

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1									
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01/29/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule									
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		7. ADMINISTERED BY (If other than item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)									
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCFOP-06-D-00010		10B. DATED (SEE ITEM 11) 09/29/2006											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE ATTACHMENT A		Net Increase:		\$5,103.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) bi-lateral modification; mutual agreement</td> </tr> </table>						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) bi-lateral modification; mutual agreement
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X	D. OTHER (Specify type of modification and authority) bi-lateral modification; mutual agreement												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
Tax ID Number: 65-0043078 DUNS Number: 612706465 LIST OF CHANGES: Total Amount for this Modification: \$92,202.93 New Total Amount for this Version: \$23,876,372.93 New Total Amount for this Award: \$65,861,002.93 CHANGES FOR LINE ITEM NUMBER: 1 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from \$9,484,290.00 to \$9,489,393.00. The Contractor shall provide a full time psychologist Continued ...													
Except as provided here, (b)(6), (b)(7)c referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE Vice President, Contract Compliance The Geo Group, Inc.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c											
15B. DATE SIGNED (b)(6), (b)(7)c 2-13-07		15C. UNITED STATES OF AMERICA (b)(6), (b)(7)c		15D. DATE SIGNED 2/20/07									

NSN 7540-01-32-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	for the base period of this contract. CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$25,651.00 to \$5,000.00 CHANGES FOR LINE ITEM NUMBER: 3 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from \$446,634.00 to \$234,252.00 CHANGES FOR LINE ITEM NUMBER: 1001 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$13,463,025.00 to \$13,463,147.95 CHANGES FOR LINE ITEM NUMBER: 1002 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$364,270.00 to \$364,279.98 Discount Terms: Net 30 Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 FOB: Destination Period of Performance: 10/01/2006 to 05/31/2007				
0001A	FUNDS TO COVER COST FOR PSYCHOLOGIST SERVICE UNDER CONTRACT # HSCEOP-06-D-0010. Obligated Amount: \$5,103.00 Requisition No: FDNDRO070027.3 Delivery: 30 Days After Award REMOTE CUSTODY WORK IN ACCORDANCE WITH ATTACHMENT #4 OF THE CONTRACT.	(b)(4)	EA	(b)(4)	5,103.00
0004	REMOTE CUSTODY Obligated Amount: \$0.00 REMOTE CUSTODY WORK IN ACCORDANCE WITH ATTACHMENT #4 OF THE CONTRACT.	(b)(4)	HR	(b)(4)	64,000.00
1003	REMOTE CUSTODY Continued ...	(b)(4)	HR	(b)(4)	64,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

3

3

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$0.00				
2003	REMOTE CUSTODY Obligated Amount: \$0.00	(b)(4)	HR	(b)(4)	64,000.00
	REMOTE CUSTODY WORK IN ACCORDANCE WITH ATTACHMENT #4 OF THE CONTRACT.				
3003	REMOTE CUSTODY Obligated Amount: \$0.00	(b)(4)	HR	(b)(4)	64,000.00
	REMOTE CUSTODY WORK IN ACCORDANCE WITH ATTACHMENT #4 OF THE CONTRACT.				
4003	REMOTE CUSTODY Obligated Amount: \$0.00	(b)(4)	HR	(b)(4)	64,000.00
	REMOTE CUSTODY WORK IN ACCORDANCE WITH ATTACHMENT #4 OF THE CONTRACT.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00002		05/22/2007			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
		ICE		CODE	
		ICE			
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (firs, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCBOP-06-D-00010			
		10B. DATED (SEE ITEM 11)			
		09/29/2006			
CODE		FACILITY CODE			
6127064650000					

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. It is 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.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 43.103A and FAR 52.217-8

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.)

Tax ID Number: 65-0043078

DUNS Number: 612706465

The purpose of this modification is to exercise option period one under the contract running from June 1, 2007 to May 31, 2008. This to be done under the authority of FAR 52.217-8, Option to Extend Services Clause, and 43.103(A), Bilateral Contract Modifications Clause.

FAR 52.232--19: Availability of Funds for the Next Fiscal Year. Funds are not presently available for performance under this contract beyond September 30, 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No Continued ...

Except as provided herein, all (b)(6), (b)(7)(c) and in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF S		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Vice President, Contract Compliance The GEO Group, Inc.		(b)(6), (b)(7)(c)	
15C. DATE SIGNED		16C. DATE SIGNED	
(b)(6), (b)(7)(c) 5-29-07		(b)(6), (b)(7)(c) 29 May 2007	

NSN 7540-01-152-6070
Previous edition unusable

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FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability to be confirmed in writing by the Contracting Officer.</p> <p>The contractor must notify the Contracting Officer in writing within thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act -- Price Adjustments (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal, along with detailed supporting price documentation in accordance with the provisions of FAR 52.222-43.</p> <p>The attached wage determination number 1994-2081 revision number 28 dated 5/23/2006 applies.</p> <p>All other terms and conditions will remain the same.</p> <p>Period of Performance: 06/01/2007 to 05/31/2008</p>				

NSN 7540-01-152-8067

OPTIONAL FORM 339 (4-85)
Sponsored by GSA
FAR (48 CFR) 53.110

SCA NO: 94-2081 REV-28 ISSUED 05/23/2006

*****THIS WD WAS REPLACED WITH FIFTH EDITION OCCUPATIONAL TITLES*****

WAGE DETERMINATION NO: 94-2081 REV (28) AREA: CO, DENVER

HEALTH AND WELFARE LEVEL - INSURANCE ONLY **OTHER WELFARE LEVEL WD:94-2082

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

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

(b)(6), (b)(7)c
Director

Division of
Wage Determinations

Wage Determination No.: 1994-2081
Revision No.: 28
Date Of Revision: 05/23/2006

State: Colorado

Area: Colorado Counties of Adams, Arapahoe, Boulder, Broomfield, Clear Creek,
Denver, Douglas, Elbert, Gilpin, Grand, Jackson, Jefferson, Logan, Morgan, Park,
Phillips, Sedgwick, Summit, Washington, Weld, Yuma

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE

MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	13.24
01012 - Accounting Clerk II	13.98
01013 - Accounting Clerk III	16.23
01014 - Accounting Clerk IV	18.15
01030 - Court Reporter	17.81
01050 - Dispatcher, Motor Vehicle	17.81
01060 - Document Preparation Clerk	12.79
01070 - Messenger (Courier)	8.89
01090 - Duplicating Machine Operator	12.79
01110 - Film/Tape Librarian	15.96
01115 - General Clerk I	10.86
01116 - General Clerk II	12.21
01117 - General Clerk III	12.79
01118 - General Clerk IV	14.64
01120 - Housing Referral Assistant	16.72
01131 - Key Entry Operator I	12.21
01132 - Key Entry Operator II	14.60
01191 - Order Clerk I	14.72
01192 - Order Clerk II	15.71
01261 - Personnel Assistant (Employment) I	13.03
01262 - Personnel Assistant (Employment) II	14.64
01263 - Personnel Assistant (Employment) III	16.38
01264 - Personnel Assistant (Employment) IV	18.25
01270 - Production Control Clerk	18.14
01290 - Rental Clerk	14.64
01300 - Scheduler, Maintenance	14.60
01311 - Secretary I	14.60
01312 - Secretary II	16.31

<http://www.wdol.gov/wdol/scafiles/archive/sca/94-2081.r28>

5/29/2007

01313 - Secretary III	17.30
01314 - Secretary IV	20.59
01315 - Secretary V	22.87
01320 - Service Order Dispatcher	13.21
01341 - Stenographer I	12.79
01342 - Stenographer II	14.64
01400 - Supply Technician	21.12
01420 - Survey Worker (Interviewer)	14.83
01460 - Switchboard Operator-Receptionist	11.84
01510 - Test Examiner	16.19
01520 - Test Proctor	16.19
01531 - Travel Clerk I	12.50
01532 - Travel Clerk II	13.11
01533 - Travel Clerk III	14.03
01611 - Word Processor I	12.79
01612 - Word Processor II	14.64
01613 - Word Processor III	16.19
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	14.51
03041 - Computer Operator I	14.51
03042 - Computer Operator II	16.29
03043 - Computer Operator III	19.09
03044 - Computer Operator IV	21.19
03045 - Computer Operator V	23.47
03071 - Computer Programmer I (1)	20.09
03072 - Computer Programmer II (1)	24.76
03073 - Computer Programmer III (1)	27.62
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	27.62
03102 - Computer Systems Analyst II (1)	27.62
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	15.96
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	26.19
05010 - Automotive Glass Installer	18.44
05040 - Automotive Worker	18.44
05070 - Electrician, Automotive	19.46
05100 - Mobile Equipment Servicer	16.77
05130 - Motor Equipment Metal Mechanic	19.83
05160 - Motor Equipment Metal Worker	18.44
05190 - Motor Vehicle Mechanic	19.83
05220 - Motor Vehicle Mechanic Helper	15.63
05250 - Motor Vehicle Upholstery Worker	18.44
05280 - Motor Vehicle Wrecker	18.44
05310 - Painter, Automotive	18.75
05340 - Radiator Repair Specialist	18.44
05370 - Tire Repairer	14.98
05400 - Transmission Repair Specialist	19.83
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	10.90
07010 - Baker	13.65
07041 - Cook I	10.57
07042 - Cook II	11.64
07070 - Dishwasher	8.71
07130 - Meat Cutter	13.86
07250 - Waiter/Waitress	9.68
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	17.33
09040 - Furniture Handler	14.45
09070 - Furniture Refinisher	17.33

09100 - Furniture Refinisher Helper	14.45
09110 - Furniture Repairer, Minor	16.45
09130 - Upholsterer	17.33
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	11.08
11060 - Elevator Operator	9.62
11090 - Gardener	16.04
11121 - House Keeping Aid I	8.48
11122 - House Keeping Aid II	9.62
11150 - Janitor	12.01
11210 - Laborer, Grounds Maintenance	12.94
11240 - Maid or Houseman	8.45
11270 - Pest Controller	16.02
11300 - Refuse Collector	12.66
11330 - Tractor Operator	16.32
11360 - Window Cleaner	13.09
12000 - Health Occupations	
12020 - Dental Assistant	17.79
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	16.12
12071 - Licensed Practical Nurse I	15.28
12072 - Licensed Practical Nurse II	17.17
12073 - Licensed Practical Nurse III	19.21
12100 - Medical Assistant	13.55
12130 - Medical Laboratory Technician	15.88
12160 - Medical Record Clerk	13.82
12190 - Medical Record Technician	15.86
12221 - Nursing Assistant I	9.97
12222 - Nursing Assistant II	12.12
12223 - Nursing Assistant III	12.74
12224 - Nursing Assistant IV	14.71
12250 - Pharmacy Technician	14.33
12280 - Phlebotomist	13.99
12311 - Registered Nurse I	25.33
12312 - Registered Nurse II	29.83
12313 - Registered Nurse II, Specialist	29.83
12314 - Registered Nurse III	37.64
12315 - Registered Nurse III, Anesthetist	37.64
12316 - Registered Nurse IV	45.12
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	18.50
13011 - Exhibits Specialist I	16.82
13012 - Exhibits Specialist II	20.96
13013 - Exhibits Specialist III	25.57
13041 - Illustrator I	16.95
13042 - Illustrator II	21.00
13043 - Illustrator III	25.61
13047 - Librarian	25.09
13050 - Library Technician	15.69
13071 - Photographer I	14.13
13072 - Photographer II	15.81
13073 - Photographer III	19.58
13074 - Photographer IV	23.95
13075 - Photographer V	28.98
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	9.49
15030 - Counter Attendant	9.49
15040 - Dry Cleaner	10.59
15070 - Finisher, Flatwork, Machine	9.49
15090 - Presser, Hand	9.49
15100 - Presser, Machine, Drycleaning	9.49

15130 - Presser, Machine, Shirts	9.49
15180 - Presser, Machine, Wearing Apparel, Laundry	9.49
15190 - Sewing Machine Operator	11.30
15220 - Tailor	13.90
15250 - Washer, Machine	10.17
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	18.06
19040 - Tool and Die Maker	21.26
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	18.95
21020 - Material Coordinator	18.84
21030 - Material Expediter	18.84
21040 - Material Handling Laborer	14.29
21050 - Order Filler	11.78
21071 - Forklift Operator	14.70
21080 - Production Line Worker (Food Processing)	14.70
21100 - Shipping/Receiving Clerk	13.19
21130 - Shipping Packer	13.19
21140 - Store Worker I	11.44
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	13.34
21210 - Tools and Parts Attendant	14.80
21400 - Warehouse Specialist	14.16
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	19.45
23040 - Aircraft Mechanic Helper	14.96
23050 - Aircraft Quality Control Inspector	19.96
23060 - Aircraft Servicer	17.03
23070 - Aircraft Worker	17.33
23100 - Appliance Mechanic	19.47
23120 - Bicycle Repairer	14.98
23125 - Cable Splicer	20.87
23130 - Carpenter, Maintenance	17.33
23140 - Carpet Layer	18.55
23160 - Electrician, Maintenance	23.44
23181 - Electronics Technician, Maintenance I	19.49
23182 - Electronics Technician, Maintenance II	21.25
23183 - Electronics Technician, Maintenance III	22.55
23260 - Fabric Worker	17.45
23290 - Fire Alarm System Mechanic	20.60
23310 - Fire Extinguisher Repairer	17.63
23340 - Fuel Distribution System Mechanic	21.99
23370 - General Maintenance Worker	17.81
23400 - Heating, Refrigeration and Air Conditioning Mechanic	17.99
23430 - Heavy Equipment Mechanic	19.80
23440 - Heavy Equipment Operator	19.15
23460 - Instrument Mechanic	19.45
23470 - Laborer	11.46
23500 - Locksmith	17.33
23530 - Machinery Maintenance Mechanic	19.64
23550 - Machinist, Maintenance	18.11
23580 - Maintenance Trades Helper	14.45
23640 - Millwright	21.15
23700 - Office Appliance Repairer	18.31
23740 - Painter, Aircraft	20.97
23760 - Painter, Maintenance	17.55
23790 - Pipefitter, Maintenance	21.14
23800 - Plumber, Maintenance	18.86
23820 - Pneumatic Systems Mechanic	19.45
23850 - Rigger	19.45
23870 - Scale Mechanic	16.73

23890 - Sheet-Metal Worker, Maintenance	18.23
23910 - Small Engine Mechanic	16.73
23930 - Telecommunication Mechanic I	20.87
23931 - Telecommunication Mechanic II	21.89
23950 - Telephone Lineman	20.87
23960 - Welder, Combination, Maintenance	17.99
23965 - Well Driller	18.18
23970 - Woodcraft Worker	19.45
23980 - Woodworker	16.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.02
24580 - Child Care Center Clerk	11.40
24600 - Chore Aid	8.71
24630 - Homemaker	13.88
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	21.91
25040 - Sewage Plant Operator	21.70
25070 - Stationary Engineer	21.91
25190 - Ventilation Equipment Tender	15.99
25210 - Water Treatment Plant Operator	21.70
27000 - Protective Service Occupations	
(not set) - Police Officer	28.59
27004 - Alarm Monitor	17.84
27006 - Corrections Officer	20.14
27010 - Court Security Officer	21.47
27040 - Detention Officer	20.14
27070 - Firefighter	23.38
27101 - Guard I	9.09
27102 - Guard II	16.02
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	19.39
28020 - Hatch Tender	19.39
28030 - Line Handler	19.39
28040 - Stevedore I	16.87
28050 - Stevedore II	22.06
29000 - Technical Occupations	
29150 - Graphic Artist	20.00
29010 - Air Traffic Control Specialist, Center (2)	34.54
29011 - Air Traffic Control Specialist, Station (2)	24.05
29012 - Air Traffic Control Specialist, Terminal (2)	25.27
29023 - Archeological Technician I	17.88
29024 - Archeological Technician II	19.99
29025 - Archeological Technician III	24.78
29030 - Cartographic Technician	24.78
29035 - Computer Based Training (CBT) Specialist/ Instructor	30.38
29040 - Civil Engineering Technician	20.19
29061 - Drafter I	15.38
29062 - Drafter II	17.25
29063 - Drafter III	19.99
29064 - Drafter IV	24.76
29081 - Engineering Technician I	14.36
29082 - Engineering Technician II	16.83
29083 - Engineering Technician III	20.09
29084 - Engineering Technician IV	23.53
29085 - Engineering Technician V	27.04
29086 - Engineering Technician VI	32.73
29090 - Environmental Technician	23.39
29100 - Flight Simulator/Instructor (Pilot)	36.14
29160 - Instructor	23.85
29210 - Laboratory Technician	17.66

29240 - Mathematical Technician	24.76
29361 - Paralegal/Legal Assistant I	17.57
29362 - Paralegal/Legal Assistant II	21.76
29363 - Paralegal/Legal Assistant III	26.62
29364 - Paralegal/Legal Assistant IV	32.21
29390 - Photooptics Technician	24.76
29480 - Technical Writer	27.78
29491 - Unexploded Ordnance (UXO) Technician I	21.15
29492 - Unexploded Ordnance (UXO) Technician II	25.59
29493 - Unexploded Ordnance (UXO) Technician III	30.67
29494 - Unexploded (UXO) Safety Escort	21.15
29495 - Unexploded (UXO) Sweep Personnel	21.15
29620 - Weather Observer, Senior (3)	20.79
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	18.34
29622 - Weather Observer, Upper Air (3)	18.34
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	15.52
31260 - Parking and Lot Attendant	7.94
31290 - Shuttle Bus Driver	14.43
31300 - Taxi Driver	11.72
31361 - Truckdriver, Light Truck	14.43
31362 - Truckdriver, Medium Truck	18.23
31363 - Truckdriver, Heavy Truck	18.99
31364 - Truckdriver, Tractor-Trailer	18.99
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	10.16
99030 - Cashier	10.00
99041 - Carnival Equipment Operator	11.89
99042 - Carnival Equipment Repairer	12.82
99043 - Carnival Worker	9.30
99050 - Desk Clerk	9.85
99095 - Embalmer	20.60
99300 - Lifeguard	11.11
99310 - Mortician	20.60
99350 - Park Attendant (Aide)	13.74
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	10.92
99500 - Recreation Specialist	12.36
99510 - Recycling Worker	16.19
99610 - Sales Clerk	10.92
99620 - School Crossing Guard (Crosswalk Attendant)	11.45
99630 - Sport Official	9.50
99658 - Survey Party Chief (Chief of Party)	16.91
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	15.38
99660 - Surveying Aide	9.39
99690 - Swimming Pool Operator	14.09
99720 - Vending Machine Attendant	11.88
99730 - Vending Machine Repairer	14.09
99740 - Vending Machine Repairer Helper	11.88

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.01 per hour or \$120.40 per week or \$521.73 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the

performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

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

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (a numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) **APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:** An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

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

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

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

**** UNIFORM ALLOWANCE ****

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

<http://www.wdol.gov/wdol/scafiles/archive/sca/94-2081.r28>

5/29/2007

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

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Under the policy and guidance contained in All Agency Memorandum No. 159, the Wage and Hour Division does not recognize, for section 4(c) purposes, prospective wage rates and fringe benefit provisions that are effective only upon such contingencies as "approval of Wage and Hour, issuance of a wage determination, incorporation of the wage determination in the contract, adjusting the contract price, etc." (The relevant CBA section) in the collective bargaining agreement between (the parties) contains contingency language that Wage and Hour does not recognize as reflecting "arm's length negotiation" under section 4(c) of the Act and 29 C.F.R. 5.11(a) of the regulations. This wage determination therefore reflects the actual CBA wage rates and fringe benefits paid under the predecessor contract.

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-763-6111 (b)(7)(c) or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C) (vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

~~The process for preparing a conformance request is as follows:~~

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorize representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employee performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

□

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 05/31/2007		4. REQUEST FOR PURCHASE REQUEST NO.	
5. ISSUED BY U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		6. CODE ICE		7. ADMINISTERED BY (If other than Item 6) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCROP-06-D-00010	
				10B. DATED (SEE ITEM 11) 09/29/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 43.103A				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: 65-0043078 DUNS Number: 612706465 The following administrative modification is to do the following: 1. Adopt the following changes in the accompanying attachment for Attachment 5 regarding the EOIR Space Requirements. 2. Make a change in the contract that allows for ICE employees to be issued permanent or twenty-four hour keys as needed to perform job functions. All other terms and conditions remain the same. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		(b)(6), (b)(7)c			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				1 June 07	
		(b)(6), (b)(7)c			
NSN 7540-01-152-8070 Previous edition unusable FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/P00003

PAGE OF

2

10

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 06/01/2007 to 05/31/2008				

ATTACHMENT 5 EOIR SPACE REQUIREMENTS

I. SPACE

- A) Space must provide a minimum of 4,500 square feet of contiguous occupiable space inclusive of two courtrooms,
- B) The design of the premises, especially building core, must be conducive to efficient layout and good utilization.
- C) EOIR space should be clearly delineated and separated to the maximum extent practicable from ICE space. This separation and delineation will not only reduce the possibility of improper ex parte communication, but it will also make clear to the public that the Immigration Court is an entirely distinct entity from ICE.
- D) Exterior Signage: An entrance sign is to be provided and installed. The sign may be free standing or mounted on the building. Lettering shall read:

U.S. Department of Justice Immigration Court

- E) Hours of normal operation: Monday through Friday from 7:30 a.m. to 4:30 p.m.

II. SECURITY REQUIREMENTS

- A) Contiguous space is required. Space will be accessible to the public while providing adequate security measures. Unique building sitting and / or security issues and concerns may also preclude building occupancy.
- B) Secured internal circulation is required. Internal secured vertical access to be provided.
- C) If slab-to-slab walls are not possible, woven wire fabric 10 gauge, or better, must be installed in false ceilings to prevent unauthorized entry. Wall surrounding Ballistic-related Transaction Window shall be a masonry block wall.
- D) Agency requires the establishment of a public access control (PAC) point where visitors are required to pass through a screening area containing a guard(s), a magnetometer, and / or X-ray equipment prior to visiting the court.

- E) There shall be the installation and wiring of a fully operational duress system, which, when activated, will summon an immediate armed response and engage ceiling mounted strobe lights. Duress system components are as follows:

(b)(7)(E)

- F) The judge's private entrance / exit door in each courtroom will be equipped with a

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

- G) Door from waiting area into agency administrative area to be equipped with an electric door strike with remote release button to be accessible by the receptionist in the main work area. An electronic signal shall be located at the reception window. Components are as follows:

(b)(7)(E)

- H) Daytime cleaning is required during the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday.

SECURITY ACCESS:

Upon award of the contract, the contractor, subcontractor, key supervisor personnel and / or any other contract individuals engaged in the construction of the space, may need, at the discretion of EOIR, to complete a personal history statement and / or fingerprint chart and / or background investigation.

SECURITY ACCESS: DENIAL RIGHTS

EOIR reserves the right to revoke any individual's access to its facility or property where such access is no longer clearly consistent with EOIR mission and responsibilities. EOIR shall have and exercise full and complete control over granting, denying, withholding, or terminating access for individuals.

III PARKING AND TRANSPORTATION

Parking needs to be located on-site in a secured parking environment. For this assignment, agency requires six spaces.

IV PARTITIONS

Perimeter walls to be slab to slab; either concrete block with drywall or plaster finish or metal stud with drywall and fiberglass insulation; walls to have a Sound Transmission Class (STC) of 40.

PARTITIONS: SUBDIVIDING:

Partitioning must be designed to provide and STC of 40. The partitioning shall extend from the finished floor to the finished ceiling except in specified areas, which shall be slab-to-slab.

