025				
	Change Item 8001 to read as follows (amount shown is the obligated amount):				
8001	Detention Services - Guaranteed Minimum - ████████ Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is ████████ Beds Amount: ██████████ (Option Line Item) 08/12/2026				
	Change Item 8002 to read as follows (amount shown is the obligated amount):				
8002	Detention Services - Above Guaranteed Minimum - up to ██████ Beds in accordance with the Performance Work Statement Maximum billable amount per year is ██████ Bed Amount: ██████████ (Option Line Item) 08/12/2026				
	Change Item 8003 to read as follows (amount shown is the obligated amount):				
8003	Transportation - Guaranteed Minimum - ████████ Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: ██████████ (Option Line Item) 08/12/2026				
	Change Item 8004 to read as follows (amount shown Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
8004	Transportation - Above Guaranteed Minimum Mileage Rate = ██████ Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: ██████ (Option Line Item) 08/12/2026				
	Change Item 8005 to read as follows (amount shown is the obligated amount):				
8005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2026	40000	DA	1.00	0.00
	Change Item 8006 to read as follows (amount shown is the obligated amount):				
8006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: ██████ (Option Line Item) 08/12/2026				
	Change Item 9001 to read as follows (amount shown is the obligated amount):				
9001	Detention Services - Guaranteed Minimum - ██████ Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is ██████ Beds Amount: ██████ (Option Line Item) 08/12/2027				
	Change Item 9002 to read as follows (amount shown is the obligated amount):				
9002	Detention Services - Above Guaranteed Minimum - up to ██████ Beds in accordance with the Performance Work Statement Maximum billable amount per year is ██████ Bed Days Amount: ██████ (Option Line Item) 08/12/2027				
	Change Item 9003 to read as follows (amount shown is the obligated amount): 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)
9003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) 08/12/2027 Change Item 9004 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) 08/12/2027 Change Item 9005 to read as follows (amount shown is the obligated amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) 08/12/2027 Change Item 9006 to read as follows (amount shown is the obligated amount):	40000	DA	1.00	0.00
9006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) 08/12/2027	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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/DCR	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017
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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1
	D. OTHER (Specify type of modification and authority)

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

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

The purpose of this modification is to reflect an increase in the total number of detention beds available in the facility.

The total detention beds of the facility has increased:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 5-16-19
16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED [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>From [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>a. An additional 78 beds has been added to CLINS 0002, 1002, 2002, 3002, 4002, 5002, 6002, 7002, 8002, and 9002. This is being accomplished by allowing housing units 8, 9, and 10 to double bunk beds.</p> <p>b. Create CLINs 0002A, 1002A, 2002A, 3002A, 4002A, 5002A, 6002A, 7002A, 8002A, and 9002A. These CLINs are to reflect the increase of 236 beds at the facility. This is being accomplished by allowing housing units 3, 4, 5, 6, 11, 12, 13, 14, 15, and 16 to double bunk beds.</p> <p>c. All other terms and conditions remain unchanged.</p> <p>Period of Performance: 04/12/2017 to 10/11/2029</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p>				
0002	<p>Detention Services - Above Guaranteed Minimum up to 328 beds in accordance with the Performance Work Statement.</p> <p>The total number of Above Guaranteed Minimum has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>[REDACTED] Days remaining in the base period. [REDACTED]</p> <p>The maximum billable number of beds has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Maximum billable amount for the base year is [REDACTED] Bed Days</p> <p>Add Item 0002A as follows:</p>				
0002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/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>█ days remaining in base period</p> <p>█</p> <p>Obligated Amount: █</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1002 to read as follows (amount shown is the total amount):</p>				
1002	<p>Detention Services - Above Guaranteed Minimum - up to █ Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is █ Bed</p> <p>Amount: █ (Option Line Item)</p> <p>Add Item 1002A as follows:</p>				
1002A	<p>Detention Services - Detention bed █</p> <p>█ beds in accordance with the Performance Work Statement.</p> <p>█</p> <p>Amount: █ (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
2002	<p>Change Item 2002 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Above Guaranteed Minimum - up to █ Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is █ Bed</p> <p>Amount: █ (Option Line Item)</p> <p>Add Item 2002A as follows:</p>				
2002A	<p>Detention Services - Detention bed █</p> <p>█ beds in accordance with the Performance Work Statement.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
3002	<p>Change Item 3002 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed</p> <p>Amount: [REDACTED] (Option Line Item)</p>				[REDACTED]
3002A	<p>Add Item 3002A as follows:</p> <p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p>				[REDACTED]
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p>				
4002	<p>Change Item 4002 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed</p> <p>Amount: [REDACTED] (Option Line Item)</p>				[REDACTED]
4002A	<p>Add Item 4002A as follows:</p> <p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with 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)
	<p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 5002 to read as follows (amount shown is the total amount):</p>				
5002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Add Item 5002A as follows:</p>				[REDACTED]
5002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 6002 to read as follows (amount shown is the total amount):</p>				[REDACTED]
6002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Add Item 6002A as follows:</p>				[REDACTED]
6002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. 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>[REDACTED]</p> <p>Maximum billable beds is [REDACTED] beds Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 7002 to read as follows (amount shown is the total amount):</p>				
7002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item)</p> <p>Add Item 7002A as follows:</p>	[REDACTED]			[REDACTED]
7002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>[REDACTED]</p> <p>Maximum billable beds is [REDACTED] beds Amount: [REDACTED] (Option Line Item) 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>	[REDACTED]			[REDACTED]
8002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item)</p> <p>Add Item 8002A as follows:</p>	[REDACTED]			[REDACTED]
8002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. Continued ...</p>	[REDACTED]			[REDACTED]