V DOORS

A perimeter access doors must be heavy duty, full flush, hollow steel construction, or solid core wood with mechanical lock key override, door closure and viewpoint. Hinges, pivots, and pins shall be installed in a manner, which prevents removal when the door is closed and locked, tempered opaque glass at entrance to agency suite permitted. Wood doors shall be at least 1 ¾ inches thick. All doors to be lever equipped to comply with the Americans with Disability ACT (ADA). Interior doors as per approved by Department of Homeland Security Bureau of Immigration and Customs Enforcement plans received on March 23, 2007.

DOOR HARDWARE:

Doors shall have door handles or door pulls with heavy weight hinges. All doors shall have corresponding door stops (wall or floor mounted). All public use doors and toilet room doors shall be equipped with kick plates. All door entrances from public corridors and exterior doors shall have automatic door

closures. All door entrances from public corridors, exterior doors and other doors designated by the Agency shall be equipped with 5-pin, tumbler cylinder locks and strike plates. All locks to be master keyed. The Agency shall be furnished with at least two master keys for each lock. Door identification shall be installed in approved locations adjacent to courtroom and public entrances.

WINDOWS: Building standard window treatment for sun control.

VI VENTILATION

- A) During working hours in periods of heating and cooling, ventilation shall be provided in accordance with the ASHARE Standard 62, Ventilation for Acceptable Indoor Air Quality.
- B) Case file room and waiting rooms of 500 occupiable square feet or greater shall be provided with a dedicated source of ventilation or be fitted with air handling equipment with smoke / odor removing filters.
- C) Toilet rooms shall be properly exhausted, with a minimum of 10 air changes per hour.
- D) Break rooms to have air exhaust system; Model: Penn-Zephyr Z-10, 200 CFM or equivalent. To be vented to outside or to building's exhaust system.

VII OFFICE SPACE

- A) Private offices:
Standard office build-out, solid core wood door with building standard lock set. Court Administrator to receive a duress activation button at desk location.
- B) Waiting Area:
 - i. Wall separating the Waiting Area from Reception Area shall extend slab-to-slab, STC of 40.
 - ii. A pass through drawer will be installed under this window. Transaction window to have a hinged lockable panel for file / paper exchange.
 - iii. Matching laminate counters (15" D x approximate 8-LF) to be installed on both the Waiting Area and Receptionist Area sides of the transaction window. Contractor to provide a minimum of three (3) samples of laminate.
- C) Reception / Administrative Area:
 - i. Standard office build-out.

- ii. Door from waiting area into agency administrative area to be equipped with an electronic door strike.
- iii. Duress alarm activation button located at reception window within Agency Secure Area.

D) Case File Room:
Vinyl floor covering; standard office build-out; door to have Unican combination lock

- E) Computer Room:
- i. Slab-to-slab partitioning, STC of 40, door to have Simplex Unican lock.
 - ii. Furnish and install a 4' x 4' x 3/4" plywood mounting board for the Agency's provided telephone equipment.
 - iii. Furnish and install a thermostatically controlled suspended ceiling type supplemental air-conditioning system or separately zoned cooling capacity to be capable of maintaining a temperature range of 65 to 75 degrees Fahrenheit and a humidity range of 40% to 60%; 24 hours a day.
 - iv. Furnish and install three (3) quadruplex electrical outlets, 120 V-20A, 3 wire, single phase receptacle type – NEMA 5-20R, individual branch electrical circuit, isolated ground, orange.
 - v. Furnish and install one (1) duplex electrical outlet(s), 120-20A, 3 wire, single phase receptacle type – NEMA 5-20R, individual branch electrical circuit, orange at 54" AFF.
 - vi. Supply, install, label, terminate and test Category 5, eight wire twisted pair plenum rated cable runs 10 connect from computer workstations to the computer room. Cable runs will originate at each workstation location with a single AT&T, 8-pin, RJ 45 jack (pin-out configuration: 1,2; 3,6; 4,5; 7,8) and will terminate and be hard wired into the back of a patch panel that meets TIA/EIA-568B Category 5e standards in the ADP Room and each cable at the workstation locations. The patch panel to be installed in a floor-mounted upright distribution rack located in the computer room. Each end to be clearly marked to uniquely identify each cable in the computer room and each at the workstations locations. Each cable shall be tested for Category 5e certification (certification documents to be sent to EOIR at the above address).

Each cable run will be supplied with a 15'-0" patch cord at the computer workstation and a 3'-0" patch cord at the patch panel. Patch cords shall have an AT&T, 8-pin, RJ45 single plug on each end (pin-point configuration straight through; 1,2; 3,6; 4,5; 7,8) and shall be tested for Category 5e certification.

All work shall be performed by qualified personnel in a workmanlike manner, in accordance with the manufacturer's specifications, local codes and the best trade practices. All lines shall be run concealed in the ceiling and will be attached every twenty (20) feet in the required fasteners. No wiring will lie on ceiling tiles. Where wiring passes through a floor deck or wall and is not otherwise concealed or run in a protected electrical closet or exposed and could be subject to tampering or any form of mechanical abuse it shall be installed in Wiremold or other suitable protective covering or proper electric conduit.

F) Courtroom

1. Slab-to-slab partitioning, STC of 45, and supplemental, separately zoned HVAC to support approximately 50 people.
2. Each courtroom to be equipped with one 20'L x 7'W x 7"H (approximate) raised dais, carpeted to match carpet in rest of courtroom. 3 public entrance door to courtroom to achieve a minimum opening of 3'-6".
3. Each judge's bench to be equipped with a silent duress alarm activation button located in the knee space of each bench. Contractor to be responsible for the installation of wire through conduit in the raised dais to the control unit location. The activation button must be pre-wired, maintaining an 8'-0" lead to facilitate mounting on the bench.
4. The judge's private entrance / exit door in each courtroom will be equipped with a Simplex Unican lock, viewport, deadbolt, and an Electric Door Release System (ERDS) incorporated into the duress alarm system.
5. Furnish and install two (2) flush floor mounted receptacles on each raised dais. One shall contain a quadruplex, two telephone outlets, one data outlet, and three pull strings; one shall contain a quadruplex, two data signal outlets, one telephone outlet, and two pull strings. Type: Walkerflex AF Series Distribution service modules. Configuration: WAF-1-HDDH-BLK or equal. Additionally, install three receptacles flush with floor in attorney well area each to contain duplex receptacles and for microphone and speakerphone connections.

G) Break Room

1. Standard office build-out with vinyl floor covering.

2. Furnish and install an 18" x 24" stainless sink with garbage disposal and hot and cold water supply in a finished 6-LF wood kitchen sink base cabinet (two 36" base cabinets) and 6-LF above sink cabinets. Base cabinets shall have a 6-LF laminate counter top with integral back splash.
3. Furnish and install a Ground Fault Interrupter (GFI) electrical quadruplex outlet above sink base cabinet.

H) Staff Toilet

Provide one (1) female and one (1) male handicap accessible toilet facility within agency secure space.

1. Ceramic tile: flooring and wall (half height of wall) with paint above.
2. The room shall be equipped with one water closet, one lavatory, water basin, storage cabinet, mirror, paper towel dispenser, toilet paper holder, soap dispenser, waste receptacle, and one GFI duplex electrical outlet.

ICE shall furnish the hearing room with the following courtroom furnishings:

- A – Judges' Bench
- B – Pews for public seating

FINSIH AND FLOORING SPECIFICATIONS

Specifications to match approved finish schedule and finish specifications as indicated on drawings provided by Department of Homeland Security Bureau of Immigration and Customs Enforcement GEO received on March 23, 2007.

Paint:

General Space: (To match existing)
Specifications:

Wood Cap: (To match existing)
Specification:

Dais Wall: (To match existing courtroom)
Specification:

Vinyl Wall Covering:

Manufacturer: (To match existing)
Specification:

Carpet:

Commercial grade broadloom, glue down. If building standard requires use of under floor raceway system, carpet tiles of same specifications are acceptable.

Manufacturer: (To match existing)

Specification:

Vinyl Base Molding:

Manufacturer: (To match existing)

Specification:

Break Room Counter:

Manufacturer: (To match existing)

Specification:

Break Room Cabinets:

Manufacturer: (To match existing)

Specification:

Wailing Room Counter:

Manufacturer: (To match existing)

Restroom:

Manufacturer: (To match existing)

Good to go

AMENDMENT OF SOLICITATION/Modification of Contract		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/Modification NO.		3. EFFECTIVE DATE		4. PERMITTING AGENCY REQ. NO.	
P00004		06/04/2007		1 9	
5. ISSUED BY		6. CODE		7. ADMINISTERED BY (If other than Item 5)	
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		ICE		ICE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCCEOP-06-D-00010	
				10B. DATED (SEE ITEM 11) 09/29/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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

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

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.)

Tax ID Number: 65-0043078
DUNS Number: 612706465
The following administrative modification is to do the following:

1. Remove and change items as needed based on discussions with the customer and vendor regarding EOIR Space Requirements in Attachment 5.
2. Allow for ICE employees to be issued permanent keys as needed to perform job functions.

An updated copy of Attachment 5 is included with this modification. All other terms and conditions remain the same.

Continued ...

15A. NAME AND ADDRESS OF CONTRACTOR	15C. DATE SIGNED	15D. DATE SIGNED
(b)(6), (b)(7)c Vice President, Contract Compliance The GEO Group, Inc.	(b)(6), (b)(7)c 6-4-07	(b)(6), (b)(7)c 4 June 2007

{F}

ICE2013FOIA32547 17261

ATTACHMENT 5 EOIR SPACE REQUIREMENTS

I. SPACE

- A) Space must provide a minimum of 4,500 square feet of contiguous occupiable space inclusive of two courtrooms,
- B) The design of the premises, especially building core, must be conducive to efficient layout and good utilization.
- C) EOIR space should be clearly delineated and separated to the maximum extent practicable from ICE space. This separation and delineation will not only reduce the possibility of improper ex parte communication, but it will also make clear to the public that the Immigration Court is an entirely distinct entity from ICE.
- D) Exterior Signage: An entrance sign is to be provided and installed. The sign may be free standing or mounted on the building. Lettering shall read:

U.S. Department of Justice Immigration Court

- E) Hours of normal operation: Monday through Friday from 7:45 a.m. to 4:15 p.m.

II. SECURITY REQUIREMENTS

- A) Contiguous space is required. Space will be accessible to the public while providing adequate security measures. Unique building siting and / or security issues and concerns may also preclude building occupancy.
- B) Secured internal circulation is required. Internal secured vertical access to be provided.
- C) If slab-to-slab walls are not possible, woven wire fabric 10 gauge, or better, must be installed in false ceilings to prevent unauthorized entry. Wall surrounding Ballistic-related Transaction Window shall be a masonry block wall.
- D) Agency requires the establishment of a public access control (PAC) point where visitors are required to pass through a screening area containing a guard(s), a magnetometer, and / or X-ray equipment prior to visiting the court.

- E) There shall be the installation and wiring of a fully operational duress system, which, when activated, will summon an immediate armed response and engage ceiling mounted strobe lights. Duress system components are as follows:

(b)(7)(E)

- F) The judge's private entrance / exit door in each courtroom will be equipped with a Simplex Unican lock, viewpoint, deadbolt and an Electronic Door Release System (EDRS) incorporated into the duress alarm system (the duress button will activate the EDRS).

The system will require an electric strike, a momentary switch and a power supply at each courtroom door. The panic button, which will be "hardwired" to the alarm system, will require an additional set of wires leading to the power supply and the electric strike. A timer must be added so the door will remain "unlocked" until the staff exit.

EDRS system components are as follows:

(b)(7)(E)

- G) Door from waiting area into agency administrative area to be equipped with an electric door strike with remote release button to be accessible by the receptionist in the main work area. An electronic signal shall be located at the reception window. Components are as follows:

(b)(7)(E)

- H) Daytime cleaning is required during the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday.

SECURITY ACCESS:

Upon award of the contract, the contractor, subcontractor, key supervisor personnel and / or any other contract individuals engaged in the construction of the space, may need, at the discretion of EOIR, to complete a personal history statement and / or fingerprint chart and / or background investigation.

SECURITY ACCESS: DENIAL RIGHTS

EOIR reserves the right to revoke any individual's access to its facility or property where such access is no longer clearly consistent with EOIR mission and responsibilities. EOIR shall have and exercise full and complete control over granting, denying, withholding, or terminating access for individuals.

III PARKING AND TRANSPORTATION

Parking needs to be located on-site in a secured parking environment. For this assignment, agency requires six spaces.

IV PARTITIONS

Perimeter walls to be slab to slab; either concrete block with drywall or plaster finish or metal stud with drywall and fiberglass insulation; walls to have a Sound Transmission Class (STC) of 40.

PARTITIONS: SUBDIVIDING:

Partitioning must be designed to provide and STC of 40. The partitioning shall extend from the finished floor to the finished ceiling except in specified areas, which shall be slab-to-slab.

V DOORS

A perimeter access doors must be heavy duty, full flush, hollow steel construction, or solid core wood with mechanical lock key override, door closure and viewpoint. Hinges, pivots, and pins shall be installed in a manner, which prevents removal when the door is closed and locked, tempered opaque glass at entrance to agency suite permitted. Wood doors shall be at least 1 ¾ inches thick. All doors to be lever equipped to comply with the Americans with Disability ACT (ADA). Interior doors as per approved by Department of Homeland Security Bureau of Immigration and Customs Enforcement plans received on March 23, 2007.

DOOR HARDWARE:

Doors shall have door handles or door pulls with heavy weight hinges. All doors shall have corresponding door stops (wall or floor mounted). All public use doors and toilet room doors shall be equipped with kick plates. All door entrances from public corridors and exterior doors shall have automatic door

closures. All door entrances from public corridors, exterior doors and other doors designated by the Agency shall be equipped with 5-pin, tumbler cylinder locks and strike plates. All locks to be master keyed. The Agency shall be furnished with at least two master keys for each lock. Door identification shall be installed in approved locations adjacent to courtroom and public entrances.

WINDOWS: Building standard window treatment for sun control.

VI VENTILATION

- A) During working hours in periods of heating and cooling, ventilation shall be provided in accordance with the ASHARE Standard 62, Ventilation for Acceptable Indoor Air Quality.
- B) Case file room and waiting rooms of 500 occupiable square feet or greater shall be provided with a dedicated source of ventilation or be fitted with air handling equipment with smoke / odor removing filters.
- C) Toilet rooms shall be properly exhausted, with a minimum of 10 air changes per hour.
- D) Break rooms to have air exhaust system; Model: Penn-Zephyr Z-10, 200 CFM or equivalent. To be vented to outside or to building's exhaust system.

VII OFFICE SPACE

- A) Private offices:
Standard office build-out, solid core wood door with building standard lock set. Court Administrator to receive a duress activation button at desk location.
- B) Waiting Area:
 - i. Wall separating the Waiting Area from Reception Area shall extend slab-to-slab, STC of 40.
 - ii. A pass through drawer will be installed under this window.

(b)(6), (b)(7)(c)

~~Transaction window to have a hinged lockable panel for file / paper exchange.~~
 - iii. Matching laminate counters (15" D x approximate 8-LF) to be installed on both the Waiting Area and Receptionist Area sides of the transaction window. Contractor to provide a minimum of three (3) samples of laminate.
- C) Reception / Administrative Area:
 - i. Standard office build-out.

- ii. Door from waiting area into agency administrative area to be equipped with an electronic door strike.
 - iii. Duress alarm activation button located at reception window within Agency Secure Area.
- D) Case File Room:
Vinyl floor covering; standard office build-out; door to have Unican combination lock
- E) Computer Room:
- i. Slab-to-slab partitioning, STC of 40, door to have Simplex Unican lock.
 - ii. Furnish and install a thermostatically controlled suspended ceiling type supplemental air-conditioning system or separately zoned cooling capacity to be capable of maintaining a temperature range of 65 to 75 degrees Fahrenheit and a humidity range of 40% to 60%; 24 hours a day.
- F) Courtroom
- 1. Slab-to-slab partitioning, STC of 45, and supplemental, separately zoned HVAC to support approximately 50 people.
 - 2. Each courtroom to be equipped with one 20'L x 7'W x 7"H (approximate) raised dais, carpeted to match carpet in rest of courtroom. 3 public entrance door to courtroom to achieve a minimum opening of 3'-6".
 - 3. Each judge's bench to be equipped with a silent duress alarm activation button located in the knee space of each bench. Contractor to be responsible for the installation of wire through conduit in the raised dais to the control unit location. The activation button must be pre-wired, maintaining an 8'-0" lead to facilitate mounting on the bench.
 - 4. The judge's private entrance / exit door in each courtroom will be equipped with a Simplex Unican lock, viewport, deadbolt, and an Electric Door Release System (ERDS) incorporated into the duress alarm system.
 - 5. Furnish and install two (2) flush floor mounted receptacles on each raised dais. One shall contain a quadruplex, two telephone outlets, one data outlet, and three pull strings; one shall contain a quadruplex, two data signal outlets, one telephone outlet, and two pull strings. Type: Walkerflex AF Series Distribution service modules. Configuration: WAF-1-HDDH-BLK

or equal. Additionally, install three receptacles flush with floor in attorney well area each to contain duplex receptacles and for microphone and speakerphone connections.

G) Break Room

1. Standard office build-out with vinyl floor covering.
2. Furnish and install an 18" x 24" stainless sink with garbage disposal and hot and cold water supply in a finished 6-LF wood kitchen sink base cabinet (two 36" base cabinets) and 6-LF above sink cabinets. Base cabinets shall have a 6-LF laminate counter top with integral back splash.
3. Furnish and install a Ground Fault Interrupter (GFI) electrical quadruplex outlet above sink base cabinet.

H) Staff Toilet

Provide one (1) female and one (1) male handicap accessible toilet facility within agency secure space.

1. Ceramic tile: flooring and wall (half height of wall) with paint above.
2. The room shall be equipped with one water closet, one lavatory, water basin, storage cabinet, mirror, paper towel dispenser, toilet paper holder, soap dispenser, waste receptacle, and one GFI duplex electrical outlet.

ICE shall furnish the hearing room with the following courtroom furnishings:

- A – Judges' Bench
- B – Pews for public seating

FINISH AND FLOORING SPECIFICATIONS

Specifications to match approved finish schedule and finish specifications as indicated on drawings provided by Department of Homeland Security Bureau of Immigration and Customs Enforcement GEO received on March 23, 2007.

Paint:

General Space: (To match existing)

Specifications:

Wood Cap: (To match existing)

Specification:

Dais Wall: (To match existing courtroom)
Specification:

Vinyl Wall Covering:

Manufacturer: (To match existing)
Specification:

Carpet:

Commercial grade broadloom, glue down. If building standard requires use of under floor raceway system, carpet tiles of same specifications are acceptable.

Manufacturer: (To match existing)
Specification:

Vinyl Base Molding:

Manufacturer: (To match existing)
Specification:

Break Room Counter:

Manufacturer: (To match existing)
Specification:

Break Room Cabinets:

Manufacturer: (To match existing)
Specification:

Waiting Room Counter:

Manufacturer: (To match existing)

Restroom:

Manufacturer: (To match existing)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536	CODE ICE/DM/DC-DC
8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STR 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT ORDER NO. HSCOP-06-D-00010 10B. DATED (SEE ITEM 11) 09/29/2006	

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 must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 10, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103A

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)

Tax ID Number: 65-0043078

DUNS Number: 612706465

The purpose of this modification is to remove the following language from Attachment 4-Transportation Paragraph F on page 98: "Contractor shall further ensure that (b)(7)(E) officers shall escort (b)(7)(E) departing detainees."

All other terms and conditions shall remain the same.

Period of Performance: 05/01/2007 to 05/31/2008

Except as provided (b)(6), (b)(7)c	Prescribed in Item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vice President, Contracts Administration The GEO Group, Inc.	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c
(b)(6), (b)(7)c	15C. DATE SIGNED 10-03
15D. DATE SIGNED 10-3-07	15E. DATE SIGNED 10-3-07

NSN 7540-01-152-6070
Previous edition unusable

Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

13

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

P00006

06/01/2008

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: (b)(6), (b)(7)c
Washington DC 20536

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

9A. AMENDMENT OF SOLICITATION NO.

THE GEO GROUP INC
621 NW 53RD ST STE 700
ROCA RATON FL 334878242

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEOP-06-D-00010

10B. DATED (SEE ITEM 11)

CODE 6127064650000

FACILITY CODE

09/29/2006

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

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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c

The purpose of this modification is to exercise option period two under this contract running from June 1, 2008 through May 31, 2009. This is to be done under the authority of FAR 52.217-9 "Option to Extend the Term of the Contract".

FAR 52.232-19: "Availability of Funds for the Next Fiscal Year" Funds are not presently Continued ...

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

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

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

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

1 April 09

NSN 7540-01-152-8070

Previous edition unusable

FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-D-00010/P00006	PAGE	OF
		2	13

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>available for performance under this contract beyond September 30, 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond September 30, 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>The contractor must notify the contracting officer in writing with thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Service Contract Act -- Price Adjustments (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal, along with detailed supporting documentation in accordance with the provisions of FAR 52.222-43.</p> <p>The attached wage determination number 2005-2081 revision number 4 dated 9/27/2007 applies. Period of Performance: 06/01/2008 to 05/31/2009 The following invoicing instructions are effective 5/27/2008.</p> <p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 05/27/2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620</p> <p>Attn: DRO Invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-D-00010/P00006	PAGE 3 OF 13
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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a cover sheet with point of contact & # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration</p> <p>(http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after 05/27/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to ICEOCIOITSRACQ@DHS.GOV.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g)(1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, contract line item number and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCROP-06-D-00010/P00006PAGE OF
4 13NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures. (C) EFT banking information is not required if the Government waived the requirement to pay by EFT. Invoices without the above information may be returned for resubmission. 3. All other terms and conditions remain the same. Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

1

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00007

05/15/2008

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
425 I Street NW, Suite 2208
Attn: (b)(6), (b)(7)c
Washington DC 20536

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

THE GEO GROUP INC
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCFOP-06-D-00010

10B. DATED (SEE ITEM 11)

CODE 6127064650000

FACILITY CODE

09/29/2006

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

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-352- (b)(6), (b)(7)c

The purpose of this modification is to add (b)(6), (b)(7)c as an alternate COTR for the contract.

All other terms and conditions remain the same.

Period of Performance: 06/01/2008 to 05/31/2009

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

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

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

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

15 May 09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

ICE2013FOIA32547 17274

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 06/27/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		7. ADMINISTERED BY (if other than item 6) ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010		10B. DATED (SEE ITEM 11) 09/29/2006	

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-514- (b)(6), (b)(7)c

The purpose of this modification is to (1) Add CLINs for Healthcare Guaranteed Minimum for Options 1 through 4, (2) Add CLINs for Transportation - Trips for the Base Period through Option IV and (3) incorporate changes to rates due to Wage Determination Number 2005-2081 Revision 4 dated 09/27/2007.

Attached is a copy of Wage Determination 2005-2081 Revision 4 dated 09/27/2007.

Continued ...

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

15A. NAME AND TITLE OF (b)(6), (b)(7)c Vice President, Contracts Administration		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15C. DATE SIGNED 8-7-08		15D. DATE SIGNED 8.7.8	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00008PAGE OF
2 13NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Except as modified herein, all other terms and conditions remain unchanged and in full force and effect. Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2006 to 05/31/2009 Add Item 0005 as follows:				
0005	Transportation - Trips Product/Service Code: AK13 Change Item 1001 to read as follows (amount shown is the total amount): THIS LINE ITEM REPRESENTS THE MINIMUM GUARANTEE FOR OPTION I TERM OF 6/1/07 - 5/31/08. IT IS BASED ON (b)(4) DAYS USING (b)(4) BEDS EACH DAY WHICH EQUALS TO (b)(4) BED DAYS.	(b)(4)	EA	(b)(4)	14,625.81
1001	BED DAY MINIMUM GUARANTEE (NO HEALTH CARE) (Option Line Item) 06/01/2007 Product/Service Code: AK13 Change Item 1002 to read as follows (amount shown is the total amount): THIS CLIN IS FOR BEDS NEEDED IN EXCESS OF THE MINIMUM GUARANTEE OF (b)(4). THERE ARE (b)(4) ADDITIONAL BEDS WHICH MAKES FOR A MAXIMUM QUANTITY OF (b) TOTAL.	(b)(4)	BD	(b)(4)	
1002	BED DAY RATE FOR REQUIREMENT IN EXCESS OF (b)(4) INCLUDES DAILY HEALTH CARE AVAILABILITY. (Option Line Item) 06/01/2007 Product/Service Code: AK13 Add Item 1004 as follows:	(b)(4)	BD	(b)(4)	365,268.00
1004	Healthcare for Guaranteed Minimum (Option I) Product/Service Code: AK13 Add Item 1005 as follows:	(b)(4)	EA	(b)(4)	1,501,105.00
1005	Transportation - Trips Option I Continued ...	(b)(4)	EA	(b)(4)	117,213.90

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00008

PAGE 3 OF 13

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: AK13 Change Item 2001 to read as follows (amount shown is the total amount): THIS LINE ITEM REPRESENTS THE MINIMUM GUARANTEE FOR OPTION II TERM OF 6/1/08 - 5/31/09. IT IS BASED ON (b)(4) DAYS USING (b)(4) BEDS EACH DAY WHICH EQUALS TO (b)(4) BED DAYS.				
2001	BED DAY MINIMUM GUARANTEE (NO HEALTH CARE) (Option Line Item) 06/01/2008 Product/Service Code: AK13 Add Item 2004 as follows:	(b)(4)	BD	(b)(4)	
2004	Healthcare for Guaranteed Minimum (Option II) Product/Service Code: AK13 Add Item 2005 as follows:	(b)(4)	EA	(b)(4)	1,526,704.00
2005	Transportation - Trips (Option II) Product/Service Code: AK13 Change Item 3001 to read as follows (amount shown is the total amount): THIS LINE ITEM REPRESENTS THE MINIMUM GUARANTEE FOR OPTION III TERM OF 6/1/09 - 5/31/10. IT IS BASED ON (b)(4) DAYS USING (b)(4) BEDS EACH DAY WHICH EQUALS TO (b)(4) BED DAYS.	(b)(4)	EA	(b)(4)	144,302.00
3001	BED DAY MINIMUM GUARANTEE (NO HEALTH CARE) (Option Line Item) 06/01/2009 Product/Service Code: AK13 Add Item 3004 as follows:	(b)(4)	BD	(b)(4)	
3004	Healthcare for Guaranteed Minimum (Option III) Product/Service Code: AK13 Add Item 3005 as follows:	(b)(4)	EA	(b)(4)	1,552,035.00
3005	Transportation - Trips (Option III) Product/Service Code: AK13 Change Item 4001 to read as follows (amount shown is the total amount): Continued ...	(b)(4)	EA	(b)(4)	171,648.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00008PAGE OF
4 13NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	THIS LINE ITEM REPRESENTS THE MINIMUM GUARANTEE FOR OPTION IV TERM OF 6/1/10 - 5/31/11. IT IS BASED ON (b)(4) DAYS USING (b)(4) BEDS EACH DAY WHICH EQUALS TO (b)(4) BED DAYS.				
4001	BED DAY MINIMUM GUARANTEE (NO HEALTH CARE) (Option Line Item) 06/01/2010 Product/Service Code: AK13 Add Item 4004 as follows:	(b)(4)	BD	(b)(4)	3,853,940.00
4004	Healthcare for Guaranteed Minimum (Option IV) Product/Service Code: AK13 Add Item 4005 as follows:	(b)(4)		(b)(4)	1,579,444.00
4005	Transportation - Trips (Option IV) Product/Service Code: AK13	(b)(4)	EA	(b)(4)	203,825.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		5. PROJECT NO. (If applicable)	
P00009		12/01/2008		1 3	
6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)		CODE	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					
THE GEO GROUP INC 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.					
HSCEOP-06-D-00010					
10B. DATED (SEE ITEM 11)					
09/29/2006					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

The purpose of this modification is to update the invoicing address as follows:

Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 12/15/2008 and pertains to all invoices submitted on that date and thereafter.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
		1 Dec 08	

NSN 7540-01-152-8070
Previous edition unusable

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

ICE2013FOIA32547 17279

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail:</p> <p>DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620</p> <p>Attn: ICE-DRO-FOD-FDN</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after 12/15/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <ul style="list-style-type: none"> (i) Name and address of the Contractor; (ii) Invoice date and number; (iii) Contract number, contract line item number and, if applicable, the order number; (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered; (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vi) Terms of any discount for prompt payment offered; <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-D-00010/P00009	3	3

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p> <p>Period of Performance: 10/01/2006 to 05/31/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 12/11/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010	
				10B. DATED (SEE ITEM 11) 09/29/2006	

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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-730 (b)(6), (b)(7)c

The purpose of this modification is to incorporate effective immediately the new ICE National Performance Based Detention Standards. These can be found in full form on the Internet at <http://www.ice.gov/partners/dro/pbnds/index.htm>

All other terms and conditions remain the same.

Period of Performance: 10/01/2006 to 05/31/2011

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6), (b)(7)c	16C. DATE SIGNED 11 Dec 08

NSN 7540-01-152-8070
Previous edition unusable

FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 12	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 06/01/2009		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (if other than item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (fco, street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT ORDER NO. HSCEOP-06-D-00010		10B. DATED (SEE ITEM 13) 09/29/2006	

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 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.

☐ is extended. ☐ is not extended.

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) exercise option

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.)

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to exercise option period three under this contract running from June 1, 2009 through May 31, 2010. This is to be done under the authority of FAR 52.217-9 "Option to Extend the Term of the Contract".

The contractor must notify the contracting officer in writing with thirty (30) days after receipt of this modification of any increase claimed under the Fair Labor Standards Act and Continued ...

Except as provided	(b)(6), (b)(7)c	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vice President, Contract Administration	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	15C. DATE SIGNED 5-7-09	15D. DATE SIGNED 7 May 09
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vice President, Contract Administration	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	15C. DATE SIGNED 5-7-09	15D. DATE SIGNED 7 May 09	15E. DATE SIGNED (b)(6), (b)(7)c	15F. DATE SIGNED (b)(6), (b)(7)c

NSN 7540-01-152-8070
Previous edition unusable

FORM 30 (REV. 10-99)
GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Service Contract Act -- Price Adjustments (Multiple Year and Option Contracts). Any increase claimed shall be initiated by submitting a rate adjustment proposal, along with detailed supporting documentation in accordance with the provisions of FAR 52.222-43.</p> <p>The attached wage determination number 2005-2081 revision number 6 dated 9/19/2008 applies. Period of Performance: 10/01/2006 to 05/31/2011</p>				

WD 05-2081 (Rev.-6) was first posted on www.wdol.gov on 09/30/2008

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

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

(b)(6), (b)(7)c
Director Division of
Wage Determinations

Wage Determination No.: 2005-2081
Revision No.: 6
Date Of Revision: 09/19/2008

State: Colorado

Area: Colorado Counties of Adams, Arapahoe, Boulder, Broomfield, Clear Creek,
Denver, Douglas, Elbert, Gilpin, Grand, Jackson, Jefferson, Logan, Morgan, Park,
Phillips, Sedgwick, Summit, Washington, Weld, Yuma

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	14.16
01012 - Accounting Clerk II	16.44
01013 - Accounting Clerk III	18.38
01020 - Administrative Assistant	24.16
01040 - Court Reporter	17.81
01051 - Data Entry Operator I	12.68
01052 - Data Entry Operator II	14.60
01060 - Dispatcher, Motor Vehicle	19.37
01070 - Document Preparation Clerk	12.93
01090 - Duplicating Machine Operator	12.93
01111 - General Clerk I	12.93
01112 - General Clerk II	13.79
01113 - General Clerk III	15.48
01120 - Housing Referral Assistant	21.75
01141 - Messenger Courier	10.76
01191 - Order Clerk I	14.72
01192 - Order Clerk II	15.71
01261 - Personnel Assistant (Employment) I	15.51
01262 - Personnel Assistant (Employment) II	17.50
01263 - Personnel Assistant (Employment) III	19.71
01270 - Production Control Clerk	19.78
01280 - Receptionist	12.95
01290 - Rental Clerk	15.34
01300 - Scheduler, Maintenance	16.57
01311 - Secretary I	16.57
01312 - Secretary II	19.16
01313 - Secretary III	21.75
01320 - Service Order Dispatcher	14.37
01410 - Supply Technician	24.16
01420 - Survey Worker	16.78
01531 - Travel Clerk I	12.70
01532 - Travel Clerk II	13.32
01533 - Travel Clerk III	14.25
01611 - Word Processor I	13.17

01612 - Word Processor II	15.64
01613 - Word Processor III	17.31
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	26.19
05010 - Automotive Electrician	19.46
05040 - Automotive Glass Installer	18.44
05070 - Automotive Worker	18.44
05110 - Mobile Equipment Servicer	16.77
05130 - Motor Equipment Metal Mechanic	19.83
05160 - Motor Equipment Metal Worker	18.44
05190 - Motor Vehicle Mechanic	19.83
05220 - Motor Vehicle Mechanic Helper	15.63
05250 - Motor Vehicle Upholstery Worker	18.44
05280 - Motor Vehicle Wrecker	18.44
05310 - Painter, Automotive	18.75
05340 - Radiator Repair Specialist	18.44
05370 - Tire Repairer	14.98
05400 - Transmission Repair Specialist	19.83
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.52
07041 - Cook I	12.24
07042 - Cook II	13.47
07070 - Dishwasher	9.69
07130 - Food Service Worker	10.90
07210 - Meat Cutter	15.13
07260 - Waiter/Waitress	9.68
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.33
09040 - Furniture Handler	14.45
09080 - Furniture Refinisher	17.33
09090 - Furniture Refinisher Helper	14.45
09110 - Furniture Repairer, Minor	16.45
09130 - Upholsterer	17.33
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.08
11060 - Elevator Operator	11.08
11090 - Gardener	18.19
11122 - Housekeeping Aide	10.30
11150 - Janitor	12.01
11210 - Laborer, Grounds Maintenance	14.67
11240 - Maid or Houseman	9.05
11260 - Pruner	13.16
11270 - Tractor Operator	17.30
11330 - Trail Maintenance Worker	14.67
11360 - Window Cleaner	13.37
12000 - Health Occupations	
12010 - Ambulance Driver	17.04
12011 - Breath Alcohol Technician	19.95
12012 - Certified Occupational Therapist Assistant	18.74
12015 - Certified Physical Therapist Assistant	17.42
12020 - Dental Assistant	18.39
12025 - Dental Hygienist	36.26
12030 - EKG Technician	21.35
12035 - Electroneurodiagnostic Technologist	21.35
12040 - Emergency Medical Technician	17.76
12071 - Licensed Practical Nurse I	17.83
12072 - Licensed Practical Nurse II	19.95
12073 - Licensed Practical Nurse III	22.13
12100 - Medical Assistant	15.94
12130 - Medical Laboratory Technician	17.47

12160 - Medical Record Clerk	15.33
12190 - Medical Record Technician	16.10
12195 - Medical Transcriptionist	17.78
12210 - Nuclear Medicine Technologist	31.70
12221 - Nursing Assistant I	11.21
12222 - Nursing Assistant II	12.82
12223 - Nursing Assistant III	14.00
12224 - Nursing Assistant IV	15.71
12235 - Optical Dispenser	19.21
12236 - Optical Technician	18.19
12250 - Pharmacy Technician	14.37
12280 - Phlebotomist	15.71
12305 - Radiologic Technologist	24.05
12311 - Registered Nurse I	29.00
12312 - Registered Nurse II	34.16
12313 - Registered Nurse II, Specialist	34.16
12314 - Registered Nurse III	43.10
12315 - Registered Nurse III, Anesthetist	43.10
12316 - Registered Nurse IV	51.68
12317 - Scheduler (Drug and Alcohol Testing)	24.59
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	17.90
13012 - Exhibits Specialist II	22.16
13013 - Exhibits Specialist III	27.12
13041 - Illustrator I	17.90
13042 - Illustrator II	22.16
13043 - Illustrator III	27.12
13047 - Librarian	27.60
13050 - Library Aide/Clerk	14.55
13054 - Library Information Technology Systems Administrator	22.39
13058 - Library Technician	16.15
13061 - Media Specialist I	17.56
13062 - Media Specialist II	19.65
13063 - Media Specialist III	21.90
13071 - Photographer I	15.98
13072 - Photographer II	17.88
13073 - Photographer III	22.14
13074 - Photographer IV	27.08
13075 - Photographer V	32.78
13110 - Video Teleconference Technician	18.26
14000 - Information Technology Occupations	
14041 - Computer Operator I	16.60
14042 - Computer Operator II	18.65
14043 - Computer Operator III	21.85
14044 - Computer Operator IV	24.24
14045 - Computer Operator V	28.56
14071 - Computer Programmer I (1)	22.10
14072 - Computer Programmer II (1)	27.30
14073 - Computer Programmer III (1)	
14074 - Computer Programmer IV (1)	
14101 - Computer Systems Analyst I (1)	
14102 - Computer Systems Analyst II (1)	
14103 - Computer Systems Analyst III (1)	
14150 - Peripheral Equipment Operator	16.60
14160 - Personal Computer Support Technician	24.24
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	32.55
15020 - Aircrew Training Devices Instructor (Rated)	39.40
15030 - Air Crew Training Devices Instructor (Pilot)	46.84
15050 - Computer Based Training Specialist / Instructor	30.38

15060 - Educational Technologist	28.35
15070 - Flight Instructor (Pilot)	46.82
15080 - Graphic Artist	20.00
15090 - Technical Instructor	20.71
15095 - Technical Instructor/Course Developer	25.35
15110 - Test Proctor	16.73
15120 - Tutor	16.73
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.84
16030 - Counter Attendant	9.84
16040 - Dry Cleaner	11.76
16070 - Finisher, Flatwork, Machine	9.84
16090 - Presser, Hand	9.84
16110 - Presser, Machine, Drycleaning	9.84
16130 - Presser, Machine, Shirts	9.84
16160 - Presser, Machine, Wearing Apparel, Laundry	9.84
16190 - Sewing Machine Operator	12.54
16220 - Tailor	14.48
16250 - Washer, Machine	10.22
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.32
19040 - Tool And Die Maker	21.57
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.70
21030 - Material Coordinator	19.78
21040 - Material Expediter	19.78
21050 - Material Handling Laborer	15.51
21071 - Order Filler	12.45
21080 - Production Line Worker (Food Processing)	14.70
21110 - Shipping Packer	13.66
21130 - Shipping/Receiving Clerk	13.66
21140 - Store Worker I	11.90
21150 - Stock Clerk	15.12
21210 - Tools And Parts Attendant	16.28
21410 - Warehouse Specialist	14.70
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	25.21
23021 - Aircraft Mechanic I	24.01
23022 - Aircraft Mechanic II	25.21
23023 - Aircraft Mechanic III	26.46
23040 - Aircraft Mechanic Helper	18.46
23050 - Aircraft, Painter	23.52
23060 - Aircraft Servicer	21.01
23080 - Aircraft Worker	21.38
23110 - Appliance Mechanic	22.34
23120 - Bicycle Repairer	14.98
23125 - Cable Splicer	27.79
23130 - Carpenter, Maintenance	19.14
23140 - Carpet Layer	18.72
23160 - Electrician, Maintenance	23.44
23181 - Electronics Technician Maintenance I	20.78
23182 - Electronics Technician Maintenance II	22.66
23183 - Electronics Technician Maintenance III	24.05
23260 - Fabric Worker	17.45
23290 - Fire Alarm System Mechanic	21.09
23310 - Fire Extinguisher Repairer	17.63
23311 - Fuel Distribution System Mechanic	21.99
23312 - Fuel Distribution System Operator	18.95
23370 - General Maintenance Worker	18.65
23380 - Ground Support Equipment Mechanic	24.01

23381 - Ground Support Equipment Servicer	21.01
23382 - Ground Support Equipment Worker	21.38
23391 - Gunsmith I	15.89
23392 - Gunsmith II	18.40
23393 - Gunsmith III	20.88
23410 - Heating, Ventilation And Air-Conditioning Mechanic	21.65
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	
22.78	
23430 - Heavy Equipment Mechanic	21.01
23440 - Heavy Equipment Operator	19.85
23460 - Instrument Mechanic	25.89
23465 - Laboratory/Shelter Mechanic	19.65
23470 - Laborer	12.61
23510 - Locksmith	19.06
23530 - Machinery Maintenance Mechanic	23.43
23550 - Machinist, Maintenance	19.33
23580 - Maintenance Trades Helper	14.45
23591 - Metrology Technician I	25.89
23592 - Metrology Technician II	27.19
23593 - Metrology Technician III	28.55
23640 - Millwright	21.15
23710 - Office Appliance Repairer	20.14
23760 - Painter, Maintenance	17.55
23790 - Pipefitter, Maintenance	23.09
23810 - Plumber, Maintenance	20.59
23820 - Pneudraulic Systems Mechanic	20.88
23850 - Rigger	20.79
23870 - Scale Mechanic	18.40
23890 - Sheet-Metal Worker, Maintenance	18.23
23910 - Small Engine Mechanic	17.92
23931 - Telecommunications Mechanic I	24.46
23932 - Telecommunications Mechanic II	25.65
23950 - Telephone Lineman	22.96
23960 - Welder, Combination, Maintenance	17.99
23965 - Well Driller	20.88
23970 - Woodcraft Worker	20.88
23980 - Woodworker	16.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.40
24580 - Child Care Center Clerk	13.79
24610 - Chore Aide	9.19
24620 - Family Readiness And Support Services Coordinator	14.60
24630 - Homemaker	15.85
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	22.60
25040 - Sewage Plant Operator	22.79
25070 - Stationary Engineer	22.60
25190 - Ventilation Equipment Tender	15.99
25210 - Water Treatment Plant Operator	22.79
27000 - Protective Service Occupations	
27004 - Alarm Monitor	18.22
27007 - Baggage Inspector	11.95
27008 - Corrections Officer	21.86
27010 - Court Security Officer	24.24
27030 - Detection Dog Handler	19.38
27040 - Detention Officer	21.86
27070 - Firefighter	26.37
27101 - Guard I	11.95
27102 - Guard II	19.38
27131 - Police Officer I	28.59

27132 - Police Officer II	31.24
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.89
28042 - Carnival Equipment Repairer	12.82
28043 - Carnival Equipment Worker	9.30
28210 - Gate Attendant/Gate Tender	13.61
28310 - Lifeguard	11.73
28350 - Park Attendant (Aide)	15.23
28510 - Recreation Aide/Health Facility Attendant	10.75
28515 - Recreation Specialist	13.45
28630 - Sports Official	12.13
28690 - Swimming Pool Operator	17.05
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	21.36
29020 - Hatch Tender	21.36
29030 - Line Handler	21.36
29041 - Stevedore I	19.92
29042 - Stevedore II	24.27
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (2)	36.31
30011 - Air Traffic Control Specialist, Station (HFO) (2)	25.04
30012 - Air Traffic Control Specialist, Terminal (HFO) (2)	27.57
30021 - Archeological Technician I	19.38
30022 - Archeological Technician II	21.67
30023 - Archeological Technician III	26.86
30030 - Cartographic Technician	26.41
30040 - Civil Engineering Technician	21.45
30061 - Drafter/CAD Operator I	18.34
30062 - Drafter/CAD Operator II	20.57
30063 - Drafter/CAD Operator III	23.84
30064 - Drafter/CAD Operator IV	31.50
30081 - Engineering Technician I	16.24
30082 - Engineering Technician II	19.04
30083 - Engineering Technician III	22.73
30084 - Engineering Technician IV	26.62
30085 - Engineering Technician V	30.59
30086 - Engineering Technician VI	37.03
30090 - Environmental Technician	24.08
30210 - Laboratory Technician	19.43
30240 - Mathematical Technician	26.62
30361 - Paralegal/Legal Assistant I	18.70
30362 - Paralegal/Legal Assistant II	23.16
30363 - Paralegal/Legal Assistant III	28.33
30364 - Paralegal/Legal Assistant IV	34.28
30390 - Photo-Optics Technician	26.62
30461 - Technical Writer I	24.81
30462 - Technical Writer II	30.29
30463 - Technical Writer III	36.69
30491 - Unexploded Ordnance (UXO) Technician I	23.46
30492 - Unexploded Ordnance (UXO) Technician II	28.38
30493 - Unexploded Ordnance (UXO) Technician III	34.01
30494 - Unexploded (UXO) Safety Escort	23.46
30495 - Unexploded (UXO) Sweep Personnel	23.46
30620 - Weather Observer, Combined Upper Air Or Surface Programs (2)	23.84
30621 - Weather Observer, Senior (2)	26.41
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	11.27
31030 - Bus Driver	15.89
31043 - Driver Courier	14.43
31260 - Parking and Lot Attendant	9.13

local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

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

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. [See Section 4.6 (C) (vi)] When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b) (2) of Regulations 29 CFR Part 4).

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

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

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

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

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A link to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 05/20/2009		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 930 Attn: (b)(6), (b)(7)c Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (pvt., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010		10B. DATED (SEE ITEM 13) 09/29/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 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 CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1: Changes-Fixed-Price

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

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-731- (b)(6), (b)(7)c

Contract Specialist: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

The purpose of this modification is to add quarterly firearms training / qualifications and (b)(7)(e) additional bailiffs for Option Period 3 and Option Period 4. The prices of the additional requirements are IAW the Quarterly Firearms proposal received on April 7, 2009 and the Bailiff's proposal received on April 22, 2009.

Continued ...

Except as provided herein, all terms and conditions of the contract, as heretofore changed, remains unchanged and in full force and effect.

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vice President, Contracts Administration The GEO Group, Inc. (b)(6), (b)(7)c		16B. DATE SIGNED 5-21-09 (b)(6), (b)(7)c		16C. DATE SIGNED 5-21-09 (b)(6), (b)(7)c	
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NSN 7540-01-152-8070
Previous edition UNCLASSIFIED

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

POC0014

07/06/2009

6. ISSUED BY

CODE

ICE/DM/DC-DC

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Attn: (b)(6), (b)(7)c
Washington DC 20536

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

THE GEO GROUP INC
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.
RSCEOP-06-D-00010

10B. DATED (SEE ITEM 13)

09/29/2006

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 must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 9 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR 52.243-1: Changes-Fixed-Price & (b)(4) a)

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

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

Contract Specialist: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

The purpose of this modification is to increase the variable bed capacity by (b)(4) from (b)(4) to (b)(4). This will result in no increase in the variable bed day rate. The only costs incurred to install and purchase the additional (b)(4) beds for the facility will be \$11,000.

Funding for the costs above will be added in the current task order HSCEDM-09-F-00005.
Continued ...