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>[REDACTED]</p> <p>Maximum billable beds is [REDACTED] beds Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 9002 to read as follows (amount shown is the total amount):</p>				
9002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item)</p> <p>Add Item 9002A as follows:</p>	[REDACTED]			[REDACTED]
9002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>[REDACTED]</p> <p>Maximum billable beds is [REDACTED] beds Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p>	[REDACTED]			[REDACTED]

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

CONTACT INFORMATION
COR: [REDACTED]
ACOR: [REDACTED]
ACOR: [REDACTED]
Contracting Officer: [REDACTED]
Contract Specialist: [REDACTED]

IAW the Service Contract Labor Standards and FAR 52.222-43, this modification addresses the Request for Equitable Adjustment (REA) submitted by The GEO Group, Inc. on July 27, 2018
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) AC [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 6/26/2019
16B. UNITED STATES OF AMERICA	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>concerning Bed Day Rates (BDR) for bed space at the Montgomery Processing Center.</p> <p>DOL Wage Determination (WD) 2015-5233, Revision 9, dated January 16, 2018, effective January 10, 2018 was incorporated by HSCEDM-17-D-00009_P00005 on June 27, 2018.</p> <p>As the contractor did not reach full-performance until October 18, 2018, rate increases resulting from WD, Revision 9 are retroactively incorporated beginning October 18, 2018. The Contractor requested a retroactive payment in the amount of [REDACTED] to satisfy the increase between October 18, 2018 - March 31, 2019. Beginning April 01, 2019, billable bed days shall reflect the [REDACTED] increase in bed day rate (BDR) as explained, below.</p> <p>PLEASE NOTE: Funding for individual CLINs is added at the task order level.</p> <p>The purpose of this modification is to:</p> <p>1) approve retroactive payment to the Contractor in the amount of [REDACTED] for the dates of October 18, 2018 - March 31, 2019.</p> <p>2) modify BDRs to reflect the [REDACTED] increase for detention services CLINs concerning Guaranteed Minimums (Gms) through the remainder of the contract. See each line item for details.</p> <p>3) modify the POP for the 10-month base period and all option years. Both parties mutually agreed full performance began October 18, 2018; as such, the 10-month base period ends 08/17/2019. Subsequently, the option years are hereby adjusted as follows:</p> <p>10 Month Base: 10/18/2018 - 08/17/2019 Option Year 1: 08/18/2019 - 08/17/2020 Option Year 2: 08/18/2020 - 08/17/2021 Option Year 3: 08/18/2021 - 08/17/2022 Option Year 4: 08/18/2022 - 08/17/2023 Option Year 5: 08/18/2023 - 08/17/2024 Option Year 6: 08/18/2024 - 08/17/2025 Option Year 7: 08/18/2025 - 08/17/2026 Option Year 8: 08/18/2026 - 08/17/2027 Option Year 9: 08/18/2027 - 08/17/2028</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)
0001	<p>All other terms and conditions remain unchan Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services</p> <p>Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between October 18, 2018 - March 31, 2019.</p> <p>Effective April 1, 2019, the Contractor will bill at the new BDR of [REDACTED]</p> <p>Initial ramp-up of [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 9/28/18. Second ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 10/3/18 in order to test facility readiness. Further ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 10/4/18. Ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of 750. Obligated Amount: [REDACTED]</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p>				[REDACTED]
0002	<p>Detention Services - Above Guaranteed Minimum up to 328 beds in accordance with the Performance Work Statement.</p> <p>The total number of Above Guaranteed Minimum has increased: From: [REDACTED] By: [REDACTED] To: [REDACTED] 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>Days remaining in the base period.</p> <p>The maximum billable number of beds has increased: From: By: To: Maximum billable amount for the base year is Bed Days</p> <p>Change Item 0002A to read as follows (amount shown is the total amount):</p>				
0002A	<p>Detention Services - Detention beds beds in accordance with the Performance Work Statement.</p> <p>The total number of Above Guaranteed Minimum beds per this CLIN is</p> <p>The maximum billable amount for this CLIN is Bed Days. Obligated Amount: Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				
0003	<p>Transportation</p> <p>Initial ramp-up at per day, commenced 9/28/18. Second ramp up of additional per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional per detainees, per day, commenced 10/4/18. Ramp up of additional per detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of per month.</p> <p>Change Item 0004 to read as follows (amount shown is the total amount):</p>				
0004	<p>Transportation - 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)
	Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount: [REDACTED]				
0005	Change Item 0005 to read as follows (amount shown is the total amount): Detainee Vounteer Wages at \$1.00 Per Day Obligated Amount: \$0.00	40000	DA	1.00	40,000.00
0006	Change Item 0006 to read as follows (amount shown is the total amount): On-Call Post/Guard Services in accordance with the Performance Work Statement Obligated Amount: [REDACTED]				
0007	Change Item 0007 to read as follows (amount shown is the total amount): Pre-Transition Progress Update Not to Exceed 12 months (months 1-12)				
0008	Change Item 0008 to read as follows (amount shown is the total amount): Pre-Transition Progress Update Not to Exceed 12 months (months 13-24) Obligated Amount: [REDACTED]				
0009	Change Item 0009 to read as follows (amount shown is the total amount): 2 Month Transition in accordance with the Performance Work Statement [REDACTED] proposed transition costs Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1001 to read as follows (amount shown is the total amount): 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)
1001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 1002 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1002	Detention Services - Above Guaranteed Minimum - up to 328 Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 1002A to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1002A	Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 1003 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) Change Item 1004 to read as follows (amount shown is the total amount): 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)