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

15A. NAME AND

(b)(6), (b)(7)c

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

(b)(6), (b)(7)c

15B. DATE SIGNED

The GEO Group, Inc.

15C. DATE SIGNED

7-7-09

15C. DATE SIGNED

7.7.9

NSN 7540-01-152-8070
Previous edition unusablePrescribed by GSA
FAR (48 CFR) 53.243

(b)(6), (b)(7)c

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00015

07/13/2009

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

TCE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, Suite 910
Attn: (b)(6), (b)(7)c
Washington DC 20536

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

THE GEO GROUP INC
621 NW 53RD ST STE 700
BOCA RATON FL 334878242

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
HSCEOP-06-D-00010

10B. DATED (SEE ITEM 13)

CODE 6127064650C00

FACILITY CODE

09/29/2006

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)

None

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 52.243-1; Changes-Fixed-Price & (b)(4) (b)

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

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-733 (b)(6), (b)(7)c

Contract Specialist: (b)(6), (b)(7)c 202-733 (b)(6), (b)(7)c

The purpose of this modification is to correct line 3002 in modification 14. The correct price per bed day is (b)(4) per day and not (b)(4)

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Continued ...

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

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

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

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

15E. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

13 July 09

FORM 30 (REV. 12-93)

NSN 7540-01-152-8070
Previous edition unusablePrescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2006 to 05/31/2011 Change Item 3002 to read as follows (amount shown is the total amount):				
3002	Bed day rate for requirement in excess of (b)(4) This is a maximum of (b)(4) per day. This will increase the facility capacity from (b)(4) to (b)(4). Incrementally Funded Amount: \$0.00 Product/Service Code: AK13	(b)(4)	BD	(b)(4)	463,267.20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 06/01/2009		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY CODE ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: (b)(6), (b)(7)c Washington DC 20536		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010		10B. DATED (SEE ITEM 13) 09/29/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-1: Changes-Fixed-Price & (b)(4) (b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

Contracting Officer: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

Contract Specialist: (b)(6), (b)(7)c 202-732- (b)(6), (b)(7)c

The purpose of this modification is to incorporate the equitable rate adjustment for option period 3 which began June 1, 2009 and runs until May 31, 2010.

The new rates are as follows:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b)(6), (b)(7)c	16C. DATE SIGNED 25 AUG 2009

NSN 7540-01-152-8070
Previous edition unusable.

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00016

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 3001 Guaranteed Bed Day increases by (b)(4) from (b)(4) to (b)(4).</p> <p>CLIN 3003 Remote Custody increases by (b)(4) from (b)(4) to (b)(4).</p> <p>CLIN 3006 Fire Arms Training increases by (b)(4) from (b)(4) to (b)(4).</p> <p>The funding for this increase can be found on task order HSCEDM-09-F-00005 modification number 8.</p> <p>All other terms and conditions remain the same. Period of Performance: 10/01/2006 to 05/31/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ NO.	
P00017		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA			
Immigration and Customs Enforcement					
Office of Acquisition Management					
24000 Avila Road, Room 3104					
Attn: (b)(7)(q) (b)(9)(q) (949) 360 (b)(7)(q) (b)(9)(q)					
Laguna Niguel CA 92677					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		7. ADMINISTERED BY (If other than Item 6)		CODE	
THE GEO GROUP INC		ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA	
621 NW 53RD ST STE 700		Immigration and Customs Enforcement			
BOCA RATON FL 334878242		Office of Acquisition Management			
		24000 Avila Road, Room 3104			
		Attn: (b)(7)(q) (b)(9)(q) (949) 360 (b)(7)(q) (b)(9)(q)			
		Laguna Niguel CA 92677			
		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00010			
		10B. DATED (SEE ITEM 13)			
		09/29/2006			
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 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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 _____ 0 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

COTR: (b)(7)(q) (b)(9)(q) 303-361 (b)(7)(q) (b)(9)(q)

FINANCE POC: (b)(7)(q) (b)(9)(q) (720) 875 (b)(7)(q) (b)(9)(q)

Contracting Officer: (b)(7)(q) (b)(9)(q) (949) 425 (b)(7)(q) (b)(9)(q) or (b)(7)(q) (b)(9)(q) (949) 425 (b)(7)(q) (b)(9)(q)

Contract Specialist: (b)(7)(q) (b)(9)(q) (949) 360 (b)(7)(q) (b)(9)(q)

The purpose of this administrative modification is to change the administration of this contract as shown herein.

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(7)(q) (b)(9)(q)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(7)(q) (b)(9)(q)	10-27-09

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00017

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Buyer changed from (b)(6), (b)(7)c to (b)(6), (b)(7)c (b)(6), (b)(7)c</p> <p>Contracting Officer changed from (b)(6), (b)(7)c (b)(6), (b)(7)c to (b)(6), (b)(7)c or (b)(6), (b)(7)c</p> <p>New Issuing Address: ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 360 (b)(6), (b)(7)c Laguna Niguel CA 92677</p> <p>New Administration Address: ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, (b)(6), (b)(7)(C) Attn: (b)(6), (b)(7)c (949) 360 (b)(6), (b)(7)c Laguna Niguel CA 92677</p> <p>Period of Performance: 10/01/2006 to 05/31/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PRO-10-L067	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010		10B. DATED (SEE ITEM 13) 09/29/2006	

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 Between 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

FINANCE POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

The purpose of this modification is to incorporate effective immediately the new ICE National Performance Based Detention Standards. These can be found in full form on the Internet at <http://www.ice.gov/partners/dro/pbnds/index.htm>

All other terms and conditions remain the same.

Period of Performance: 10/01/2006 to 05/31/2011

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

15A. NAME AND TITLE OF CONTRACTING OFFICER (b)(6), (b)(7)c Vice President, Contracts Administration		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15C. DATE SIGNED 4-27-10 (b)(6), (b)(7)c		15D. UNITED STATES OF AMERICA (b)(6), (b)(7)c	
15E. AUTHORIZED TO SIGN (b)(6), (b)(7)c authorized to sign)		15F. DATE SIGNED 4/28/10	

NSN 7540-01-152-8070
Previous edition unusable

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00019		See Block 16C		PRO-10-L070	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
6. ISSUED BY		ICE/Detent Mngt/Detent Contract-LAG		ICE/Detent Mngt/Detent Contract-LAG	
		Immigration and Customs Enforcement		Immigration and Customs Enforcement	
		Office of Acquisition Management		Office of Acquisition Management	
		24000 Avila Road, Room 3104		24000 Avila Road, Room 3104	
		Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c		Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c	
		Laguna Niguel CA 92677		Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC					
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242					
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
6127064650000				HSCEOP-06-D-00010	
				10B. DATED (SEE ITEM 13)	
				09/29/2006	

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, FAR 52.217- Option to Extend the Term of the Contract
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ 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

FINANCE POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

The purpose of this modification is to exercise the Fourth Option Period under FAR clause, 52.217-9 Option To Extend The Term Of The Contract, for the period 01 June 2010 through 31 May 2011.

U.S. Department of Labor Service Contract Act (SCA) Collective Bargaining Agreement Wage Determination No. CBA-2010-3486 dated 5-20-2010 is hereby incorporated into this contract and replaces prior wage determinations. The wage determination can be found online at Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	5-24-10	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00019

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>http:www.wdol.gov. in accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act- Price Adjustment (Multiple Year and Option Contracts (Sep 2009)(f), The contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may require.</p> <p>All other terms and conditions remain the same. LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$73,459,313.31</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Exercised option</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2006 to 05/31/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00020		3 EFFECTIVE DATE 05/25/2010		4 REQUISITION/PURCHASE RFO NO PRO-10-L071	
5 PROJECT NO (if applicable)		7 ADMINISTERED BY (if other than item 6) ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A AMENDMENT OF SOLICITATION NO (X) 9B DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO HSCROP-06-D-00010 10B DATED (SEE ITEM 13) 09/29/2006			
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 this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
TBD

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 Between 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)

DUNC Number: 612706465

FINANCE POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Pursuant to The Geo Groups (Geo) letter dated April 22, 2010, GEO has agreed to pay all costs of relocating ICE detainees and ICE office space from the building located at 1901 E 30th Avenue Aurora, CO 80010 to the building located at 3130 North Oakland Street Aurora, CO 80010

In consideration for ICE payment for the installation of T1 and VTC circuits, along with monthly recurring charges in the Geo facility located at 3130 North Oakland Street Aurora, Continued ...

Except as provided herein, the terms and conditions of the contract, as amended, shall remain unchanged and in full force and effect

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vice President, Contracts Administration (b)(6), (b)(7)c	15B DATE SIGNED 5-25-10 (b)(6), (b)(7)c	15C UNITED STATES OF AMERICA	15D DATE SIGNED 5-25-10
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NSN 7540-01-280-5500
Previous edition unusable

FORM 39 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

10

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HSCEOP-06-D-00010/P00020	2	2

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CO 80010, GEO agrees to reduce the July 2010 monthly invoice by the amount of \$69,229.80. All other terms and conditions remain the same. Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2006 to 05/31/2011				

NSN 7540-01-102-0207

OPTIONAL FORM 330 (4-88)
Specified by GSA
FAR (48 CFR) 53.116

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ NO.	
P00021		06/01/2010		PRO-10-L073	
6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)		5. PROJECT NO. (if applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425- Laguna Niguel CA 92677 (b)(6), (b)(7)c		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425- Laguna Niguel CA 92677 (b)(6), (b)(7)c		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		9B. DATED (SEE ITEM 11)			
		X			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00010			
		10B. DATED (SEE ITEM 13)			
		09/29/2006			
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

FINANCE POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Program POC: (b)(6), (b)(7)c 303-361- (b)(6), (b)(7)c

The purpose of this modification is to incorporate U.S. Department of Labor Service Contract Act (SCA) Service Contract Act Wage Determination No. 2005-2081 dated 07-31-2009 is hereby incorporated into this contract and replaces prior wage determinations. This determination covers Option period 4, June 1, 2010 - May 31, 2011. The wage determination can be found online at <http://www.wdol.gov>. in accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act- Price Adjustment (Multiple Year and Option Contracts (Sep 2009) (f), The contractor shall notify the Contracting Officer of any Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)c	6/1/10

NSN 7540-01-152-6070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00021PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may require.</p> <p>All other terms and conditions remain the same. Period of Performance: 10/01/2006 to 05/31/2011</p>				

WD 05-2081 (Rev.-8) was first posted on www.wdol.gov on 08/11/2009

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

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

(b)(6), (b)(7)(c)
Director

Division of
Wage Determinations

Wage Determination No.: 2005-2081
Revision No.: 8
Date Of Revision: 07/31/2009

State: Colorado

Area: Colorado Counties of Adams, Arapahoe, Boulder, Broomfield, Clear Creek,
Denver, Douglas, Elbert, Gilpin, Grand, Jackson, Jefferson, Logan, Morgan,
Park, Phillips, Sedgwick, Summit, Washington, Weld, Yuma

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.16
01012 - Accounting Clerk II		16.44
01013 - Accounting Clerk III		18.38
01020 - Administrative Assistant		24.16
01040 - Court Reporter		19.59
01051 - Data Entry Operator I		12.78
01052 - Data Entry Operator II		14.60
01060 - Dispatcher, Motor Vehicle		19.37
01070 - Document Preparation Clerk		13.48
01090 - Duplicating Machine Operator		13.48
01111 - General Clerk I		13.39
01112 - General Clerk II		14.61
01113 - General Clerk III		16.40
01120 - Housing Referral Assistant		21.75
01141 - Messenger Courier		11.84
01191 - Order Clerk I		14.91
01192 - Order Clerk II		16.27
01261 - Personnel Assistant (Employment) I		16.50
01262 - Personnel Assistant (Employment) II		18.46
01263 - Personnel Assistant (Employment) III		20.58
01270 - Production Control Clerk		20.42
01280 - Receptionist		13.01
01290 - Rental Clerk		15.53
01300 - Scheduler, Maintenance		16.57
01311 - Secretary I		16.57
01312 - Secretary II		19.16
01313 - Secretary III		21.75
01320 - Service Order Dispatcher		14.37
01410 - Supply Technician		24.16
01420 - Survey Worker		17.77
01531 - Travel Clerk I		13.22
01532 - Travel Clerk II		13.87
01533 - Travel Clerk III		14.84
01611 - Word Processor I		14.15
01612 - Word Processor II		15.88
01613 - Word Processor III		17.77
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		26.19
05010 - Automotive Electrician		19.46
05040 - Automotive Glass Installer		18.44
05070 - Automotive Worker		18.44
05110 - Mobile Equipment Servicer		18.44

05130 - Motor Equipment Metal Mechanic	19.83
05160 - Motor Equipment Metal Worker	18.44
05190 - Motor Vehicle Mechanic	19.83
05220 - Motor Vehicle Mechanic Helper	15.63
05250 - Motor Vehicle Upholstery Worker	18.44
05280 - Motor Vehicle Wrecker	18.44
05310 - Painter, Automotive	18.75
05340 - Radiator Repair Specialist	18.44
05370 - Tire Repairer	14.98
05400 - Transmission Repair Specialist	19.83
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.52
07041 - Cook I	12.57
07042 - Cook II	13.83
07070 - Dishwasher	9.69
07130 - Food Service Worker	10.90
07210 - Meat Cutter	15.13
07260 - Waiter/Waitress	9.68
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.33
09040 - Furniture Handler	14.45
09080 - Furniture Refinisher	17.33
09090 - Furniture Refinisher Helper	14.45
09110 - Furniture Repairer, Minor	16.45
09130 - Upholsterer	17.33
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.08
11060 - Elevator Operator	11.08
11090 - Gardener	18.19
11122 - Housekeeping Aide	11.33
11150 - Janitor	12.01
11210 - Laborer, Grounds Maintenance	14.67
11240 - Maid or Houseman	9.05
11260 - Pruner	13.16
11270 - Tractor Operator	17.30
11330 - Trail Maintenance Worker	14.67
11360 - Window Cleaner	13.37
12000 - Health Occupations	
12010 - Ambulance Driver	17.76
12011 - Breath Alcohol Technician	20.66
12012 - Certified Occupational Therapist Assistant	19.48
12015 - Certified Physical Therapist Assistant	18.10
12020 - Dental Assistant	18.48
12025 - Dental Hygienist	36.33
12030 - EKG Technician	22.10
12035 - Electroneurodiagnostic Technologist	22.10
12040 - Emergency Medical Technician	17.76
12071 - Licensed Practical Nurse I	18.46
12072 - Licensed Practical Nurse II	20.66
12073 - Licensed Practical Nurse III	23.03
12100 - Medical Assistant	15.94
12130 - Medical Laboratory Technician	17.47
12160 - Medical Record Clerk	15.33
12190 - Medical Record Technician	17.12
12195 - Medical Transcriptionist	17.91
12210 - Nuclear Medicine Technologist	33.31
12221 - Nursing Assistant I	11.21
12222 - Nursing Assistant II	12.82
12223 - Nursing Assistant III	14.00
12224 - Nursing Assistant IV	15.71
12235 - Optical Dispenser	19.21
12236 - Optical Technician	18.19
12250 - Pharmacy Technician	15.22
12280 - Phlebotomist	15.33

12305 - Radiologic Technologist	25.62
12311 - Registered Nurse I	29.21
12312 - Registered Nurse II	35.73
12313 - Registered Nurse II, Specialist	35.73
12314 - Registered Nurse III	43.24
12315 - Registered Nurse III, Anesthetist	43.24
12316 - Registered Nurse IV	51.82
12317 - Scheduler (Drug and Alcohol Testing)	27.05
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.46
13012 - Exhibits Specialist II	22.87
13013 - Exhibits Specialist III	27.97
13041 - Illustrator I	18.65
13042 - Illustrator II	23.10
13043 - Illustrator III	28.26
13047 - Librarian	27.60
13050 - Library Aide/Clerk	14.55
13054 - Library Information Technology Systems Administrator	24.63
13058 - Library Technician	17.64
13061 - Media Specialist I	17.78
13062 - Media Specialist II	19.90
13063 - Media Specialist III	22.18
13071 - Photographer I	16.68
13072 - Photographer II	18.67
13073 - Photographer III	23.12
13074 - Photographer IV	28.28
13075 - Photographer V	34.22
13110 - Video Teleconference Technician	18.26
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.81
14042 - Computer Operator II	19.93
14043 - Computer Operator III	22.21
14044 - Computer Operator IV	24.69
14045 - Computer Operator V	28.56
14071 - Computer Programmer I	(see 1) 24.31
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	17.81
14160 - Personal Computer Support Technician	24.69
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	35.58
15020 - Aircrew Training Devices Instructor (Rated)	43.06
15030 - Air Crew Training Devices Instructor (Pilot)	47.15
15050 - Computer Based Training Specialist / Instructor	33.42
15060 - Educational Technologist	29.88
15070 - Flight Instructor (Pilot)	47.15
15080 - Graphic Artist	21.23
15090 - Technical Instructor	21.09
15095 - Technical Instructor/Course Developer	25.80
15110 - Test Proctor	17.03
15120 - Tutor	17.03
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.84
16030 - Counter Attendant	9.84
16040 - Dry Cleaner	12.18
16070 - Finisher, Flatwork, Machine	9.84
16090 - Presser, Hand	9.84
16110 - Presser, Machine, Drycleaning	9.84
16130 - Presser, Machine, Shirts	9.84

16160 - Presser, Machine, Wearing Apparel, Laundry	9.84
16190 - Sewing Machine Operator	12.99
16220 - Tailor	14.48
16250 - Washer, Machine	10.48
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.32
19040 - Tool And Die Maker	21.57
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.96
21030 - Material Coordinator	20.42
21040 - Material Expediter	20.42
21050 - Material Handling Laborer	16.61
21071 - Order Filler	12.79
21080 - Production Line Worker (Food Processing)	14.96
21110 - Shipping Packer	14.69
21130 - Shipping/Receiving Clerk	14.69
21140 - Store Worker I	11.90
21150 - Stock Clerk	15.69
21210 - Tools And Parts Attendant	16.28
21410 - Warehouse Specialist	14.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	27.73
23021 - Aircraft Mechanic I	26.41
23022 - Aircraft Mechanic II	27.73
23023 - Aircraft Mechanic III	29.11
23040 - Aircraft Mechanic Helper	18.73
23050 - Aircraft, Painter	25.14
23060 - Aircraft Servicer	21.92
23080 - Aircraft Worker	23.52
23110 - Appliance Mechanic	22.34
23120 - Bicycle Repairer	14.98
23125 - Cable Splicer	30.57
23130 - Carpenter, Maintenance	19.14
23140 - Carpet Layer	18.72
23160 - Electrician, Maintenance	23.44
23181 - Electronics Technician Maintenance I	21.26
23182 - Electronics Technician Maintenance II	22.72
23183 - Electronics Technician Maintenance III	24.13
23260 - Fabric Worker	18.65
23290 - Fire Alarm System Mechanic	21.09
23310 - Fire Extinguisher Repairer	17.63
23311 - Fuel Distribution System Mechanic	22.13
23312 - Fuel Distribution System Operator	18.95
23370 - General Maintenance Worker	19.16
23380 - Ground Support Equipment Mechanic	26.41
23381 - Ground Support Equipment Servicer	21.92
23382 - Ground Support Equipment Worker	23.52
23391 - Gunsmith I	16.61
23392 - Gunsmith II	19.20
23393 - Gunsmith III	21.80
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.73
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	23.92
23430 - Heavy Equipment Mechanic	21.11
23440 - Heavy Equipment Operator	20.74
23460 - Instrument Mechanic	28.48
23465 - Laboratory/Shelter Mechanic	20.53
23470 - Laborer	13.87
23510 - Locksmith	19.06
23530 - Machinery Maintenance Mechanic	23.43
23550 - Machinist, Maintenance	19.33
23580 - Maintenance Trades Helper	14.45
23591 - Metrology Technician I	22.10

23592 - Metrology Technician II	29.91
23593 - Metrology Technician III	31.16
23640 - Millwright	21.15
23710 - Office Appliance Repairer	20.72
23760 - Painter, Maintenance	17.55
23790 - Pipefitter, Maintenance	24.21
23810 - Plumber, Maintenance	21.59
23820 - Pneudraulic Systems Mechanic	21.80
23850 - Rigger	20.79
23870 - Scale Mechanic	19.20
23890 - Sheet-Metal Worker, Maintenance	18.23
23910 - Small Engine Mechanic	17.92
23931 - Telecommunications Mechanic I	25.16
23932 - Telecommunications Mechanic II	26.39
23950 - Telephone Lineman	22.96
23960 - Welder, Combination, Maintenance	19.79
23965 - Well Driller	20.88
23970 - Woodcraft Worker	21.80
23980 - Woodworker	16.73
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.69
24580 - Child Care Center Clerk	14.17
24610 - Chore Aide	9.56
24620 - Family Readiness And Support Services Coordinator	15.76
24630 - Homemaker	16.29
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	24.07
25040 - Sewage Plant Operator	22.79
25070 - Stationary Engineer	24.07
25190 - Ventilation Equipment Tender	16.89
25210 - Water Treatment Plant Operator	22.79
27000 - Protective Service Occupations	
27004 - Alarm Monitor	19.97
27007 - Baggage Inspector	11.99
27008 - Corrections Officer	22.48
27010 - Court Security Officer	26.26
27030 - Detection Dog Handler	19.97
27040 - Detention Officer	24.05
27070 - Firefighter	27.70
27101 - Guard I	11.99
27102 - Guard II	19.38
27131 - Police Officer I	28.61
27132 - Police Officer II	31.26
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	11.89
28042 - Carnival Equipment Repairer	12.82
28043 - Carnival Equipment Worker	9.30
28210 - Gate Attendant/Gate Tender	14.97
28310 - Lifeguard	11.73
28350 - Park Attendant (Aide)	16.75
28510 - Recreation Aide/Health Facility Attendant	11.83
28515 - Recreation Specialist	14.80
28630 - Sports Official	13.34
28690 - Swimming Pool Operator	17.05
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.50
29020 - Hatch Tender	23.50
29030 - Line Handler	23.50
29041 - Stevedore I	21.91
29042 - Stevedore II	25.48
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	37.64
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	35.88