1004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1005	Change Item 1005 to read as follows (amount shown is the total amount): Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item)	40000	DA	1.00	0.00
1006	Change Item 1006 to read as follows (amount shown is the total amount): On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2001	Change Item 2001 to read as follows (amount shown is the total amount): Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2002	Change Item 2002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed [REDACTED] Amount: [REDACTED] (Option Line Item)	[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)
2002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) Change Item 2004 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) Change Item 2005 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) Change Item 2006 to read as follows (amount shown is the total amount):	40000	DA	1.00	0.00
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) Change Item 3001 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement 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)
	<p>Maximum billable amount per year is [REDACTED] Beds [REDACTED]</p> <p>Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p>				
3002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 3002A to read as follows (amount shown is the total amount):</p>				[REDACTED]
3002A	<p>Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement.</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>				[REDACTED]
3003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 3004 to read as follows (amount shown is the total amount):</p>				[REDACTED]
3004	<p>Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the 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)
	Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item)				
	Change Item 3005 to read as follows (amount shown is the total amount):				
3005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item)	40000	EA	1.00	0.00
	Change Item 3006 to read as follows (amount shown is the total amount):				
3006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Change Item 4001 to read as follows (amount shown is the total amount):				
4001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Change Item 4002 to read as follows (amount shown is the total amount):				
4002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Change Item 4002A to read as follows (amount shown is the total amount):				
4002A	Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. 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>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 4003 to read as follows (amount shown is the total amount):</p>				
4003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 4004 to read as follows (amount shown is the total amount):</p>				
4004	<p>Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 4005 to read as follows (amount shown is the total amount):</p>				
4005	<p>Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item)</p> <p>Change Item 4006 to read as follows (amount shown is the total amount):</p>	40000	EA	1.00	0.00
4006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 5001 to read as follows (amount shown is the total amount):</p>				
5001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED]</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)
	Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				
5002	Change Item 5002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item)				[REDACTED]
5002A	Change Item 5002A to read as follows (amount shown is the total amount): Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				[REDACTED]
5003	Change Item 5003 to read as follows (amount shown is the total amount): Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item)				[REDACTED]
5004	Change Item 5004 to read as follows (amount shown is the total amount): Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item)				[REDACTED]
	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)
	Change Item 5005 to read as follows (amount shown is the total amount):				
5005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item)	40000	DA	1.00	0.00
	Change Item 5006 to read as follows (amount shown is the total amount):				
5006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item)				
	Change Item 6001 to read as follows (amount shown is the total amount):				
6001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				
	Change Item 6002 to read as follows (amount shown is the total amount):				
6002	Detention Services - Above Guaranteed Minimum - up to 328 Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed [REDACTED] Amount: [REDACTED] (Option Line Item)				
	Change Item 6002A to read as follows (amount shown is the total amount):				
6002A	Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED]				
	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)
	Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 6003 to read as follows (amount shown is the total amount):				
6003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) Change Item 6004 to read as follows (amount shown is the total amount):				[REDACTED]
6004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) Change Item 6005 to read as follows (amount shown is the total amount):				[REDACTED]
6005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) Change Item 6006 to read as follows (amount shown is the total amount):	40000	DA	1.00	0.00
6006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item) Change Item 7001 to read as follows (amount shown is the total amount):				[REDACTED]
7001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] 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)
	Amount: [REDACTED] (Option Line Item)				
	Change Item 7002 to read as follows (amount shown is the total amount):				
7002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item)				
	Change Item 7002A to read as follows (amount shown is the total amount):				
7002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 7003 to read as follows (amount shown is the total amount):				
7003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item)				
	Change Item 7004 to read as follows (amount shown is the total amount):				
7004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item)				
	Change Item 7005 to read as follows (amount shown is the total amount):				
7005	Detainee Volunteer Wages = \$1.00 Per Day Continued ...	40000	DA	1.00	0.00

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$40,000.00 (Option Line Item)				
	Change Item 7006 to read as follows (amount shown is the total amount):				
7006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item)				
	Change Item 8001 to read as follows (amount shown is the total amount):				
8001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				
	Change Item 8002 to read as follows (amount shown is the total amount):				
8002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item)				
	Change Item 8002A to read as follows (amount shown is the total amount):				
8002A	Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	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)
	Change Item 8003 to read as follows (amount shown is the total amount):				
8003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item)				
	Change Item 8004 to read as follows (amount shown is the total amount):				
8004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item)				
	Change Item 8005 to read as follows (amount shown is the total amount):				
8005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item)	40000	DA	1.00	0.00
	Change Item 8006 to read as follows (amount shown is the total amount):				
8006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item)				
	Change Item 9001 to read as follows (amount shown is the total amount):				
9001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				
	Change Item 9002 to read as follows (amount shown 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)
	is the total amount):				
9002	Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Amount: [REDACTED] (Option Line Item) Change Item 9002A to read as follows (amount shown is the total amount):				
9002A	Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] Amount: [REDACTED] (Option Line Item) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 9003 to read as follows (amount shown is the total amount):				
9003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Amount: [REDACTED] (Option Line Item) Change Item 9004 to read as follows (amount shown is the total amount):				
9004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Amount: [REDACTED] (Option Line Item) Change Item 9005 to read as follows (amount shown is the total amount):				
9005	Detainee Volunteer Wages = \$1.00 Per Day Amount: \$40,000.00 (Option Line Item) Change Item 9006 to read as follows (amount shown Continued ...	40000	DA	1.00	0.00

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GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
9006	On-Call Post / Guard Services in accordance with the Performance Work Statement Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Change Item 9007 to read as follows (amount shown is the total amount):				
9007	FURNISH, DELIVER, INSTALL EQUIPMENT FOR IHSC DENTAL AND MEDICAL CLINICS LOCATED AT MONTGOMERY PROCESSING CENTER. COMPLETE LIST CONTAINED IN GEO SPREADSHEET ENTITLED, "MPC MED-DEN (ATTACHED). Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				

2. AMENDMENT/MODIFICATION NO. P00015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE	ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE	
--	------	---------	---	------	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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.

<u>CHECK ONE</u>	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 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

CONTACT INFORMATION

COR: [REDACTED]
ACOR: [REDACTED]
ACOR: [REDACTED]
Contracting Officer: [REDACTED]
Contract Specialist: [REDACTED]

The purpose of this modification is to exercise Option Year I to extend the contract and incorporate wage determination, 2015-5233, Rev. 12, dated 6/27/2019.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 7/12/2019
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED [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>a.) The option to extend the contract from August 18, 2019 through August 17, 2020 is hereby exercised.</p> <p>b.) Contract optional line items 1001, 1002, 1002A, 1003, 1004, 1005, and 1006 are exercised.</p> <p>c.) All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801 T Street, NW Suite 900 Washington DC 20536</p> <p>Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p>				
1001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED]</p> <p>Modification P00014 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 1002 to read as follows (amount shown is the total amount):</p>				[REDACTED]
1002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed [REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 1002A to read as follows (amount shown is the total amount):</p>				[REDACTED]
1002A	<p>Detention Services - Detention bed [REDACTED]. Continued ...</p>				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00015

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>beds in accordance with the Performance Work Statement.</p> <p>[REDACTED]</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Change Item 1003 to read as follows (amount shown is the total amount):</p>				
1003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and inclusive all associated transportation costs.</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 1004 to read as follows (amount shown is the total amount):</p>				
1004	<p>Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 1005 to read as follows (amount shown is the total amount):</p>				
1005	<p>Detainee Volunteer Wages = \$1.00 Per Day</p> <p>Amount: \$40,000.00 (Option Line Item)</p> <p>Change Item 1006 to read as follows (amount shown is the total amount):</p>	40000	DA	1.00	0.00
1006	<p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>Amount: [REDACTED] (Option Line Item)</p>				