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30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	28.61
30021 - Archeological Technician I	19.38
30022 - Archeological Technician II	21.67
30023 - Archeological Technician III	26.86
30030 - Cartographic Technician	26.41
30040 - Civil Engineering Technician	23.53
30061 - Drafter/CAD Operator I	18.43
30062 - Drafter/CAD Operator II	20.62
30063 - Drafter/CAD Operator III	23.84
30064 - Drafter/CAD Operator IV	31.50
30081 - Engineering Technician I	17.58
30082 - Engineering Technician II	19.73
30083 - Engineering Technician III	22.73
30084 - Engineering Technician IV	27.35
30085 - Engineering Technician V	33.46
30086 - Engineering Technician VI	40.49
30090 - Environmental Technician	24.08
30210 - Laboratory Technician	19.43
30240 - Mathematical Technician	26.62
30361 - Paralegal/Legal Assistant I	18.71
30362 - Paralegal/Legal Assistant II	23.17
30363 - Paralegal/Legal Assistant III	28.34
30364 - Paralegal/Legal Assistant IV	34.30
30390 - Photo-Optics Technician	26.62
30461 - Technical Writer I	25.48
30462 - Technical Writer II	31.17
30463 - Technical Writer III	37.72
30491 - Unexploded Ordnance (UXO) Technician I	23.94
30492 - Unexploded Ordnance (UXO) Technician II	28.97
30493 - Unexploded Ordnance (UXO) Technician III	34.72
30494 - Unexploded (UXO) Safety Escort	23.94
30495 - Unexploded (UXO) Sweep Personnel	23.94
30620 - Weather Observer, Combined Upper Air Or (see 2)	23.84
Surface Programs	
30621 - Weather Observer, Senior (see 2)	26.41
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	11.27
31030 - Bus Driver	15.89
31043 - Driver Courier	14.43
31260 - Parking and Lot Attendant	9.13
31290 - Shuttle Bus Driver	15.48
31310 - Taxi Driver	11.72
31361 - Truckdriver, Light	15.48
31362 - Truckdriver, Medium	19.56
31363 - Truckdriver, Heavy	20.37
31364 - Truckdriver, Tractor-Trailer	20.37
99000 - Miscellaneous Occupations	
99030 - Cashier	10.78
99050 - Desk Clerk	9.87
99095 - Embalmer	23.94
99251 - Laboratory Animal Caretaker I	10.92
99252 - Laboratory Animal Caretaker II	11.74
99310 - Mortician	24.19
99410 - Pest Controller	20.41
99510 - Photofinishing Worker	12.01
99710 - Recycling Laborer	16.90
99711 - Recycling Specialist	20.38
99730 - Refuse Collector	15.18
99810 - Sales Clerk	12.60
99820 - School Crossing Guard	12.64
99830 - Survey Party Chief	22.51
99831 - Surveying Aide	12.50
99832 - Surveying Technician	20.47
99840 - Vending Machine Attendant	11.88

ICE

99841 - Vending Machine Repairer
 99842 - Vending Machine Repairer Helper

17.05
 14.38

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.35 per hour or \$134.00 per week or \$580.66 per month

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

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

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

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

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

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

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

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

**** UNIFORM ALLOWANCE ****

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

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

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such

conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00022	3. EFFECTIVE DATE 06/15/2010	4. REQUISITION/PURCHASE REQ. NO. PRO-10-L075	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 10B. DATED (SEE ITEM 13) 09/29/2006	
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 Between 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

FINANCE POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

The purpose of this modification is to allow detainees at the GEO Facility located at 11901 E 30th Avenue Aurora, CO 80010 to be transferred to the new adjacent GEO Facility located at 3130 North Oakland Street Aurora, CO 80010. Per GEO letter dated April 22, 2010 all cost associated with the move will be paid by GEO. The date for the move is July 17 and 18, 2010. ICE detainees will be housed separately and not intermingled with non ICE detainees.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6), (b)(7)c VP CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c
15B. CONTRACTOR/OFFEROR (b)(6), (b)(7)c (Signature of person authorized to sign)	15C. DATE SIGNED 6-15-10
	16C. DATE SIGNED 6.15.10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00022PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Performance Work Statement (PWS) sets forth the contract performance requirements for the management and operation of a contractor-owned contractor operator facility for federal detainees. ICE is further modifying the contract to recognize that other components of the Federal government in the Department of Justice, specifically The United States Marshals Service (USMS) may house federal detainees at the facility.</p> <p>The contractor shall bill USMS directly with copies to the USMS COTR in accordance with a cost for services to be agreed upon. USMS shall be responsible for payment of all invoices directly to the contractor. With 30 day notice, ICE may require USMS to relocate their prisoners to other facilities.</p> <p>All other terms and conditions remain the same. Period of Performance: 10/01/2006 to 05/31/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00023		See Block 16C		PRO-10-L092	
6 ISSUED BY		CODE		5 PROJECT NO (if applicable)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement		Immigration and Customs Enforcement			
Office of Acquisition Management		Office of Acquisition Management			
24000 Avila Road, Room 3104		24000 Avila Road, Room 3104			
Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c)		Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c)			
Laguna Niguel CA 92677		Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(x) 9A AMENDMENT OF SOLICITATION NO			
THE GEO GROUP INC		9B DATED (SEE ITEM 11)			
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242		x 10A MODIFICATION OF CONTRACT/ORDER NO			
		HSCEOP-06-D-00010			
		10B DATED (SEE ITEM 13)			
CODE 6127064650000		FACILITY CODE		09/29/2006	

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 value 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 43.103(a) Types of Contract Modifications - Bilateral & FAR 52.243-1 Changes -Fixed Price
	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

FINANCE POC: (b)(6), (b)(7)(c) (720) 875 (b)(6), (b)(7)(c)

Program POC: (b)(6), (b)(7)(c) 303-361 (b)(6), (b)(7)(c)

The purpose of this modification is to incorporate the equitable rate adjustment for option period 4 which began June 1, 2010 through May 31, 2011 and the Federal Acquisition Regulation (FAR) 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010). FAR 52.204-10 is also incorporated in full text.

Continued ...

Except as provided here, the contract, as amended, is hereby changed, remains unchanged and in full force and effect

15A NAME AND TITLE		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b)(6), (b)(7)(c)		(b)(6), (b)(7)(c)	
Vice President, Contracts Administration			
15D C	15C DATE SIGNED	15E	15F DATE SIGNED
(b)(6), (b)(7)(c)	10-15-10	(b)(6), (b)(7)(c)	Oct 15, 2010
NSN 7540-01-152-8070		STANDARD FORM 30 (REV 10-83)	
Previous edition unusable		Prescribed by GSA	
		R (48 CFR) 53.243	

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The rates are as follows:</p> <p>CLIN 4001 Guranteed Bed Day increase by (b)(4) from (b)(4) to (b)(4)</p> <p>CLIN 4003 Remote Custody increases by (b)(4) from (b)(4) to (b)(4)</p> <p>CLIN 4006 Firearms Qualifications increases by (b)(4) from (b)(4) to (b)(4)</p> <p>FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards.</p> <p>Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)</p> <p>(a) Definitions. As used in this clause:</p> <p>Executive means officers, managing partners, or any other employees in management positions.</p> <p>First-tier subcontract means a subcontract awarded directly by a Contractor to furnish supplies or services (including construction) for performance of a prime contract, but excludes supplier agreements with vendors, such as long-term arrangements for materials or supplies that would normally be applied to a Contractor's general and administrative expenses or indirect cost.</p> <p>Total compensation means the cash and noncash dollar value earned by the executive during the Contractors preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):</p> <p>(1) Salary and bonus.</p> <p>(2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.</p> <p>(3) Earnings for services under non-equity incentive plans. This does not include group Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.</p> <p>(4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.</p> <p>(5) Above-market earnings on deferred compensation which is not tax-qualified.</p> <p>(6) Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.</p> <p>(b) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), requires the Contractor to report information on subcontract awards. The law requires all reported information be made public, therefore, the Contractor is responsible for notifying its subcontractors that the required information will be made public.</p> <p>(c)(1) Unless otherwise directed by the contracting officer, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data), the Contractor shall report the following information at http://www.fsrs.gov for each first-tier subcontract. (The Contractor shall follow the instructions at http://www.fsrs.gov to report the data.)</p> <p>(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.</p> <p>(ii) Name of the subcontractor.</p> <p>(iii) Amount of the subcontract award.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(iv) Date of the subcontract award.</p> <p>(v) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.</p> <p>(vi) Subcontract number (the subcontract number assigned by the Contractor).</p> <p>(vii) Subcontractors physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.</p> <p>(viii) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.</p> <p>(ix) The prime contract number, and order number if applicable.</p> <p>(x) Awarding agency name and code.</p> <p>(xi) Funding agency name and code.</p> <p>(xii) Government contracting office code.</p> <p>(xiii) Treasury account symbol (TAS) as reported in FPDS.</p> <p>(xiv) The applicable North American Industry Classification System code (NAICS).</p> <p>(2) By the end of the month following the month of a contract award, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for the Contractor's preceding completed fiscal year at http://www.ccr.gov, if</p> <p>(i) In the Contractors preceding fiscal year, the Contractor received</p> <p>(A) (b)(4) percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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5 6NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(B) (b)(4) or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and</p> <p>(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)</p> <p>(3) Unless otherwise directed by the contracting officer, by the end of the month following the month of a first-tier subcontract with a value of (b)(4) or more, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for each first-tier subcontractor for the subcontractor's preceding completed fiscal year at http://www.fsrs.gov, if</p> <p>(i) In the subcontractor's preceding fiscal year, the subcontractor received</p> <p>(A) (b)(4) percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and</p> <p>(B) (b)(4) or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and</p> <p>(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>filings at http://www.sec.gov/answers/execomp.htm.)</p> <p>(d) (1) If the Contractor in the previous tax year had gross income, from all sources, under (b)(4) the Contractor is exempt from the requirement to report subcontractor awards.</p> <p>(2) If a subcontractor in the previous tax year had gross income from all sources under (b)(4) the Contractor does not need to report awards to that subcontractor.</p> <p>(e) Phase-in of reporting of subcontracts of (b)(4) or more.</p> <p>(1) Until September 30, 2010, any newly awarded subcontract must be reported if the prime contract award amount was (b)(4) or more.</p> <p>(2) From October 1, 2010, until February 28, 2011, any newly awarded subcontract must be reported if the prime contract award amount was (b)(4) or more.</p> <p>(3) Starting March 1, 2011, any newly awarded subcontract must be reported if the prime contract award amount was (b)(4) or more. (End of clause)</p> <p>All other terms and conditions remain the same.</p> <p>Period of Performance: 06/01/2010 to 05/31/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00024		03/11/2011		PRO-11-L020	
5. PROJECT NO. (if applicable)					
6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)		CODE	
ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 33487B242		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00010			
		10B. DATED (SEE ITEM 13)			
		09/29/2006			
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	FAR 52.217-8 Option to Extend Services (NOV 1999)

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
FINANCE POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c
Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

The purpose of this modification is to extend the contract for three months through August 31, 2011. CLINs 5001, 5002, 5003, 5004, 5005 and 5006 have been added to cover this period. Funding will be provided on individual task order.

U.S. Department of Labor Service Contract Act (SCA) dated 09-01-2010 is hereby incorporated into this contract and covers the extended period June 1, 2011 - August 31, 2011. The wage Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	2-24-11	

NSN 7540-01-152-8070
Previous edition unusable

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

ICE2013FOIA32547 17328

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00024PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	determination can be found online at http://www.wdol.gov . in accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act- Price Adjustment (Multiple Year and Option Contracts (Sep 2009) (f), The contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records that the Contracting Officer may require. All other terms and conditions remain unchanged. LIST OF CHANGES: Period Of Performance End Date changed from 31-MAY-11 to 31-AUG-11 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 08/31/2011				
5001	Minimum Guaranteed Bed Day Obligated Amount: \$0.00 Product/Service Code: AK13	(b)(4)	BD	(b)(4)	
5002	Variable Bed Day. Obligated Amount: \$0.00 Product/Service Code: AK13	(b)(4)	BD	(b)(4)	
5003	Remote Custody Product/Service Code: AK13	(b)(4)	HR	(b)(4)	
5004	Healthcare Obligated Amount: \$0.00 Product/Service Code: AK13 Continued ...	(b)(4)	EA	(b)(4)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00024PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5005	Transportation Obligated Amount: \$0.00 Product/Service Code: AK13	(b)(4)	EA	(b)(4)	
5006	Firearms Training Product/Service Code: AK13	(b)(4)	MO	(b)(4)	

WD 05-2081 (Rev.-10) was first posted on www.wdol.gov on 09/07/2010

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT By direction of the Secretary of Labor	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210
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(b)(6), (b)(7)c	Division of	Wage Determination No.: 2005-2081
Director	Wage Determinations	Revision No.: 10
		Date Of Revision: 09/01/2010

State: Colorado

Area: Colorado Counties of Adams, Arapahoe, Boulder, Broomfield, Clear Creek, Denver, Douglas, Elbert, Gilpin, Grand, Jackson, Jefferson, Logan, Morgan, Park, Phillips, Sedgwick, Summit, Washington, Weld, Yuma

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		14.16
01012 - Accounting Clerk II		16.44
01013 - Accounting Clerk III		18.38
01020 - Administrative Assistant		26.31
01040 - Court Reporter		19.59
01051 - Data Entry Operator I		14.06
01052 - Data Entry Operator II		15.35
01060 - Dispatcher, Motor Vehicle		19.37
01070 - Document Preparation Clerk		14.55
01090 - Duplicating Machine Operator		14.55
01111 - General Clerk I		13.39
01112 - General Clerk II		14.61
01113 - General Clerk III		16.40
01120 - Housing Referral Assistant		21.75
01141 - Messenger Courier		13.02
01191 - Order Clerk I		14.93
01192 - Order Clerk II		16.29
01261 - Personnel Assistant (Employment) I		16.67
01262 - Personnel Assistant (Employment) II		18.65
01263 - Personnel Assistant (Employment) III		20.79
01270 - Production Control Clerk		22.33
01280 - Receptionist		14.27
01290 - Rental Clerk		15.53
01300 - Scheduler, Maintenance		17.15
01311 - Secretary I		17.15
01312 - Secretary II		19.19
01313 - Secretary III		21.75
01320 - Service Order Dispatcher		14.37
01410 - Supply Technician		26.31
01420 - Survey Worker		17.77
01531 - Travel Clerk I		13.55
01532 - Travel Clerk II		14.20
01533 - Travel Clerk III		15.19
01611 - Word Processor I		14.15
01612 - Word Processor II		15.88
01613 - Word Processor III		17.77
05000 - Automotive Service Occupations		
05005 - Automobile Body Repairer, Fiberglass		26.19
05010 - Automotive Electrician		20.43
05040 - Automotive Glass Installer		19.36

05070 - Automotive Worker	19.36
05110 - Mobile Equipment Servicer	17.61
05130 - Motor Equipment Metal Mechanic	20.82
05160 - Motor Equipment Metal Worker	19.36
05190 - Motor Vehicle Mechanic	20.82
05220 - Motor Vehicle Mechanic Helper	16.41
05250 - Motor Vehicle Upholstery Worker	19.36
05280 - Motor Vehicle Wrecker	19.36
05310 - Painter, Automotive	19.69
05340 - Radiator Repair Specialist	19.36
05370 - Tire Repairer	14.98
05400 - Transmission Repair Specialist	20.82
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.52
07041 - Cook I	13.06
07042 - Cook II	15.10
07070 - Dishwasher	9.69
07130 - Food Service Worker	10.90
07210 - Meat Cutter	15.13
07260 - Waiter/Waitress	10.65
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.06
09040 - Furniture Handler	15.90
09080 - Furniture Refinisher	19.06
09090 - Furniture Refinisher Helper	15.90
09110 - Furniture Repairer, Minor	18.10
09130 - Upholsterer	19.06
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.08
11060 - Elevator Operator	11.08
11090 - Gardener	18.19
11122 - Housekeeping Aide	12.46
11150 - Janitor	12.01
11210 - Laborer, Grounds Maintenance	14.67
11240 - Maid or Houseman	9.16
11260 - Pruner	13.16
11270 - Tractor Operator	17.30
11330 - Trail Maintenance Worker	14.67
11360 - Window Cleaner	13.37
12000 - Health Occupations	
12010 - Ambulance Driver	18.18
12011 - Breath Alcohol Technician	20.66
12012 - Certified Occupational Therapist Assistant	19.48
12015 - Certified Physical Therapist Assistant	18.75
12020 - Dental Assistant	18.55
12025 - Dental Hygienist	36.80
12030 - EKG Technician	24.05
12035 - Electroneurodiagnostic Technologist	24.05
12040 - Emergency Medical Technician	18.18
12071 - Licensed Practical Nurse I	18.46
12072 - Licensed Practical Nurse II	20.66
12073 - Licensed Practical Nurse III	23.03
12100 - Medical Assistant	15.94
12130 - Medical Laboratory Technician	17.47
12160 - Medical Record Clerk	16.12
12190 - Medical Record Technician	18.04
12195 - Medical Transcriptionist	18.73
12210 - Nuclear Medicine Technologist	36.64
12221 - Nursing Assistant I	11.78
12222 - Nursing Assistant II	13.25
12223 - Nursing Assistant III	14.46
12224 - Nursing Assistant IV	16.23

12235 - Optical Dispenser	20.66
12236 - Optical Technician	18.46
12250 - Pharmacy Technician	15.81
12280 - Phlebotomist	16.23
12305 - Radiologic Technologist	26.85
12311 - Registered Nurse I	29.98
12312 - Registered Nurse II	36.67
12313 - Registered Nurse II, Specialist	36.67
12314 - Registered Nurse III	43.96
12315 - Registered Nurse III, Anesthetist	43.96
12316 - Registered Nurse IV	53.17
12317 - Scheduler (Drug and Alcohol Testing)	27.05
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	18.46
13012 - Exhibits Specialist II	22.87
13013 - Exhibits Specialist III	27.97
13041 - Illustrator I	20.05
13042 - Illustrator II	23.10
13043 - Illustrator III	28.26
13047 - Librarian	28.29
13050 - Library Aide/Clerk	15.88
13054 - Library Information Technology Systems Administrator	25.55
13058 - Library Technician	17.64
13061 - Media Specialist I	18.43
13062 - Media Specialist II	20.62
13063 - Media Specialist III	22.99
13071 - Photographer I	16.85
13072 - Photographer II	18.85
13073 - Photographer III	23.36
13074 - Photographer IV	28.57
13075 - Photographer V	34.56
13110 - Video Teleconference Technician	18.26
14000 - Information Technology Occupations	
14041 - Computer Operator I	17.81
14042 - Computer Operator II	19.93
14043 - Computer Operator III	22.21
14044 - Computer Operator IV	24.69
14045 - Computer Operator V	28.56
14071 - Computer Programmer I	24.31
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	17.81
14160 - Personal Computer Support Technician	24.69
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	35.58
15020 - Aircrew Training Devices Instructor (Rated)	43.06
15030 - Air Crew Training Devices Instructor (Pilot)	49.15
15050 - Computer Based Training Specialist / Instructor	35.58
15060 - Educational Technologist	31.17
15070 - Flight Instructor (Pilot)	49.15
15080 - Graphic Artist	21.93
15090 - Technical Instructor	21.99
15095 - Technical Instructor/Course Developer	26.89
15110 - Test Proctor	17.74
15120 - Tutor	17.74
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.84

16030 - Counter Attendant	9.84
16040 - Dry Cleaner	12.71
16070 - Finisher, Flatwork, Machine	9.84
16090 - Presser, Hand	9.84
16110 - Presser, Machine, Drycleaning	9.84
16130 - Presser, Machine, Shirts	9.84
16160 - Presser, Machine, Wearing Apparel, Laundry	9.84
16190 - Sewing Machine Operator	13.57
16220 - Tailor	14.48
16250 - Washer, Machine	10.93
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	18.32
19040 - Tool And Die Maker	21.57
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	14.96
21030 - Material Coordinator	22.33
21040 - Material Expediter	22.33
21050 - Material Handling Laborer	17.36
21071 - Order Filler	13.44
21080 - Production Line Worker (Food Processing)	14.96
21110 - Shipping Packer	15.20
21130 - Shipping/Receiving Clerk	15.20
21140 - Store Worker I	11.90
21150 - Stock Clerk	15.99
21210 - Tools And Parts Attendant	16.28
21410 - Warehouse Specialist	14.96
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	27.73
23021 - Aircraft Mechanic I	27.10
23022 - Aircraft Mechanic II	28.53
23023 - Aircraft Mechanic III	29.70
23040 - Aircraft Mechanic Helper	19.22
23050 - Aircraft, Painter	25.80
23060 - Aircraft Servicer	22.49
23080 - Aircraft Worker	24.13
23110 - Appliance Mechanic	22.34
23120 - Bicycle Repairer	14.98
23125 - Cable Splicer	30.57
23130 - Carpenter, Maintenance	19.40
23140 - Carpet Layer	18.72
23160 - Electrician, Maintenance	24.90
23181 - Electronics Technician Maintenance I	22.14
23182 - Electronics Technician Maintenance II	23.65
23183 - Electronics Technician Maintenance III	25.12
23260 - Fabric Worker	20.52
23290 - Fire Alarm System Mechanic	21.09
23310 - Fire Extinguisher Repairer	18.97
23311 - Fuel Distribution System Mechanic	23.46
23312 - Fuel Distribution System Operator	18.97
23370 - General Maintenance Worker	19.16
23380 - Ground Support Equipment Mechanic	27.10
23381 - Ground Support Equipment Servicer	22.49
23382 - Ground Support Equipment Worker	24.13
23391 - Gunsmith I	17.13
23392 - Gunsmith II	19.81
23393 - Gunsmith III	22.48
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.73
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	23.92
23430 - Heavy Equipment Mechanic	22.05
23440 - Heavy Equipment Operator	20.08

23460 - Instrument Mechanic	28.48
23465 - Laboratory/Shelter Mechanic	21.17
23470 - Laborer	13.87
23510 - Locksmith	20.97
23530 - Machinery Maintenance Mechanic	23.43
23550 - Machinist, Maintenance	19.33
23580 - Maintenance Trades Helper	15.26
23591 - Metrology Technician I	28.48
23592 - Metrology Technician II	29.91
23593 - Metrology Technician III	31.16
23640 - Millwright	22.48
23710 - Office Appliance Repairer	21.44
23760 - Painter, Maintenance	17.84
23790 - Pipefitter, Maintenance	24.59
23810 - Plumber, Maintenance	21.93
23820 - Pneudraulic Systems Mechanic	22.48
23850 - Rigger	22.48
23870 - Scale Mechanic	19.81
23890 - Sheet-Metal Worker, Maintenance	19.85
23910 - Small Engine Mechanic	17.92
23931 - Telecommunications Mechanic I	27.08
23932 - Telecommunications Mechanic II	28.50
23950 - Telephone Lineman	23.34
23960 - Welder, Combination, Maintenance	19.79
23965 - Well Driller	20.88
23970 - Woodcraft Worker	22.48
23980 - Woodworker	17.13
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	10.69
24580 - Child Care Center Clerk	14.17
24610 - Chore Aide	10.52
24620 - Family Readiness And Support Services Coordinator	15.93
24630 - Homemaker	16.29
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	24.70
25040 - Sewage Plant Operator	22.79
25070 - Stationary Engineer	24.70
25190 - Ventilation Equipment Tender	17.33
25210 - Water Treatment Plant Operator	22.79
27000 - Protective Service Occupations	
27004 - Alarm Monitor	20.94
27007 - Baggage Inspector	13.19
27008 - Corrections Officer	23.36
27010 - Court Security Officer	27.27
27030 - Detection Dog Handler	21.32
27040 - Detention Officer	24.05
27070 - Firefighter	29.32
27101 - Guard I	13.19
27102 - Guard II	21.32
27131 - Police Officer I	29.14
27132 - Police Officer II	32.39
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.08
28042 - Carnival Equipment Repairer	14.10
28043 - Carnival Equipment Worker	10.23
28210 - Gate Attendant/Gate Tender	15.14
28310 - Lifeguard	11.73
28350 - Park Attendant (Aide)	16.75
28510 - Recreation Aide/Health Facility Attendant	12.36
28515 - Recreation Specialist	16.28
28630 - Sports Official	13.49