2. AMENDMENT/MODIFICATION NO. P00016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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) 52.222-41, Service Contract Labor Standards

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

CONTACT INFORMATION
COR: [REDACTED]
ACOR: [REDACTED]
ACOR: [REDACTED]
Contracting Officer: [REDACTED]
Contract Specialist: [REDACTED]

The purpose of this modification is to incorporate wage determination, 2015-5233, Rev. 13, dated 7/16/2019.
Continued ...

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

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

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Incorporate Wage Determination 2015-5233, Rev.13, dated 7/16/2019 as Attachment 1. b. All other terms and conditions remain unchanged. Period of Performance: 04/12/2017 to 08/17/2028</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/DCR	7. ADMINISTERED BY (If other than Item 6)
CODE ICE/DCR ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 621 NW 53RD ST STE 700 BOCA RATON FL 33487	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017
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	52.222-41, Service Contract Labor Standards

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

CONTACT INFORMATION
 COR: [REDACTED]
 ACOR: [REDACTED]
 ACOR: [REDACTED]
 Contracting Officer: [REDACTED]
 Contract Specialist: [REDACTED]

The purpose of this modification is to incorporate Collective Bargaining Agreement 2015-0153, Rev.5, dated 7/31/2018 as 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) [REDACTED]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED]	15C. DATE SIGNED 11/21/2019
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED [REDACTED]

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Incorporate Collective Bargaining Agreement 2015-0153, Rev.5, dated 7/31/2018 as Attachment 1.</p> <p>b. Incorporate PBNDS 2011 with 2016 Revisions</p> <p>c. All other terms and conditions remain uncha Period of Performance: 04/12/2017 to 08/17/2028</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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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/DCR
 ICE/Detention Compliance & Removals
 Immigration and Customs Enforcement
 Office of Acquisition Management
 801 I Street, NW [REDACTED]
 WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 GEO GROUP INC THE
 ATTN [REDACTED]
 621 NW 53RD ST STE 700
 BOCA RATON FL 33487

9A. AMENDMENT OF SOLICITATION NO. _____
 9B. DATED (SEE ITEM 11) _____
 X 10A. MODIFICATION OF CONTRACT/ORDER NO.
 HSCEDM-17-D-00009
 10B. DATED (SEE ITEM 13)
 04/12/2017

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

E. IMPORTANT: Contractor is not is required to sign this document and return 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
 CONTACT INFORMATION
 COR: [REDACTED]
 ACOR: [REDACTED]
 ACOR: [REDACTED]
 Contracting Officer: [REDACTED]
 Contract Specialist: TBD

IAW the Service Contract Labor Standards and FAR 52.222-43, this modification addresses the Request for Equitable Adjustment (REA) submitted by The GEO Group, Inc. concerning bed
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 [REDACTED] Executive Vice President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 [REDACTED]

15B. CONTRACTOR/OFFEROR [REDACTED] 15C. DATE SIGNED 2/11/2020 16C. DATE SIGNED 2/11/20

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>space Bed Day Rates (BDR) and transportation at the Montgomery Processing Center.</p> <p>DOL Wage Determination (WD) 2015-5233, Revision 12, dated June 27, 2019, was incorporated through modification P00015 on July 19, 2018, with an effective date of August 18, 2019.</p> <p>Modification P0017 incorporated Collective Bargaining Agreement 2015-0153, Rev.5, dated 7/31/2018, with an effective date of August 01, 2019.</p> <p>PLEASE NOTE: Funding for individual CLINs is added at the task order level.</p> <p>The purpose of this modification is to:</p> <ol style="list-style-type: none"> 1) approve retroactive payment to the Contractor in the amount of [REDACTED] for the dates of August 01, 2019 - August 17, 2019 (CLIN 0001); 2) approve retroactive payment to the Contractor in the amount of [REDACTED] for the dates of August 01, 2019 - August 17, 2019 (CLIN 0003); 3) approve retroactive payment to the Contractor in the amount of [REDACTED] for the dates of August 18, 2019 - January 31, 2020 (CLIN 1001); 4) approve retroactive payment to the Contractor in the amount of [REDACTED] for the dates of August 01, 2019 - September 30, 2019 (CLIN 1003); 5) approve retroactive payment to the Contractor in the amount of [REDACTED] for the dates of October 01, 2019 - January 31, 2020 (CLIN 1003); 6) Update the BDR and transportation fixed price for the remaining option periods (CLINs X001 and X003) based on the WD and incorporation of the CBA noted above. <p>The total value of this IDIQ increases:</p> <p>From: [REDACTED]</p> <p>By: [REDACTED]</p> <p>To: [REDACTED]</p> <p>Delivery Location Code: ICE/ERO ICE Enforcement & Removal 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)
0001	<p>Immigration and Customs Enforcenent 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Detention Services</p> <p>Effective 08/01/2019, due to the incorporation of a new CBA, the BDR increases From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between August 1, 2019 and August 17, 2019.</p> <p>Effective August 1, 2019, the Contractor will bill at the new BDR of \$ [REDACTED]</p> <p>Initial ramp-up of [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 9/28/18. Second ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 10/3/18 in order to test facility readiness. Further ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commenced 10/4/18. Ramp up of additional [REDACTED] beds, paid at [REDACTED] per actual detainee, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED]</p> <p>Obligated Amount: [REDACTED]</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				[REDACTED]
0003	<p>Transportation</p> <p>Effective 08/01/2019 due to the incorporation of 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)
1001	<p>a new CBA, increases the Fixed Price From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] was requested by the Contractor and approved by the Government to compensate the Contractor for the transportation increase between August 1, 2019 and August 17, 2019.</p> <p>Effective August 1, 2019, the Contractor will bill at the new fixed price of [REDACTED]</p> <p>Initial ramp-up at [REDACTED] per day, commenced 9/28/18. Second ramp up of additional [REDACTED] per day, commenced 10/3/18 in order to test facility readiness. Further ramp-up of additional [REDACTED] per [REDACTED] detainees, per day, commenced 10/4/18. Ramp up of additional [REDACTED] per [REDACTED] detainees, per day, commences 10/9/18. When the facility is complete in accordance with the contract requirements and suitable for use, ICE will provide written notice, and the parties will mutually agree, to ramp up to full capacity and commence GM of [REDACTED] per month.</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p> <p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED]</p> <p>Effective 08/18/2019 due to the incorporation of WD 15-5233 Rev 13 and the CBA, the BDR increases From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] was requested by the Contractor and approved by the Government to compensate the Contractor for the BDR increase between August 18, 2019 and January 31, 2020. Amount: [REDACTED] (Option Line Item) 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)
1003	<p>Delivery: 08/18/2019</p> <p>Change Item 1003 to read as follows (amount shown is the total amount):</p> <p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Effective 08/18/2019-09/30/2019 due to the incorporation of WD 15-5233 Rev 13 and the CBA, the fixed price increases From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] was requested by the Contractor and approved by the Government to compensate the Contractor for the transportation increase between August 1, 2019 and September 30, 2019.</p> <p>Effective 10/01/2019 due to the incorporation of a new CBA position, the fixed price increases From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>A retroactive payment of [REDACTED] was requested by the Contractor and approved by the Government to compensate the Contractor for the transportation increase between October 1, 2019 and January 01, 2020.</p> <p>Effective October 01, 2019, the Contractor will bill at the new fixed price of [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Delivery: 08/18/2019</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				[REDACTED]
2001	<p>Continued ...</p> <p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</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>Maximum billable amount per year is [REDACTED] Beds</p> <p>[REDACTED]</p> <p>Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 2003 to read as follows (amount shown is the total amount):</p>				
2003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p>				[REDACTED]
3001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds</p> <p>[REDACTED]</p> <p>Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>				[REDACTED]
3003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Modification P00018 increased the Fixed Monthly Price 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)
	From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 4001 to read as follows (amount shown is the total amount): 4001 Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 4003 to read as follows (amount shown is the total amount): 4003 Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 5001 to read as follows (amount shown is the total amount): 5001 Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] 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)
	Amount: [REDACTED] (Option Line Item)				
	Change Item 5003 to read as follows (amount shown is the total amount):				
5003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Change Item 6001 to read as follows (amount shown is the total amount):				
6001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Change Item 6003 to read as follows (amount shown is the total amount):				
6003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)				[REDACTED]
	Change Item 7001 to read as follows (amount shown is the total amount): 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)
7001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 7003 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 8001 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Beds [REDACTED] Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item) Change Item 8003 to read as follows (amount shown is the total amount):	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Continued ...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/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)
	<p>Work Statement and Inclusive all associated transportation costs.</p> <p>Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 9001 to read as follows (amount shown is the total amount):</p>				
9001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED]</p> <p>Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p> <p>Change Item 9003 to read as follows (amount shown is the total amount):</p>				[REDACTED]
9003	<p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Amount: [REDACTED] (Option Line Item)</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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 52.52.217-9 "Option to Extend Term of the Contract"