28690 - Swimming Pool Operator	17.05
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.50
29020 - Hatch Tender	23.50
29030 - Line Handler	23.50
29041 - Stevedore I	21.91
29042 - Stevedore II	25.48
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.39
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.47
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.16
30021 - Archeological Technician I	19.40
30022 - Archeological Technician II	21.70
30023 - Archeological Technician III	26.89
30030 - Cartographic Technician	26.41
30040 - Civil Engineering Technician	24.61
30061 - Drafter/CAD Operator I	18.45
30062 - Drafter/CAD Operator II	20.65
30063 - Drafter/CAD Operator III	23.84
30064 - Drafter/CAD Operator IV	31.50
30081 - Engineering Technician I	18.44
30082 - Engineering Technician II	20.69
30083 - Engineering Technician III	23.15
30084 - Engineering Technician IV	28.69
30085 - Engineering Technician V	35.09
30086 - Engineering Technician VI	42.45
30090 - Environmental Technician	24.08
30210 - Laboratory Technician	21.37
30240 - Mathematical Technician	26.62
30361 - Paralegal/Legal Assistant I	19.46
30362 - Paralegal/Legal Assistant II	24.11
30363 - Paralegal/Legal Assistant III	29.49
30364 - Paralegal/Legal Assistant IV	35.68
30390 - Photo-Optics Technician	26.62
30461 - Technical Writer I	26.26
30462 - Technical Writer II	32.12
30463 - Technical Writer III	38.86
30491 - Unexploded Ordnance (UXO) Technician I	24.40
30492 - Unexploded Ordnance (UXO) Technician II	29.52
30493 - Unexploded Ordnance (UXO) Technician III	35.38
30494 - Unexploded (UXO) Safety Escort	24.40
30495 - Unexploded (UXO) Sweep Personnel	24.40
30620 - Weather Observer, Combined Upper Air Or (see 2)	23.84
Surface Programs	
30621 - Weather Observer, Senior (see 2)	26.41
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	11.89
31030 - Bus Driver	15.89
31043 - Driver Courier	14.49
31260 - Parking and Lot Attendant	9.13
31290 - Shuttle Bus Driver	15.55
31310 - Taxi Driver	12.89
31361 - Truckdriver, Light	15.55
31362 - Truckdriver, Medium	19.65
31363 - Truckdriver, Heavy	20.37
31364 - Truckdriver, Tractor-Trailer	20.37
99000 - Miscellaneous Occupations	
99030 - Cashier	10.78
99050 - Desk Clerk	10.42
99095 - Embalmer	23.94
99251 - Laboratory Animal Caretaker I	10.92
99252 - Laboratory Animal Caretaker II	11.74

99310 - Mortician	24.19
99410 - Pest Controller	20.41
99510 - Photofinishing Worker	12.03
99710 - Recycling Laborer	18.59
99711 - Recycling Specialist	22.42
99730 - Refuse Collector	16.70
99810 - Sales Clerk	12.60
99820 - School Crossing Guard	12.64
99830 - Survey Party Chief	22.70
99831 - Surveying Aide	12.60
99832 - Surveying Technician	20.64
99840 - Vending Machine Attendant	14.38
99841 - Vending Machine Repairer	17.05
99842 - Vending Machine Repairer Helper	14.38

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.50 per hour or \$140.00 per week or \$606.67 per month

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

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

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

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

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

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

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

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

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

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

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

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

** UNIFORM ALLOWANCE **

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

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do

not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

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

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

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

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

classifications listed in the wage determination.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
P00025		06/01/2011		PRO-11-L031	
5 PROJECT NO (If applicable)		6 ISSUED BY		7 ADMINISTERED BY (If other than Item 6)	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (949) 425- Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (949) 425- Laguna Niguel CA 92677			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X)			
CODE 6127064650000		10A MODIFICATION OF CONTRACT/ORDER NO		10B DATED (SEE ITEM 13)	
		HSCEOP-06-D-00010		09/29/2006	
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 FAR 52.222-43 Fair Labor Standards Act - Price Adjustment (Multiple Year and Option Contracts)
	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

Finance POC: (720) 875- (b)(7)(c)

Program POC: 303-361- (b)(7)(c)

The purpose of this modification is to incorporate the equitable rate adjustment for the contract extension period from June 1, 2011 through August 31, 2011.

Continued ...

Except as provided herein, all terms and conditions of the solicitation/contract as set forth in 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		15B CONTRACTOR/OFFEROR		15C DATE SIGNED		15D NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		15E DATE SIGNED	
The GEO Group, Inc.		(b)(6), (b)(7)(c)		6-3-11		(b)(6), (b)(7)(c)		6-3-11	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR 48.101-5.2.2.2

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/P00025PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The rate increases are as follows:</p> <p>CLIN 5001 Guaranteed Bed Day increase by (b)(4) from (b)(4) to (b)(4).</p> <p>CLIN 5003 Remote Custody increase by (b)(4) from (b)(4) to (b)(4).</p> <p>CLIN 5006 Firearms Qualifications increase by (b)(4) from (b)(4) to (b)(4).</p> <p>All other terms and conditions remain unchanged. Period of Performance: 06/01/2010 to 08/31/2011</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
P00026		See Block 16C		PRO-11-L061	
5 ISSUED BY		6 PROJECT NO (If applicable)		7 ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		ICE/DH/DC-LAGUNA		ICE/DH/DC-LAGUNA	
8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
CODE 6127064650000		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO	
				HSCEOP-06-D-00010	
				10B DATED (SEE ITEM 13)	
				09/29/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c)
X	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.217-8 Option To Extend Services
	D OTHER (Specify type of modification and authority)

B. 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

Finance POC: (b)(6), (b)(7)(c) (720) 875 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) dhs.gov

Program POC: (b)(6), (b)(7)(c) 303-361 (b)(6), (b)(7)(c) (b)(6), (b)(7)(c) dhs.gov

The purpose of this modification is to extend the fourth option period of performance until September 15, 2011. From June 1, 2010 through August 31, 2011 to June 1, 2010 through September 15, 2011.

The total contract value will increase from (b)(4) by (b)(4) to \$22,648,280.46.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions

(b)(6), (b)(7)(c)

or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Typed)

Vice President, Contracts Administration
The GEO Group, Inc.

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

(b)(6), (b)(7)(c)

15B CONTRACTOR/OFFEROR

(b)(6), (b)(7)(c)

15C DATE SIGNED

8-29-11

16B INITIAL STATE OF AMENDMENT

(b)(6), (b)(7)(c)

16C DATE SIGNED

8-29-11

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 06/01/2010 to 09/15/2011				
5001	Bed Day Rate Days				
5002	Variable Days				
5003	Remote Custody Hours				
5003	Health Care Each				
5005	Transportation Hours				
5006	Firearms Training Month				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 06/01/2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (if other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010			
		10B. DATED (SEE ITEM 13) 09/29/2006			
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.

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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

Finance POC: (b)(6), (b)(7)c (720) 871-1161 (b)(6), (b)(7)c ce.dhs.gov

Program POC: (b)(6), (b)(7)c 303-361-1161 (b)(6), (b)(7)c ce.dhs.gov

The purpose of this modification is to correct the Product/Service code from "AK13" to the right code of "S206." "AK13" was an error and should not have been used. The update is effective through this entire life of the contract.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period of Performance: 06/01/2010 to 09/15/2011

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED (b)(6), (b)(7)c	16C. DATE SIGNED 8-24-12	

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

ICE2013FOIA32547 17345

(b)(6), (b)(7)c

From: (b)(6), (b)(7)c
Sent: Wednesday, April 21, 2010 2:30 PM
To: (b)(6), (b)(7)c
Subject: Re: STANDARDS AT AURORA

It was done unilaterally and if P11 surfaced it would be a mess. Anyway, we want it done bilateral.

(b)(6), (b)(7)c
(Sent using BlackBerry)

From: (b)(6), (b)(7)c
To: (b)(6), (b)(7)c
Sent: Wed Apr 21 17:20:42 2010
Subject: RE: STANDARDS AT AURORA

(b)(6), (b)(7)c P10 was signed and released in PRISM why not just distribute to GEO and move on instead of doing duplicate mod.

From: (b)(6), (b)(7)c
Sent: Wednesday, April 21, 2010 2:19 PM
To: (b)(6), (b)(7)c
Subject: Fw: STANDARDS AT AURORA

(b)(6), (b)(7)c
Here's the story on P10 and P11. P10 was executed and ready to distribute when (b)(6), (b)(7)c was told to wait. As a result P11 was sort of issued to cancel P10. In order to avoid confusion (at that time), neither got distributed. It appears Aurora is still under NDS. However according to Geo they will sign up to pbnds 2008 (see chain of emails below). Can you do a no cost mod to implement 2008 pbnds like was done for Eloy? If you need to run through (b)(6), (b)(7)c that okay and I will gladly explain what happened.
Thanks.

(b)(6), (b)(7)c
(Sent using BlackBerry)

From: (b)(6), (b)(7)c <geogroup.com>
To: (b)(6), (b)(7)c <dhs.gov>
Sent: Wed Apr 21 17:11:31 2010
Subject: RE: STANDARDS AT AURORA

No issues...

(b)(6), (b)(7)c

Vice President, Contracts Administration

The GEO Group, Inc.
One Park Place, Suite 700, 621 Northwest 53rd Street
Boca Raton, Florida 33487

Tel: 561 999- (b)(6), (b)(7)c **Fax:** 561 999-7648

(b)(6), (b)(7)c geogroup.com
www.geogroup.com

4/21/2010

ICE2013FOIA32547 17346

IC: [REDACTED]

ICE2013FOIA32547 17347

(b)(6), (b)(7)c

Thank you for the quick response.

Can the facility perform to the 2008 PBNDS requirements?

(b)(6), (b)(7)c

(b)(6), (b)(7)c

Deputy Assistant Director

Office of Acquisition Management

Detention Management Division

Desk: 202/732-7369 (b)(6), (b)(7)c

Fax: 202/732-7369

Help us support you better -

TELL US HOW WE ARE DOING!

Go to <http://www.acqsolinc.com/ICE/OAQ/feedback.cfm>

From: (b)(6), (b)(7)c [geogroup.com]

Sent: Wednesday, April 21, 2010 1:29 PM

To: (b)(6), (b)(7)c

Subject: FW: STANDARDS AT AURORA

(b)(6), (b)(7)c

As far as I know we never received either P00010 or P00011. The standards applicable to the contract language we have received are the pre-2008 ICE Detention Standards for Adult Local Detention Facilities and ACA Standards. Let me know if you need anything additional.

(b)(6), (b)(7)c

Vice President, Contracts Administration

The GEO Group, Inc.

**One Park Place, Suite 700, 621 Northwest 53rd Street
Boca Raton, Florida 33487**

Tel: 561 999-7648 (b)(6), (b)(7)c **Fax: 561 999-7648**

(b)(6), (b)(7)c **geogroup.com**

www.geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: (b)(6), (b)(7)c [dhs.gov]

Sent: Wednesday, April 21, 2010 11:11 AM

To: (b)(6), (b)(7)c

Subject: STANDARDS AT AURORA

Good morning (b)(6), (b)(7)c

I received a call from a facility inspector asking what standards apply to Aurora. I reviewed the file and found a P00010 that revised

4/21/2010

ICE2013FOIA32547 17348

from NDS to 2008 PBNDS. I was told by [redacted] Previch that P00010 was never distributed and that P00011 supposedly was to rescind P00010 but never got processed.

Can you please tell me what standards the facility is performing to and what The GEO Group believes should apply?

Thanks

[redacted]
(b)(6), (b)(7)c

[redacted]
(b)(6), (b)(7)c

Deputy Assistant Director

Office of Acquisition Management

Detention Management Division

Desk: 202/732 [redacted]
(b)(6), (b)(7)c

Fax: 202/732-7369

Help us support you better -

TELL US HOW WE ARE DOING!

Go to <http://www.acqsolinc.com/ICE/OAQ/feedback.cfm>>

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/28/2007		2. CONTRACT NO. (If any) HSCBOP-06-D-00010		6. SHIP TO: a. NAME OF CONSIGNEE Dept of Homeland Security	
3. ORDER NO. HSCEDM-08-J-00046		4. REQUISITION/REFERENCE NO. DRO-08-RQ1050		b. STREET ADDRESS Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue	
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		c. CITY Aurora		d. STATE CO	e. ZIP CODE 80010-1525
7. TO: a. NAME OF CONTRACTOR THE GBO GROUP INC		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
b. COMPANY NAME		REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 621 NW 53RD ST STE 700		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY BOCA RATON	e. STATE FL	f. ZIP CODE 334878242			
9. ACCOUNTING AND APPROPRIATION DATA		10. REQUISITIONING OFFICE Immigration and Customs Enforcement			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 65-0043078 DUNS Number: 612706465 This task order is for FY 08 guard and transportation services and the Aurora Detention Facility. The following clause applies: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Dept of Homeland Security		b. STREET ADDRESS Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue				17(i) GRAND TOTAL
c. CITY Aurora		e. ZIP CODE 80010-1525				
22. UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)(c)		23. NAME (Typed) (b)(6), (b)(7)(c)		TITLE: CONTRACTING/ORDERING OFFICER		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/28/2007 HSCEOP-06-D-00010

ORDER NO.

HSCEDM-08-J-00046

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>FAR 52.232-18 Availability of Funds: Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;">(b)(7)e</div> </p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Guard and Transportation Services for FY 08 at the Aurora Detention Center. Estimated total of \$18,000,000.</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content; margin: 5px auto;">(b)(7)e</div> </p> <p>\$0.00 (Subject to Availability of Funds) Program POC: (b)(6), (b)(7)c 303-364 (b)(6), (b)(7)c Procurement POC: (b)(6), (b)(7)c 202-352 (b)(6), (b)(7)c</p> <p>Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)c via fax or email (b)(6), (b)(7)c@dhs.gov for certification and to be submitted for payment to the DFC.</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 17(i).</p>		EA	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 11/26/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)			
CODE 6127064650000		FACILITY CODE 11/26/2007			

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 Net Increase: \$1,252,494.52

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

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

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 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

The purpose of this modification is to provide funding for October 2007 guard services.

FAR 52.232-19 Availability of Funds for the Next Fiscal Year.

Funds are not presently available for performance under this contract beyond October 31, 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 31, 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6), (b)(7)c		15B. CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15C. DATE SIGNED (b)(6), (b)(7)c		15D. DATE SIGNED 30 NOV 07	

NSN 7540-01-152-8070

Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCFOP-06-D-00010/HSCEDM-08-J-00046/P00001

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	notice of availability, to be confirmed in writing by the Contracting Officer. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0002 as follows:				
0002	FUNDING FOR OCTOBER 2007 CLIN 1001: BED DAY MINIMUM GUARANTEE Requisition No: FDNDRO080048 Accounting Info: (b)(7)e Funded: \$1,121,918.75 Add Item 0003 as follows:	(b)(4)	EA	(b)(4)	1,121,918.75
0003	FUNDING FOR OCTOBER 2007 CLIN 1002: BED DAY RATE FOR REQUIREMENT IN EXCESS OF (b)(4) INCLUDES DAILY HEALTH CARE AVAILABILITY. Requisition No: FDNDRO080048, FDNDRO080048.1 Accounting Info: (b)(7)e Funded: \$30,355.77 Accounting Info: (b)(7)e Funded: \$100,220.00 Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c Continued ...	(b)(4)	EA	(b)(4)	130,575.77

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00001

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)c via fax or email (b)(6), (b)(7)c dhs.gov) for certification and to be submitted for payment to the DFC.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 12/17/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-08-J-00046			
		10B. DATED (SEE ITEM 11) 12/17/2007			
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) Net Increase: \$1,256,181.00
See Schedule

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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

The purpose of this modification is to provide funding for November 2007 guard services.

FAR 52.232-19 Availability of Funds for the Next Fiscal Year.

Funds are not presently available for performance under this contract beyond November 30, 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 30, 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6), (b)(7)c		CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable		15C. DATE SIGNED 17 Dec 07 (b)(6), (b)(7)c	
		16C. DATE SIGNED 17 Dec 07 PRM 30 (REV. 10-83) SSA 53.243	

NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	notice of availability, to be confirmed in writing by the Contracting Officer. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	FUNDING FOR NOVEMBER 2007 CLIN 1001: BED DAY MINIMUM GUARANTEE Requisition No: FDNDRO080048, FDNDRO080048.2 Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$1,220,253.00 Change Item 0003 to read as follows (amount shown is the obligated amount):	(b)(4)	EA	(b)(4)	1,220,253.00
0003	FUNDING FOR NOVEMBER 2007 CLIN 1002: BED DAY RATE FOR REQUIREMENT IN EXCESS OF (b)(4) INCLUDES DAILY HEALTH CARE AVAILABILITY. Requisition No: FDNDRO080048, FDNDRO080048.1, FDNDRO080048.2 Accounting Info: <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: Continued ...	(b)(4)	EA	(b)(4)	35,928.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCCEOP-06-D-00010/HSCEDM-08-J-00046/P00002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$35,928.00 Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c Procurement POC: (b)(6), (b)(7)c 202-35 (b)(6), (b)(7)c Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)c via fax or email (b)(6), (b)(7)c @hs.gov for certification and to be submitted for payment to the DFC.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 01/28/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE ICE/DM/DC-DC	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCBOP-06-D-00 010 HSCEDM-08-J-00 046		10B. DATED (SEE ITEM 11) 09/28/2007	

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 Net Increase: \$1,256,181.00

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

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

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

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

DUNS Number: 612706465

The purpose of this modification is to provide funding for December 2007 guard services.

FAR 52.232-19 Availability of Funds for the Next Fiscal Year.

Funds are not presently available for performance under this contract beyond December 31, 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond December 31, 2007, until funds are made available to the Contracting Officer for performance and until the Contractor receives Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6), (b)(7)c	
15D. DATE SIGNED		16C. DATE SIGNED 28 Jan 2008	

NSN 7540-01-152-9070
Previous edition unusable

RD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Delivery: 30 Days After Award</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: DEN-WCC</p> <p>Dept of Homeland Security</p> <p>Immigration & Customs Enforcement</p> <p>Service Processing Center</p> <p>11901 East 30th Avenue</p> <p>Aurora CO 80010-1525</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p>				
0002	<p>FUNDING FOR NOVEMBER 2007</p> <p>CLIN 1001: BED DAY MINIMUM GUARANTEE</p> <p>Requisition No: FDNDRO080048, FDNDRO080048.2, FDNDRO080048.3</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$1,220,253.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	EA	(b)(4)	1,220,253.00
0003	<p>FUNDING FOR NOVEMBER 2007</p> <p>CLIN 1002: BED DAY RATE FOR REQUIREMENT IN EXCESS OF (b)(4) INCLUDES DAILY HEALTH CARE AVAILABILITY.</p> <p>Requisition No: FDNDRO080048, FDNDRO080048.1, FDNDRO080048.2, FDNDRO080048.3</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	35,928.00

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info:</p> <div style="border: 1px solid black; height: 40px; margin: 5px 0; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; height: 40px; margin: 5px 0; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; height: 40px; margin: 5px 0; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; height: 40px; margin: 5px 0; text-align: center;">(b)(7)e</div> <p>Funded: \$35,928.00</p> <p>Program POC: (b)(6), (b)(7)c 303-36 (b)(6), (b)(7)c</p> <p>Procurement POC: (b)(6), (b)(7)c 20 2-358 (b)(6), (b)(7)c</p> <p>Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)(c) via fax or email (b)(6), (b)(7)c hs.gov for certification and to be submitted for payment to the DFC.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 02/25/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (if other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 HSCEDM-06-J-00046		10B. DATED (SEE ITEM 11) 09/28/2007	
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 16, 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)

Net Increase: (b)(4)

See Schedule

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

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

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

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

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-366 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-356 (b)(6), (b)(7)c

The purpose of this modification is to provide funding for January 2008 guard services.

FAR 52.232-19 Availability of Funds for the Next Fiscal Year.

Funds are not presently available for performance under this contract beyond January 31, 2008. The Government's obligation for performance of this contract beyond that date is Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

25 Feb 08

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/200004

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond January 31, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 FUNDING FOR NOVEMBER 2007 ^{January 2008} (b)(4) EA (b)(4) 1,220,253.00 CLIN 1001: BED DAY MINIMUM GUARANTEE Requisition No: FDNDRO080048, FDNDRO080048.2, FDNDRO080048.3, FDNDRO080048.4 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...				

NSN 7540-01-152-6007

OPTIONAL FORM 336 (4-85)
Sponsored by GSA
FAR (48 CFR) 53.110

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00004

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$1,220,253.00				
	Change Item 0003 to read as follows (amount shown is the obligated amount):				
0003	<i>January 2008</i> FUNDING FOR NOVEMBER 2007 <i>2008</i> CLIN 1002: BED DAY RATE FOR REQUIREMENT IN EXCESS OF (b)(4) INCLUDES DAILY HEALTH CARE AVAILABILITY. Requisition No: FDNDRO080048, FDNDRO080048.1, FDNDRO080048.2, FDNDRO080048.3 Accounting Info: (b)(7)e Funded: \$5,572.23 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$30,355.77 Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)(c) via fax or email (b)(6), (b)(7)(c) @hs.gov for certification and to be submitted for payment to the DFC.	(b)(4)	EA	(b)(4)	35,928.00

NSN 7540-01-152-0067

OPTIONAL FORM 336 (4-88)
Sponsored by GSA
FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 03/10/2008		4. REQUISITION/PURCHASE REQ. NO. FDNDRO080048.5	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		CODE ICE/DM/DC-DC		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)		7. ADMINISTERED BY (If other than item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536	
CODE 6127064650000		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-08-J-00046	
				10B. DATED (SEE ITEM 11) 09/28/2007	

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)

Net Increase

(b)(4)

(b)(7)e

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

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-358 (b)(6), (b)(7)c

The purpose of this modification is to provide funding for remote custody work in accordance with the contract.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Continued ...

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

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

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

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

10 Mar 08

NSN 7540-01-152-8070
Previous edition unusable

FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00005

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: DENDRO DEPARTMENT OF HOMELAND SECURITY DETENTION & REMOVAL 4730 PARIS STREET DENVER CO 80239				
0004	FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0004 as follows: REMOTE CUSTODY WORK IN ACCORDANCE WITH "ATTACHMENT #4-TRANSPORTATION" OF THE CONTRACT. CONTRACT # HSCEOP-06-D-00010 DO # HSCEDM-08-J-00046 Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)c via fax or email (b)(6), (b)(7)c for certification and to be submitted for payment to the DFC.	(b)(4)	HR	(b)(4)	64,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 03/18/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-08-J-00046		10B. DATED (SEE ITEM 11) 09/28/2007	
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)

Net Increase:

(b)(4)

See Schedule

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

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

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

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

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c

The purpose of this modification is to provide funding for February 2008 guard services.

FAR 52.232-19 Availability of Funds for the Next Fiscal Year.

Funds are not presently available for performance under this contract beyond February 29, 2008. The Government's obligation for performance of this contract beyond that date is Continued ...