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

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

DUNS Number: 612706465
[REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

[REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

Contractor POC: [REDACTED]
Phone: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] - EVP, Contract Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. [REDACTED] (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)
15C. DATE SIGNED 2/24/2020	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)
	Email: [REDACTED] Administrative Contracting Officer/Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED] There is no requisition associated with this modification The purpose of modification P00019 is to administratively exercise option CLINS 1001, 1002, 1002A, 1003, 1004, 1005 and 1006. This is a no-cost modification and the contractor, GEO, shall not submit a Request for Equitable Adjustment (REA) for this action. Please see modification P00018 for REA information. As a result, the total value of this IDIQ remains unchanged at: [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028 Change Item 1001 to read as follows (amount shown is the total amount):				
1001	Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement Obligated Amount: [REDACTED]				[REDACTED]
1002	Change Item 1002 to read as follows (amount shown is the total amount): Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement Maximum billable amount per year is [REDACTED] Bed Obligated Amount: [REDACTED]				[REDACTED]
1002A	Change Item 1002A to read as follows (amount shown is the total amount): Detention Services - Detention bed [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00019

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 1003 to read as follows (amount shown is the total amount):				
1003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Obligated Amount: [REDACTED]				
	Change Item 1004 to read as follows (amount shown is the total amount):				
1004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount: [REDACTED]				
	Change Item 1005 to read as follows (amount shown is the total amount):				
1005	Detainee Volunteer Wages Obligated Amount: \$0.00	40000	DA	1.00	40,000.00
	Change Item 1006 to read as follows (amount shown is the total amount):				
1006	On-Call Post / Guard Services in accordance with the Performance Work Statement Obligated Amount: [REDACTED]				
	All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				

2. AMENDMENT/MODIFICATION NO. P00020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/DCR	7. ADMINISTERED BY (If other than Item 6)
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ICE/Detention Compliance & Removals
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street, NW [REDACTED]
WASHINGTON DC 20536

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEDM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR 52.52.217-9 "Option to Extend 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
[REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

[REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

Contractor POC: [REDACTED]
Phone: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED June 4, 2020

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>Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification</p> <p>The purpose of modification P00020 is to administratively exercise option CLINS 2001, 2002, 2002A, 2003, 2004, 2005 and 2006.</p> <p>Incorporate an updated wage determination 2015-5233 Rev. 14 Date 12/23/2019.</p> <p>As a result, the total value of this IDIQ remains unchanged at: [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds [REDACTED]</p> <p>Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED]</p> <p>Change Item 2002 to read as follows (amount shown is the total amount):</p>				
2002	<p>Detention Services - Above Guaranteed Minimum - up to 328 Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed Days [REDACTED]</p> <p>Change Item 2002A to read as follows (amount shown 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)
	is the total amount):				
2002A	Detention Services - Detention bed [REDACTED]. [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Change Item 2003 to read as follows (amount shown is the total amount):				[REDACTED]
2003	Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Change Item 2004 to read as follows (amount shown is the total amount):				[REDACTED]
2004	Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Change Item 2005 to read as follows (amount shown is the total amount):				[REDACTED]
2005	Detainee Volunteer Wages = \$1.00 Per Day Change Item 2006 to read as follows (amount shown is the total amount):	40000	DA	1.00	40,000.00
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement All terms and conditions of HSCEDM-17-D-00009 shall remain the same.				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017
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: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]
ACOR: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]
Contractor POC: [REDACTED]
Phone: [REDACTED]
Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00021

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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>Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification</p> <p>The purpose of modification P00021 is to administratively correct an internal issue regarding IDIQ HSCEDM-17-D-00009.</p> <p>As a result, the total value of this IDIQ remains unchanged at: [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 2001 to read as follows (amount shown is the total amount):</p>				
2001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Beds</p> <p>Modification P00018 increased the BDR From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED]</p> <p>Change Item 2002 to read as follows (amount shown is the total amount):</p>				
2002	<p>Detention Services - Above Guaranteed Minimum - up to [REDACTED] Beds in accordance with the Performance Work Statement</p> <p>Maximum billable amount per year is [REDACTED] Bed</p> <p>Obligated Amount: [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00021

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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)
2002A	Change Item 2002A to read as follows (amount shown is the total amount): Detention Services - Detention bed [REDACTED] [REDACTED] beds in accordance with the Performance Work Statement. [REDACTED] Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
2003	Change Item 2003 to read as follows (amount shown is the total amount): Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs. Modification P00018 increased the Fixed Monthly Price From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED]				
2004	Change Item 2004 to read as follows (amount shown is the total amount): Transportation - Above Guaranteed Minimum Mileage Rate = [REDACTED] Per Mile in accordance with the Performance Work Statement and inclusive of all associated transportation costs Obligated Amount: [REDACTED]				
2005	Change Item 2005 to read as follows (amount shown is the total amount): Detainee Volunteer Wages = \$1.00 Per Day Obligated Amount: \$0.00	40000	DA	1.00	40,000.00
	Change Item 2006 to read as follows (amount shown is the total amount): Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00021