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

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

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

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6), (b)(7)c

16C. DATE SIGNED

18 MARCH 08

NSN 7540-01-152-8070
Previous edition unusable

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

ICE2013FOIA32547 17366

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00006

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond February 29, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 FUNDING FOR NOVEMBER 2007 (b)(4) EA (b)(4) 1,220,253.00 CLIN 1001: BED DAY MINIMUM GUARANTEE Requisition No: FDNDRO080048, FDNDRO080048.2, FDNDRO080048.3, FDNDRO080048.4, FDNDRO080048.6 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00006

PAGE OF

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5

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$1,220,253.00</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>FUNDING FOR FEBRUARY 2007</p> <p>CLIN 1002: BED DAY RATE FOR REQUIREMENT IN EXCESS OF (b)(4) INCLUDES DAILY HEALTH CARE AVAILABILITY.</p> <p>Requisition No: FDNDRO080048, FDNDRO080048.1, FDNDRO080048.2, FDNDRO080048.3, FDNDRO080048.6</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$35,928.00</p> <p>Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)c via fax or email (b)(6), (b)(7)c @hs.gov for certification and to be submitted for payment to the DFC.</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	35,928.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00006

PAGE OF

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5

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractors, please use these procedures when you submit an invoice for all acquisitions emanating from ICE/OAQ. This procedure takes effect 05/27/2008 and pertains to all invoices submitted on that date and thereafter.</p> <p>1. In accordance with Section G, Contract Administration Data, invoices shall now be submitted via one of the following three methods:</p> <p>a. By mail: DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: DRO invoice</p> <p>b. By facsimile (fax) at: 802-288-7658 (include a cover sheet with point of contact & # of pages)</p> <p>c. By e-mail at: Invoice.Consolidation@dhs.gov</p> <p>Invoices submitted by other than these three methods will be returned. Contractor Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE/OAQ on or after 05/27/2008 to ensure prompt payment provisions are met. The ICE program office identified in the delivery order/contract shall also be notated on every invoice. Please send an additional copy of the invoice to (b)(6), (b)(7)(c) DHS.GOV.</p> <p>2. In accordance with Section I, Contract Clauses, FAR 52.212-4 (g) (1), Contract Terms and Conditions, Commercial Items, or FAR 52.232-25 (a) (3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:</p> <p>An invoice must include:</p> <p>(i) Name and address of the Contractor;</p> <p>(ii) Invoice date and number;</p> <p>(iii) Contract number, contract line item number and, if applicable, the order number;</p> <p>(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00006

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;</p> <p>(vi) Terms of any discount for prompt payment offered;</p> <p>(vii) Name and address of official to whom payment is to be sent;</p> <p>(viii) Name, title, and phone number of person to notify in event of defective invoice; and</p> <p>(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)</p> <p>(x) Electronic funds transfer (EFT) banking information.</p> <p>(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.</p> <p>(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer; Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer; Other Than Central Contractor Registration), or applicable agency procedures.</p> <p>(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.</p> <p>Invoices without the above information may be returned for resubmission.</p> <p>3. All other terms and conditions remain the same.</p> <p>Receiving Officer/COTR: Each Program Office is responsible for acceptance and receipt of goods and/or services. Upon receipt of goods/services, complete the applicable FFMS reports or DFC will not process the payment.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 06/17/2008		4. REQUISITION/PURCHASE REQ. NO. PDNDRO080048.7	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		CODE ICE/DM/DC-DC		5. PROJECT NO. (if applicable)	
7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536		CODE ICE/DM/DC-DC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00 010 HSCEDM-08-J-00 046 10B. DATED (SEE ITEM 11) 09/28/2007	
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)

Net Increase:

(b)(4)

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) changes clause

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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

Program POC: (b)(6), (b)(7)c 303-364 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-352 (b)(6), (b)(7)c

FAR 52.232-19 Availability of Funds for the Next Fiscal Year.

The purpose of this modification is to provide funding for the period of March through May 2008 on this task order. This will increase the amount of this order by (b)(4) from (b)(4) to (b)(4)

Funds are not presently available for performance under this contract beyond May 31, 2008

Continued ...

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

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

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6), (b)(7)c

16C. DATE SIGNED

JUN 17 2008

NSN 7540-01-152-8070
Previous edition unusable

RD FORM 30 (REV. 10-83)
ed by GSA
CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond May 31, 2008, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Delivery: 30 Days After Award Discount Terms: Net 30 Accounting Info:</p> <p>(b)(7)e</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Add Item 0005 as follows:</p>				
0005	<p>CLIN 1001 GUARANTEED BED MINIMUM</p> <p>Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536</p> <p>Add Item 0006 as follows:</p>	(b)(4)	EA	(b)(4)	3,660,759.00
0006	<p>CLIN 1002 VARIABLE BED DAY</p> <p>Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525</p> <p>Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)c via fax or email (b)(6), (b)(7)c@dhs.gov for certification and to be submitted for payment to the DFC.</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	107,784.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00 010/HSCEDM-08-J-00046/P000 07

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 09/23/2008		4. REQUISITION/PURCHASE REQ. NO. FDNDRO080048 8	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADM NISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 HSCEDM-08-J-00046 10B. DATED (SEE ITEM 11) 09/28/2007			
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) Net Increase: \$(b)(4)
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

Program POC: (b)(6), (b)(7)c 303-361(b)(6), (b)(7)c

Procurement POC (b)(6), (b)(7)c 202-514(b)(6), (b)(7)c

The purpose of this modification is to provide FY 08 funding for Option I in support of Modification P00008 to the base Contract HSCEOP-06-D-00010.

Accounting Info:

(b)(7)e

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-08-J-00046/P00008

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	<p>FOB: Destination Period of Performance: 06/01/2007 to 05/31/2008</p> <p>Add Item 0007 as follows:</p> <p>FY08 Funding for Option I</p> <p>Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)c via fax or email (b)(6), (b)(7)c for certification and to be submitted for payment to the DFC.</p>	(b)(4)	LO	(b)(4)	106,755.25

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 08/25/2008		4. REQUISITION/PURCHASE REQ. NO. FDNDRO080048.10	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00 010 HSCEDM-08-J-00 046 10B. DATED (SEE ITEM 11) 09/28/2007			
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

Net Increase:

\$ (b)(4)

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) (b)(4)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c

The purpose of this modification is to add funds for the June 2008 invoice at Aurora. It is also to add funds to fund CLIN 2004 for HealthCare and CLIN 2005 for Transportation - tri for Option Period II.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6), (b)(7)c	16C. DATE SIGNED 25 Aug 08

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: DEN/DRO Department of Homeland Security Immigration & Customs Enf. D/R 4730 Paris Street ATTN: (b)(6), (b)(7)(c) Denver CO 80239 Accounting Info: (b)(7)e FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0008 as follows: 0008 CLIN 2001 GUARANTEED BEDS (b)(4) EA (b)(4) 1,125,180.00 Add Item 0009 as follows: 0009 CLIN 2002 VARIABLE BEDS (b)(4) EA (b)(4) 31,020.00 Add Item 0010 as follows: 0010 CLIN 2003 REMOTE CUSTODY (b)(4) EA (b)(4) 5,333.44 Add Item 0011 as follows: 0011 CLIN 2004 HEALTHCARE (b)(4) EA (b)(4) 127,225.29 Add Item 0012 as follows: 0012 CLIN 2005 TRANSPORTATION - TRIPS (b)(4) EA (b)(4) 12,025.38 Please submit invoice to the program POC for approval at the address above. The invoice will be forwarded to the attention of (b)(6), (b)(7)(c) via fax or email (b)(6), (b)(7)(c) for certification and to be submitted for payment to the DFC.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 09/03/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		CODE ICE/DM/DC-DC		7. ADMINISTERED BY (if other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCBOP-06-D-00 010 HSCEDM-08-J-00 046	
				10B. DATED (SEE ITEM 11) 09/28/2007	
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 Net Increase: \$(b)(4)

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(p).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) (b)(4) (b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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
Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c
Procurement POC (b)(6), (b)(7)c 202-358 (b)(6), (b)(7)c

The purpose of this modification is to add funds for the July, August, and September 2008 billing periods.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		15E. DATE SIGNED	
						(b)(6), (b)(7)c		3 Sep 2008	
(Signature of person authorized to sign)									

NSN 7540-01-152-8070
Previous edition unusable

Standard Form 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: DEN/DRO Department of Homeland Security Immigration & Customs Enf. D/R 4730 Paris Street ATTN: (b)(6), (b)(7)c Denver CO 80239 FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Change Item 0008 to read as follows (amount shown is the obligated amount): 0008 CLIN 2001 GUARANTEED BEDS Requisition No: FDNDRO080048.10, FDNDRO080048.11 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$3,450,552.00 Change Item 0009 to read as follows (amount shown is the obligated amount): 0009 CLIN 2002 VARIABLE BEDS Requisition No: FDNDRO080048.10, FDNDRO080048.11 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$95,128.00 Change Item 0010 to read as follows (amount shown is the obligated amount): 0010 CLIN 2003 REMOTE CUSTODY Requisition No: FDNDRO080048.10, FDNDRO080048.11 Continued ...	(b)(4)	EA	(b)(4)	3,450,552.00
		(b)(4)	EA	(b)(4)	95,128.00
		(b)(4)	EA	(b)(4)	16,000.32

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-D-00 010/HSCEDM-08-J-00046/P000 10	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$16,000.32 Change Item 0011 to read as follows (amount shown is the obligated amount):	(b)(4)	EA	(b)(4)	381,675.88
	CLIN 2004 HEALTHCARE Requisition No: FDNDRO080048.10, FDNDRO080048.11				
	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$381,675.88 Change Item 0012 to read as follows (amount shown is the obligated amount):				
	CLIN 2005 TRANSPORTATION - TRIPS Requisition No: FDNDRO080048.10, FDNDRO080048.11				
0012	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$23,088.32	(b)(4)	EA	(b)(4)	23,088.32

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 09/17/2008		4. REQUISITION/PURCHASE REQ. NO. FDNDRO080048.7	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00 010 HSCEDM-08-J-00 046 10B. DATED (SEE ITEM 11) 09/28/2007			
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)

Net Increase:

\$ (b)(4)

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) (b)(4) b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c

The purpose of this modification is to add additional funds to cover monthly expenses.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

15C. DA

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

17 Apr 2008

NSN 7540-01-152-3070

Previous edition unusable

FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(7)e</div> FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008 Add Item 0014 as follows:				
0014	Funding for monthly services	(b)(4)	EA	(b)(4)	1,000,736.64
	Add Item 0015 as follows:				
0015	Monthly Funding	(b)(4)	EA	(b)(4)	36,369.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00012		01/23/2012		192112FDN31000057	
5. ISSUED BY		6. ADMINISTERED BY (If other than Item 5)		7. PROJECT NO. (if applicable)	
ICE/DM/DC-LAGUNA		ICE/DM/DC-DC			
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 429 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334879242					
CODE 6127064650000		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCBOP-06-D-00010			
		HSCBDM-08-J-00046			
		10B. DATED (SEE ITEM 13)			
		09/28/2007			

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)

Net Decrease:

-(b)(4)

See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D. OTHER (Specify type of modification and authority)
X	Bilateral, FAR 4-304 Contract Closeout

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

Program POC: (b)(6), (b)(7)c 720-976 (b)(6), (b)(7)c (b)(6), (b)(7)c dhs.gov

The purpose of this modification is to de-obligate excess/unused funds in the amount of

(b)(4)

The obligated amount of the delivery order is decreased by \$ (b)(4) from

(b)(4) to (b)(4)

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: -\$1,064,790.14

Continued ...

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

15A. NAME AND TITLE OF SIGNER (If other than Contractor)		15B. NAME AND TITLE OF CONTRACTING OFFICER (If other than Contractor)	
Vice President, Contracts Administration The GEO Group, Inc.		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(b)(6), (b)(7)c		1/30/12	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
		1/31/12	

NSN 7540-01-152-6070
Previous edition unusable

STANDARD FORM 36 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ICE 2014-0100000-000110

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCOP-06-D-00010/HSCEDM-08-J-00046/P00012PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$1,064,780.14 New Total Obligated Amount for this Award: \$15,456,071.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 15 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: -\$36,369.60</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <p>Item #21 MDL #1 Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: -\$1,000,736.64</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <p>Item #21 MDL #1 Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 9 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to (b)(4) Obligated Amount for this modification: -\$27,673.90</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <p>Item #21 MDL #1 Amount changed from (b)(4) to (b)(4)</p> <p>Discount Terms: Continued ...</p>				

NSN 7540-01-153-0007

OPTIONAL FORM 326 (4-08)
Sponsored by GSA
FAR (48 CFR) 53.102

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCFOP-06-D-00010/HSCEDM-08-J-00046/P00012	PAGE 3	OF 3
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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2007 to 05/31/2008</p> <p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 2002 VARIABLE BEDS</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192112FDN31000057, FDNDR00E0048.10</p> <p>Accounting Info:</p> <div data-bbox="247 691 901 776">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div data-bbox="247 829 901 915">(b)(7)e</div> <p>Funded: -\$27,673.90</p>				-27,673.90
0014	<p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p> <p>Funding for monthly services</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192112FDN31000057</p> <p>Accounting Info:</p> <div data-bbox="247 1223 877 1308">(b)(7)e</div> <p>Funded: -\$1,000,736.64</p>		(b)(4) EA	(b)(4)	-1,000,736.64
0015	<p>Change Item 0015 to read as follows (amount shown is the obligated amount):</p> <p>Monthly Funding</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: HOUSEKEEPING- GUARD</p> <p>Requisition No: 192112FDN31000057</p> <p>Accounting Info:</p> <div data-bbox="247 1606 861 1691">(b)(7)e</div> <p>Funded: -\$36,369.60</p>		(b)(4) EA	(b)(4)	-36,369.60

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/17/2008		2. CONTRACT NO. (If any) HSCEOP-06-D-00 010		6. SHIP TO: a. NAME OF CONSIGNEE AURORA DETENTION FACILITY				
3. ORDER NO. HSCEDM-09-F-00 005		4. REQUISITION/REFERENCE NO. FDNDRO090032		b. STREET ADDRESS 11901 E 30TH AVENUE				
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536				c. CITY AURORA		d. STATE CO	e. ZIP CODE 80010	
7. TO: a. NAME OF CONTRACTOR THE GEO GROUP INC				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS 621 NW 53RD ST STE 700				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY BOCA RATON		e. STATE FL		f. ZIP CODE 334878242		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award		
						16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706455 Program POC: (b)(6), (b)(7)c 303-36 1 (b)(6), (b)(7)c Procurement POC: (b)(6), (b)(7)c 20 2-35 (b)(6), (b)(7)c This task order is for fiscal year 2009 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME Dallas Finance Center						\$0.00		
b. STREET ADDRESS (or P.O. Box) P.O. Box 561567 Attn: Bolton/Sheffield								
c. CITY Dallas		d. STATE		e. ZIP CODE 75356-1567		\$0.00		17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)		(b)(6), (b)(7)c		23. NAME (Typed) (b)(6), (b)(7)c				
				TITLE: CONTRACTING/ORDERING OFFICER				
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE								

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(a)

ICE2013FOIA32547 17386

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/17/2008 HSCEOP-06-D-00 010

ORDER NO.

HSCEDM-09-F-00 005

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>from 10/1/2008 through 9/30/2009 . The following FAR clause applies: FAR 52.232-18 Availability of Funds: Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2008 to 09/30/2009</p>					
0001	<p>SERVICE REQUIRED FOR THE DETENTION AND MAINTENANCE OF APPREHENDED DETAINEEES FOR THE PERIOD OF 10/01/08 THRU 09/30/09.</p> <p>GUARANTEED BED MINIMUM (b)(4) BEDS X (b)(4) = \$15,058,188.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p>		EA	0.00	0.00	
0002	<p>VARIABLE BED DAY (b)(4) X (b)(4) = \$446,688.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: Continued ...</p>		EA	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/17/2008 CONTRACT NO. HSCEOP-06-D-00 010

ORDER NO. HSCEDM-09-F-00 005

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	(b)(7)e					
	Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
0003	TRANSPORTATION COSTS (b)(4) MO X (b)(4) =\$5,455.44 Product/Service Code: S206 Product/Service Description: GUA RD SERVICES Accounting Info: (b)(7)e		EA	0.00	0.00	
	Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
0004	HEALTH CARE SERVICES (b)(4) MO X (b)(4) =\$1,501,104.96 PRIOR YEAR ORDER #HSCEDM-08-J-00 046 RECURRING FY 2009 SERVICE SUBJECT TO AVAILABILITY OF FUNDS Product/Service Code: S206 Product/Service Description: GUA RD SERVICES Accounting Info: (b)(7)e		EA	0.00	0.00	
	Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)					
0005	REMOTE CUSTODY Product/Service Code: S206 Continued ...		EA	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/17/2008 CONTRACT NO. HSCEOP-06-D-00 010

ORDER NO. HSCEDM-09-F-00 005

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Product/Service Description: GUA RD SERVICES</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)</p> <p>The total amount of award: \$0.00 . The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 12/05/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADM NISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-09-F-00005		10B. DATED (SEE ITEM 11) 09/17/2008	
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. ACCOUNT NG AND APPROPRIATION DATA (If required)

Net Increase:

(b)(4)

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 _____ 0 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

Program POC: (b)(6), (b)(7)c 303-361(b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-730(b)(6), (b)(7)c

The purpose of this modification is to provide funding for Option II. The funding provided covers the period of October 1, 2008 through December 31, 2008.

FOB: Destination

Period of Performance: 10/01/2008 to 09/30/2009

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

ICE2013FOIA32547 17390

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00001

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

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 total amount):</p> <p>FUNDING IN SUPPORT OF CLIN 2001 OPTION II (b)(4) MO X (b)(4) = \$3,422,422.50)</p> <p>SERVICE REQUIRED FOR THE DETENTION AND MAINTENANCE OF APPREHENDED DETAINEES FOR THE PERIOD OF 10/01/08 THRU 09/30/09. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FDN31000026.1, FDNDRO090032</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Accounting Info: (b)(7)e</p> <p>Funded: \$3,422,422.50</p>	(b)(4)	EA	(b)(4)	0.00
0002	<p>Change Item 0002 to read as follows (amount shown is the total amount):</p> <p>FUNDING IN SUPPORT OF CLIN 2002 OPTION II VARIABLE BED DAY (b)(4) MO X (b)(4) = \$94,352.50)</p> <p>Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FDN31000026.1, FDNDRO090032</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Accounting Info: (b)(7)e</p> <p>Funded: \$94,352.50</p>	(b)(4)	EA	(b)(4)	0.00
0003	<p>Change Item 0003 to read as follows (amount shown is the total amount):</p> <p>FUNDING IN SUPPORT OF CLIN 2005 OPTION II TRANSPORTATION COSTS (b)(4) MO X (b)(4) = \$36,075.50)</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	0.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00001

PAGE OF

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4

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FDN31000026.1, FDNDRO090032 Accounting Info: (b)(7)e Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Accounting Info: (b)(7)e Funded: \$36,075.50 Change Item 0004 to read as follows (amount shown is the total amount): 0004 FUNDING IN SUPPORT OF CLIN 2004 OPTION II HEALTH CARE SERVICES (b)(4) MO X (b)(4) =\$381,676.00) Incrementally Funded Amount: \$381,676.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192109FDN31000026.1, FDNDRO090032 Accounting Info: (b)(7)e Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Accounting Info: (b)(7)e Funded: \$381,675.99 Accounting Info: (b)(7)e Funded: (b)(4) Change Item 0005 to read as follows (amount shown is the total amount): 0005 FUNDING IN SUPPORT OF CLIN 2002 OPTION II REMOTE CUSTODY (b)(4) MO X (b)(4) \$16,000) Product/Service Code: S206 Continued ...				0.00
		(b)(4)	EA	(b)(4)	0.00

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00001

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: GUARD SERVICES Requisition No: 192109FDN31000026.1, FDNDRO090032 Accounting Info: <div style="background-color: #cccccc; padding: 2px; text-align: center;">(b)(7)e</div> Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Accounting Info: <div style="background-color: #cccccc; padding: 2px; text-align: center;">(b)(7)e</div> Funded: \$16,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 02/04/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FDN31000026.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (X)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-09-F-00005			
		10B. DATED (SEE ITEM 11) 09/17/2008			
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)

Net Increase:

\$ (b)(4)

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	52.243-1 Changes-Fixed Price

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-736 (b)(6), (b)(7)c

The purpose of this modification is to provide funding for Option period 2. The funding provided covers the period of 01/01/09 through 03/31/09.

Discount Terms:

Net 30

Accounting Info:

(b)(7)e

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		(b)(6), (b)(7)c		TRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		15C. DATE		16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c		4 FEB 09	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00002

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Add Item 0006 as follows:				
0006	Guaranteed Bed Minimum. Service required for the detention and maintenance of apprehended detainees for the period of 01/01/09 through 03/31/09. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Add Item 0007 as follows:	(b)(4)	EA	(b)(4)	3,375,540.00
0007	FUNDING IN SUPPORT OF CLIN 2002 OPTION II VARIABLE BED DAY Product/Service Code: S206 Product/Service Description: GUARD SERVICES Add Item 0008 as follows:	(b)(4)	EA	(b)(4)	93,060.00
0008	FUNDING IN SUPPORT OF CLIN 2005 OPTION II TRANSPORTATION COSTS (b)(4) MO X (b)(4) = \$36,075.50 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Add Item 0009 as follows:	(b)(4)	EA	(b)(4)	36,075.50
0009	FUNDING IN SUPPORT OF CLIN 2004 OPTION II HEALTH CARE SERVICES (b)(4) MO X (b)(4) = \$381,676.00 Incrementally Funded Amount: \$381,675.99 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Add Item 0010 as follows:				
0010	FUNDING IN SUPPORT OF CLIN 2002 OPTION II REMOTE CUSTODY (b)(4) MO X (b)(4) = \$16,000 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Continued ...	(b)(4)	EA	(b)(4)	16,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 04/16/2009		4. REQUESTION/PURCHASE REQ. NO. 192109EDN31000072	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9. AMENDMENT OF SOLICITATION NO. 99. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-09-F-00005 10B. DATED (SEE ITEM 13) 09/17/2008			
10. CODE 6127064650000		11. FACILITY CODE 09/17/2008			

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 Net Increase: \$(b)(4)

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) (3)
	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
 Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c
 Procurement POC: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to provide funding for 05/01/2009 - 05/31/2010 (13 Months) for firearms training in accordance with GEO proposal dated February 11, 2009 (pages 3-5) as revised by best and final offer on April 7, 2009 (page 6).

Delivery: 30 Days After Award

Discount Terms:

Net 30

Continued ...

Except as provided by (b)(6), (b)(7)c		revised in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE Vice President, Contracts Administration		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. DATE SIGNED (b)(6), (b)(7)c		16B. DATE SIGNED 7 May 09	

NSN 7540-01-152-8070
 Previous edition unusable

Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCFOP-06-D-00010/HSCEDM-09-F-00005/200003

PAGE OF

2

6

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: (b)(7)e FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Add Item 0011 as follows: 0011 FIREARMS TRAINING AND QUALIFICATION FROM 05/01/2009 THROUGH 05/31/2009 Add Item 0012 as follows: 0012 FIREARMS TRAINING AND QUALIFICATIONS FOR PERIOD OF PERFORMANCE 06/01/2009 THROUGH 05/31/2010 All other terms and conditions remain the same.				
		(b)(4)	MO	(b)(4)	6,827.21
		(b)(4)	MO	(b)(4)	81,926.52

N87540-01-102-007

OPTIONAL FORM 336 (1-85)
Sponsored by GSA
FAR (48 CFR) 63.110

FIRST QUOTE

(b)(6), (b)(7)c



The GEO Group, Inc.
Corporate Headquarters
One Park Place, Suite 700
621 Northwest 53rd Street
Boca Raton, Florida 33487

TEL 561 893 0101

866 301 4436

www.thegeogroupinc.com

February 11, 2009

Department of Homeland Security
Immigration and Customs Enforcement
Office of Acquisition Management

Attn: (b)(6), (b)(7)c Deputy Assistant Director
801 "I" Street, NW
Suite 910-10
Washington, DC 20536

RE: QUARTERLY FIREARMS TRAINING PROPOSAL

Dear (b)(6), (b)(7)c

GEO is pleased to provide you with a proposal for quarterly firearms qualification for our Aurora, CO (contract HSCEOP-06-D-00010) and Pearsall, TX (contract ACD-4-C-0001) contracts. The attached documents provide cost detail breakouts by facility. In brief to add three more qualification trainings per year the annual cost for the Aurora contract will be \$118,370.27 and for Pearsall it will be \$95,932.63.