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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)
2006	On-Call Post / Guard Services in accordance with the Performance Work Statement Obligated Amount: [REDACTED] All terms and conditions of HSCEDM-17-D-00009 shall remain the same.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009 10B. DATED (SEE ITEM 13) 04/12/2017
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 X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 "Changes - Fixed Price Alt I"
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 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: [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]

ACOR: [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR [REDACTED] <small>As advised by Helen Mann at (202) 696-3475, c/o [REDACTED] [REDACTED] [REDACTED]</small>	15C. DATE SIGNED 7/14/2020
	16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00022

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2007	<p>Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification</p> <p>The purpose of modification P00022 is to add CLIN 2007 regarding the IHSC Floor Mounted Sink to IDIQ HSCEDM-17-D-00009.</p> <p>As a result, the total value of this IDIQ has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Add Item 2007 as follows:</p> <p>IHSC Requested Floor Mounted Sink Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				[REDACTED]

2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 801 I Street, NW [REDACTED] WASHINGTON DC 20536	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE/DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017

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) IAW 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 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: [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]
 ACOR: [REDACTED]
 Phone: [REDACTED]
 Email: [REDACTED]
 Contractor POC: [REDACTED]
 Phone: [REDACTED]
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	15C. DATE SIGNED 10/21/2020	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] TEL: [REDACTED] EMAIL: [REDACTED]	16C. DATE SIGNED October 22, 2020
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>		16B. UNITED STATES OF AMERICA [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>Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification</p> <p>IAW FAR 52.222-43, the purpose of modification P00023 is to approve the REA of the GEO Group submitted on July 2, 2020 for the Montgomery Processing Center in Houston.</p> <p>GEO will submit one invoice for [REDACTED] This is the backpay which covers from August 18, 2020 through September 30, 2020.</p> <p>Guard Services are not included in the "backpay" amount and must be invoiced separately.</p> <p>As a result, the total value of this IDIQ has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Change Item 1001 to read as follows (amount shown is the total amount):</p>				
1001	<p>Detention Services - Guaranteed Minimum - [REDACTED] Beds Per Day in accordance with the Performance Work Statement</p> <p>As a result of the approved CBA and WD REA, the rate has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00023

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NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1003	<p>Change Item 1003 to read as follows (amount shown is the total amount):</p> <p>Transportation - Guaranteed Minimum - [REDACTED] Miles Annually in accordance with the Performance Work Statement and Inclusive all associated transportation costs.</p> <p>As a result of the approved CBA and WD REA, the monthly rate has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED]</p>				
1006	<p>Change Item 1006 to read as follows (amount shown is the total amount):</p> <p>On-Call Post / Guard Services in accordance with the Performance Work Statement</p> <p>As a result of the approved CBA and WD REA, the rate has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Obligated Amount: [REDACTED]</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				

2. AMENDMENT/MODIFICATION NO. P00024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE ICE/DCR	7. ADMINISTERED BY (If other than Item 6)	

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEO GROUP INC THE ATTN [REDACTED] 4955 TECHNOLOGY WAY BOCA RATON FL 334313367	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. HSCE:DM-17-D-00009
		10B. DATED (SEE ITEM 13) 04/12/2017
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. FAR 52.243-1 "Changes - Fixed Price Alt I"
X	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 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: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

ACOR: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]

Contractor POC: [REDACTED]
Phone: [REDACTED]
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [REDACTED] Executive Vice President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]
15B. CONTRACTOR/OFFEROR [REDACTED] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 10/27/2020
	16B. UNITED STATES OF AMERICA [REDACTED] <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEDM-17-D-00009/P00024

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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)
2008	<p>Email: [REDACTED]</p> <p>Contract Specialist: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>Contracting Officer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]</p> <p>There is no requisition associated with this modification</p> <p>IAW FAR 52.243-1, the purpose of modification P00024 is to add CLIN 2008 regarding the IHSC phone line requirement to IDIQ HSCEDM-17-D-00009.</p> <p>As a result, the total value of this IDIQ has increased</p> <p>From: [REDACTED] By: [REDACTED] To: [REDACTED] Period of Performance: 04/12/2017 to 08/17/2028</p> <p>Add Item 2008 as follows:</p> <p>IHSC Requested Phone Line Requirement Obligated Amount: [REDACTED] Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD</p> <p>All terms and conditions of HSCEDM-17-D-00009 shall remain the same.</p>				[REDACTED]