Each facility approaches training similarly but some differences are apparent. Below is a synopsis of training from each facility.

Aurora

Firearms training consists of an initial 40-hour Basic Firearms and Gun Safety Course. The course is as follows:

- 16-hour of classroom instruction (courses include range safety, legal issues and liability, fundamentals of marksmanship, cover and concealment, decisional shooting, and weapon retention)
- 24-hour range work (range work includes fundamentals, close quarter shooting, malfunctions, incapacitation techniques, decisional shooting, reduced light shooting, shoot and move, and cover and concealment,)
- Qualification (50 round course from various positions and distance. Must score 80% on both the written test and qualification course)

Quarterly requalification training is an 8-hour course, as follows:

- 8-hours of classroom (gun handling techniques, malfunctions, and weapon retention, law and liability (once a year) and other topics based on need)
- Quarterly qualification (50 round course from various positions and distance must score 80% to pass)

HSCEDM-09-F-00005

page 3

ICE2013FOIA32547 17399

There will be (b)(4) students in each class, with (b)(4) instructors (b)(4) range master, (b)(4) safety officer, and (b)(4) line officers (b)(4) instructor to officer ratio]

Pearsall

Firearm Training for Required Armed Detention Officers to include Transportation/Intake, Mobil Patrol, Shift Supervisors, CERT officers and (b)(4) officers per shift that will work in mobile patrol, front lobby and hospital posts.

The course will consist of a total of eight (8) hours to include four (4) hour classroom work and the below listed practical.

Firearm proficiency requirements shall include:

- Handgun (357) requires a minimum of 50 rounds fired at the below listed ranges with a passing score of 70.
- 5 rounds at 3 yards.
- 5 rounds at 5 yards.
- 5 rounds at 7 yards.
- 21 rounds at 15 yards.
- 14 rounds at 25 yards.
- Shotgun requires 3 rounds into a target with a passing score of 70.

We look forward to increasing the frequency of our firearms training to quarterly upon finalization of this proposal. If you have any questions, please don't hesitate to contact me.

Sincerely;

(b)(6), (b)(7)c

Vice President

Contracts

(b)(6), (b)(7)c

**The GEO Group, Inc.
Aurora Detention Center
Aurora, Colorado**

Aurora Detention Center Quarterly Expenses

	Officers	Hourly Rate	Overtime Rate	Number of Hours	Total Hours	Base Amount
Officers	(b)(4)	(b)(4)		8		(b)(4)
Remedial				8		
Instructors				8		
Supervisors				8		
Armory Officer				8		
				Subtotal	640	\$19,093.60
Worker's Compensation				(b)(4)		(b)(4)
General Liability						
FICA						
Health & Welfare						
				Total with Burden		\$23,867.77
Range Cost						(b)(4)
Targets & Target Backers						
Ammunition						
				Subtotal		\$31,782.77
G&A				(b)(4)		\$4,087.01
				Subtotal		\$35,869.78
Fee				(b)(4)		(b)(4)
TOTAL QUARTERLY EXPENSES						\$39,456.76

TOTAL AURORA EXPENSES FOR 3 ADDITIONAL QUARTERS **\$118,370.27**

Aurora Detention Center Quarterly Expenses	
Q1 2017	Q2 2017
Q3 2017	Q4 2017
Q1 2018	Q2 2018
Q3 2018	Q4 2018
Q1 2019	Q2 2019
Q3 2019	Q4 2019
Q1 2020	Q2 2020
Q3 2020	Q4 2020
Q1 2021	Q2 2021
Q3 2021	Q4 2021
Q1 2022	Q2 2022
Q3 2022	Q4 2022
Q1 2023	Q2 2023
Q3 2023	Q4 2023
Q1 2024	Q2 2024
Q3 2024	Q4 2024
Q1 2025	Q2 2025
Q3 2025	Q4 2025
Q1 2026	Q2 2026
Q3 2026	Q4 2026
Q1 2027	Q2 2027
Q3 2027	Q4 2027
Q1 2028	Q2 2028
Q3 2028	Q4 2028
Q1 2029	Q2 2029
Q3 2029	Q4 2029
Q1 2030	Q2 2030
Q3 2030	Q4 2030
Q1 2031	Q2 2031
Q3 2031	Q4 2031
Q1 2032	Q2 2032
Q3 2032	Q4 2032
Q1 2033	Q2 2033
Q3 2033	Q4 2033
Q1 2034	Q2 2034
Q3 2034	Q4 2034
Q1 2035	Q2 2035
Q3 2035	Q4 2035
Q1 2036	Q2 2036
Q3 2036	Q4 2036
Q1 2037	Q2 2037
Q3 2037	Q4 2037
Q1 2038	Q2 2038
Q3 2038	Q4 2038
Q1 2039	Q2 2039
Q3 2039	Q4 2039
Q1 2040	Q2 2040
Q3 2040	Q4 2040
Q1 2041	Q2 2041
Q3 2041	Q4 2041
Q1 2042	Q2 2042
Q3 2042	Q4 2042
Q1 2043	Q2 2043
Q3 2043	Q4 2043
Q1 2044	Q2 2044
Q3 2044	Q4 2044
Q1 2045	Q2 2045
Q3 2045	Q4 2045
Q1 2046	Q2 2046
Q3 2046	Q4 2046
Q1 2047	Q2 2047
Q3 2047	Q4 2047
Q1 2048	Q2 2048
Q3 2048	Q4 2048
Q1 2049	Q2 2049
Q3 2049	Q4 2049
Q1 2050	Q2 2050
Q3 2050	Q4 2050
Q1 2051	Q2 2051
Q3 2051	Q4 2051
Q1 2052	Q2 2052
Q3 2052	Q4 2052
Q1 2053	Q2 2053
Q3 2053	Q4 2053
Q1 2054	Q2 2054
Q3 2054	Q4 2054
Q1 2055	Q2 2055
Q3 2055	Q4 2055
Q1 2056	Q2 2056
Q3 2056	Q4 2056
Q1 2057	Q2 2057
Q3 2057	Q4 2057
Q1 2058	Q2 2058
Q3 2058	Q4 2058
Q1 2059	Q2 2059
Q3 2059	Q4 2059
Q1 2060	Q2 2060
Q3 2060	Q4 2060
Q1 2061	Q2 2061
Q3 2061	Q4 2061
Q1 2062	Q2 2062
Q3 2062	Q4 2062
Q1 2063	Q2 2063
Q3 2063	Q4 2063
Q1 2064	Q2 2064
Q3 2064	Q4 2064
Q1 2065	Q2 2065
Q3 2065	Q4 2065
Q1 2066	Q2 2066
Q3 2066	Q4 2066
Q1 2067	Q2 2067
Q3 2067	Q4 2067
Q1 2068	Q2 2068
Q3 2068	Q4 2068
Q1 2069	Q2 2069
Q3 2069	Q4 2069
Q1 2070	Q2 2070
Q3 2070	Q4 2070
Q1 2071	Q2 2071
Q3 2071	Q4 2071
Q1 2072	Q2 2072
Q3 2072	Q4 2072
Q1 2073	Q2 2073
Q3 2073	Q4 2073
Q1 2074	Q2 2074
Q3 2074	Q4 2074
Q1 2075	Q2 2075
Q3 2075	Q4 2075
Q1 2076	Q2 2076
Q3 2076	Q4 2076
Q1 2077	Q2 2077
Q3 2077	Q4 2077
Q1 2078	Q2 2078

* Per our present understanding, local EOIR at this facility does not desire CSO's to be armed. If they will now be armed, we will require additional positions to escort detainees from the interior of the facility to the court room as armed officers cannot enter the secure confines of the facility.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

05/07/2009

2. CONTRACT NO. (if any)

HSCEOP-06-D-00010

6. SHIP TO:

a. NAME OF CONSIGNEE

Dept of Homeland Security

3. ORDER NO.

HSCEDM-09-F-00005/P00004

4. REQUISITION/REFERENCE NO.

192109FDN31000083

5. ISSUING OFFICE (Address correspondence to)

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, 9th Floor
Washington DC 20536

b. STREET ADDRESS

Immigration & Customs Enforcement
Service Processing Center
11901 East 30th Avenue

c. CITY

Aurora

d. STATE

CO

e. ZIP CODE

80010-1525

7. TO:

a. NAME OF CONTRACTOR

THE GEO GROUP INC

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

BOCA RATON

e. STATE

FL

f. ZIP CODE

334878242

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☒ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-

DISABLED

VETERAN-

OWNED

12. F.O.B. POINT

Destination

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL

BUSINESS

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)
30 Days After Award

16. DISCOUNT TERMS

Net 30

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 Program POC: (b)(6), (b)(7)c 303-360 (b)(6), (b)(7)c Procurement POC: (b)(6), (b)(7)c 202-708 (b)(6), (b)(7)c The purpose of this modification is to Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h)
TOTAL
(Cont.
pages)

21. MAIL INVOICE TO:

a. NAME

DHS, ICE

\$1,311,934.27

b. STREET ADDRESS
(or P.O. Box)

Burlington Finance Center
P.O. Box 1620
Attn: ICE-DRO-FOD-FDN

17(i)
GRAND
TOTAL

c. CITY

Williston

e. ZIP CODE

05495-1620

\$1,311,934.27

22. UNITED STATES OF

AMERICA BY (Signature)

(b)(6), (b)(7)c

23. NAME (Typed)

(b)(6), (b)(7)c

TITLE: CONTRACTING/ORDERING OFFICER

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OPTIONAL FORM 347 (Rev. 4/2006)
Prescribed by GSA/FAR 48 CFR 53.213(e)

ICE2013FOIA32547 17403

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

05/07/2009 HSCEOP-06-D-00010/P00004

ORDER NO.

HSCEDM-09-F-00005/P00004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	provide funding for the month of June 2009. All other terms and conditions remain the same. Period of Performance: 10/01/2008 to 09/30/2009 Add Item 3001 as follows:					
3001	ERVICE REQUIRED FOR THE DETENTION AND MAINTENANCE OF APPREHENDED DETAINEES FOR OPTION YEAR III MONTH OF JUNE 2009. GUARANTEED BED MINIMUM Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(7)e</div> Funded: \$1,131,930.00 Add Item 3002 as follows:	(b)(4)	EA	(b)(4)	1,131,930.00	
3002	VARIABLE BED DAY Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(7)e</div> Funded: \$31,020.00 Add Item 3003 as follows:	(b)(4)	EA	(b)(4)	31,020.00	
3003	REMOTE CUSTODY Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;">(b)(7)e</div> Continued ...	(b)(4)	HR	(b)(4)	5,344.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,168,294.00

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.2130

ICE2013FOIA32547 17404

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

05/07/2009 HSCEOP-06-D-00010/P00004

ORDER NO.

HSCEDM-09-F-00005/P00004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(7)e					
	Funded: \$5,344.00					
	Add Item 3004 as follows:					
3004	HEALTH CARE SERVICES Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	EA	(b)(4)	129,336.27	
	Accounting Info:					
	(b)(7)e					
	Funded: \$129,336.27					
	Add Item 3005 as follows:					
3005	TRANSPORTATION/TRIPS Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	EA	(b)(4)	14,304.00	
	Accounting Info:					
	(b)(7)e					
	Funded: \$14,304.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$143,640.27

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FPMR (41 CFR) 101-11.6

ICE2013FOIA32547 17405

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

P00005

3. EFFECTIVE DATE

05/15/2009

4. REQUISITION/PURCHASE REQ. NO.

192109FDN31000072

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, 9th Floor
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, 9th Floor
Attn: (b)(6), (b)(7)c
Washington DC 20536

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

THE GEO GROUP INC
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.

HSCEOP-06-D-00010

HSCEDM-09-F-00005

10B. DATED (SEE ITEM 13)

09/17/2008

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)

Net Increase:

\$ (b)(4)

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

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to provide funding for (b)(4) additional bailiffs for from 06/01/2009 to 10/31/2009.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Continued ...

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

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

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

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15C. DATE SIGN

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

21 May 09

NSN 7540-01-152-8070

Previous edition unusable

FORM 30 (REV. 10-03)

Prescribed by GSA
FAR (48 CFR) 53.243

ICE2013FOIA32547 17406

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00005

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: ICE/DRO ICE Detention & Removal Immigration and Customs Enforcement 801 I Street, NW Suite 900 Washington DC 20536 Accounting Info: <div>(b)(7)e</div> FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Add Item 3007 as follows:				
3007	Funding for (b)(4) bailiffs in Option Year three. Monthly cost for (b)(4) bailiffs is \$12,621.17. Period of Performance for funding is June 1, 2009 through October 31, 2009.	(b)(4)	MO	(b)(4)	63,105.85

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

P00006

3. EFFECTIVE DATE

05/26/2009

4. REQUISITION/PURCHASE REQ. NO.

192109FDN31000026.3

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

ICE/DM/DC-DC

7. ADMINISTERED BY (If other than Item 6)

CODE

ICE/DM/DC-DC

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, 9th Floor
Washington DC 20536

ICE/Detent Mngt/Detent Contracts-DC
Immigration and Customs Enforcement
Office of Acquisition Management
801 I Street NW, 9th Floor
Attn: (b)(6), (b)(7)c
Washington DC 20536

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

THE GEO GROUP INC
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.

HSCEOP-06-D-00010

HSCEDM-09-T-00005

10B. DATED (SEE ITEM 13)

09/17/2008

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)

Net Increase:

\$ (b)(4)

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 52.243-1 Changes-Fixed Price, & (b)(4) b)

E. IMPORTANT:

Contractor

☒ is not.☐ is required to sign this document and return _____

0

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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to add additional funding for guard services in option period two. This increases the amount obligated by \$(b)(4) from (b)(4) to \$(b)(4)

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Continued ...

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

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

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

27 May 09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00006

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Add Item 2001 as follows:				
2001	GUARENTEED BED MINIMUM - CLIN 2001 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$2,287,866.00 Add Item 2002 as follows:	(b)(4)	EA	(b)(4)	2,287,866.00
2002	VARIABLE BED DAY Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$63,074.00 Add Item 2003 as follows:	(b)(4)	EA	(b)(4)	63,074.00
2003	REMOTE CUSTODY Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$10,656.00 Add Item 2004 as follows: Continued ...	(b)(4)	HR	(b)(4)	10,656.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00006

PAGE OF

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3

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004	HEALTH CARE SERVICES Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$254,535.73 Add Item 2005 as follows:	(b)(4)	EA	(b)(4)	254,535.73
2005	TRANSPORTATION/TRIPS ORDER # HSCEDM-09-F-00005 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$24,050.38	(b)(4)	HR	(b)(4)	24,050.38

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PC0007		3. EFFECTIVE DATE 07/06/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FDN31000C87.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 HSCEDM-09-F-00005 10B. DATED (SEE ITEM 13) 09/17/2008			
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 ACKNOWLEDGMENT 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) Net Increase: \$(b)(4)
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) 52.243-1 Changes-Fixed Price, & (b)(4) (b)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732-(b)(6), (b)(7)c

The purpose of this modification is to fund the addition of (b)(4) beds and the required labor to install them at the facility to increase the capacity from (b)(4) to (b)(4) as noted in modification 14 of contract HSCEOP-06-D-00010.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6), (b)(7)c	
		16C. DATE SIGNED 7/7/09	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

NSN 754D-01-152-8067

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 08/24/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FDN31000083.1	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (if other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (fio., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-09-F-00005		10B. DATED (SEE ITEM 13) 09/17/2008	

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) Net Increase: \$5,465,045.13
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) (b)(4) (b)

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

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

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to add funds in the amount of \$5,465,045.19. These are to cover monthly services as well as the REA adjustment for option period 3 that was effective 6/1/2009. The REA adjustment was incorporated on modification 16 of HSCEOP-06-D-00010.

This will increase the amount funded by (b)(4) from \$ (b)(4) to Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b)(6), (b)(7)c	16C. DATE SIGNED 25-11-09-2009

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00008

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>All other terms and conditions remain the same. Delivery: 30 Days After Award Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009</p> <p>Change Item 3001 to read as follows (amount shown is the total amount):</p>				
3001	<p>GUARANTEED BED MINIMUM Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00</p> <p>Change Item 3002 to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	5,221,341.55
3002	<p>VARIABLE BED DAY Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$0.00 Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$227,480.00</p> <p>Change Item 3003 to read as follows (amount shown is the total amount):</p>	(b)(4)	EA	(b)(4)	258,500.00
3003	<p>REMOTE CUSTODY Continued...</p>	(b)(4)	HR	(b)(4)	32,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00008

PAGE OF

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4

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Change Item 3004 to read as follows (amount shown is the total amount): HEALTH CARE SERVICES Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$614,774.36 Change Item 3005 to read as follows (amount shown is the total amount): TRANSPORTATION/TRIPS Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Add Item 3009 as follows: Option Period Three Rate Adjustment as follows: CLIN 3001 - (b)(4) per day increase x (b)(4) bed days = \$418,290.00 CLIN 3003 - (b)(4) per hour increase x (b)(4) hours = \$3,631.20 Continued ...				
3004	HEALTH CARE SERVICES Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$614,774.36 Change Item 3005 to read as follows (amount shown is the total amount): TRANSPORTATION/TRIPS Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Add Item 3009 as follows: Option Period Three Rate Adjustment as follows: CLIN 3001 - (b)(4) per day increase x (b)(4) bed days = \$418,290.00 CLIN 3003 - (b)(4) per hour increase x (b)(4) hours = \$3,631.20 Continued ...	(b)(4)	EA	(b)(4)	744,110.63
3005	TRANSPORTATION/TRIPS Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Add Item 3009 as follows: Option Period Three Rate Adjustment as follows: CLIN 3001 - (b)(4) per day increase x (b)(4) bed days = \$418,290.00 CLIN 3003 - (b)(4) per hour increase x (b)(4) hours = \$3,631.20 Continued ...	(b)(4)	EA	(b)(4)	71,520.00
3009	Option Period Three Rate Adjustment as follows: CLIN 3001 - (b)(4) per day increase x (b)(4) bed days = \$418,290.00 CLIN 3003 - (b)(4) per hour increase x (b)(4) hours = \$3,631.20 Continued ...	(b)(4)	EA	(b)(4)	449,507.22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 09/01/2009		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-09-F-00005		10B. DATED (SEE ITEM 13) 09/17/2008	

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) (b)(4) (b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-730 (b)(6), (b)(7)c

The purpose of this modification is to correct the variable bed day rate in modification number 8 from (b)(4) to the correct amount of (b)(4). This will reduce the quantity available under this CLIN.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6), (b)(7)c	
		16C. DATE SIGNED 01-SEP-2009	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 3002 to read as follows (amount shown is the total amount): 3002. VARIABLE BED DAY Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$1,079.99 Accounting Info: <div>(b)(7)e</div> Funded: -\$1,079.99	(b)(4)	EA	(b)(4)	258,500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-09-F-00005/P00008

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 3006 - (b)(4) per month x (b)(4) months = \$27,585.96</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> <p>Funded: \$449,507.22</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PO0010		3. EFFECTIVE DATE 09/03/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FDN31000083.2	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (if other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-09-F-00005		10B. DATED (SEE ITEM 13) 09/17/2008	
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 _____ 0 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

Program POC: (b)(6), (b)(7)c 303-362 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to re-classify the funds on line 3005 to accounting code 3200.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
NSN 7540-01-152-8070 Previous edition unusable		15C. DATE SIGNED 3 SEP 09	

RD FORM 30 (REV. 10-83)

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FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 10/01/2008 to 09/30/2009 Change Item 3005 to read as follows (amount shown is the total amount): 3005 TRANSPORTATION/TRIPS Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: -\$71,520.00 Accounting Info: <div>(b)(7)e</div> Funded: \$71,520.00		(b)(4) EA	(b)(4)	71,520.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 09/22/2009		4. REQUISITION/PURCHASE REQ. NO. 192109FDN31000083.3	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 HSCEDM-09-F-00005			
		10B. DATED (SEE ITEM 13) 09/17/2008			
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) Net Increase: \$114,432.00
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)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to add funds to line 3005 for Transportation Services in the amount of \$114,432.00. This will increase the amount obligated by (b)(4) from \$(b)(4) to \$(b)(4).

This will extend the period of performance for line 3005 only until 5/31/2010 on this task order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A 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) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b)(6), (b)(7)c	16C. DATE SIGNED 22-SEP-2009

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	<p>Delivery: 30 Days After Award</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525</p> <p>FOB: Destination Period of Performance: 10/01/2008 to 05/31/2010</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>TRANSPORTATION/TRIPS Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">(b)(7)e</div> <p>Funded: \$114,432.00</p>	(b)(4)	EA	(b)(4)	185,952.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00012		09/24/2009			
6. ISSUED BY		CODE		5. PROJECT NO. (if applicable)	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Washington DC 20536		ICE/DM/DC-DC			
		7. ADMINISTERED BY (if other than Item 6)		CODE	
		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536		ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					
THE GEO GROUP INC 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.					
HSCEOP-06-D-00010 HSCEDM-09-F-00005					
10B. DATED (SEE ITEM 13)					
09/17/2008					
CODE		FACILITY CODE			
6127064650000					

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) (b)(4) (b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 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

Program POC: (b)(6), (b)(7)c 303-361(b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732(b)(6), (b)(7)c

The purpose of this modification is to correct the rate for CLIN 3003 remote custody from (b)(4) to (b)(4) per modification 16 on contract number hsceop-06-d-00010.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Delivery Location Code: DEN-WCC

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	24-Sep-2009	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 Accounting Info: <div>(b)(7)e</div> FOB: Destination Period of Performance: 10/01/2008 to 05/31/2010 Change Item 3003 to read as follows (amount shown is the total amount): 3003 REMOTE CUSTODY Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
		(b)(4)	HR	(b)(4)	32,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT NO. CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00013		See Block 16C		192111FDN31000053	
5. ISSUED BY		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6)	
ICE/DH/DC-LAGUNA		ICE/DH/DC-LAGUNA		ICE/DH/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242					
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				HSCZOP-06-D-00010 HSCEDM-09-F-00005 10B. DATED (SEE ITEM 13) 09/17/2008	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of 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 14, 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

Net Decrease:

- \$313,953.38

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(c).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral; FAR 4-804 Contract Closeout

9. SIGNATURE: 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/amendment subject matter where feasible.)

DUNS Number: 612706465

Program FOC (b)(6), (b)(7)(c) (720) 875 (b)(6), (b)(7)(c)

Technical FOC (b)(6), (b)(7)(c) 303-361- (b)(6), (b)(7)(c)

The purpose of this modification is to de-obligate excess/unused funds in the amount of \$313,953.38.

The obligated amount of the delivery order is decreased by (b)(4) from (b)(4) to \$17,233,377.70.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and

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

Vice President, Contracts Administration

The GEO Group Inc.

(b)(6), (b)(7)(c)

15B. UNITED STATES OF AMERICA

15B. CONTRACT/ORDER NO.

(b)(6), (b)(7)(c)

15C. DATE SIGNED

4-5-11

15D. DATE SIGNED

(b)(6), (b)(7)(c)

15E. DATE SIGNED

4/5/11

NSN 7540-01-152-6070
Previous edition unusable

FORM 30 (REV. 10-03)

Processed by GSA

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: -\$313,953.38 Obligated Amount for this Modification: -\$313,953.38 New Total Obligated Amount for this Award: \$17,233,377.70</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$115,445.52</p> <p>CHANGES FOR ACCOUNTING CODE: <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to \$70,506.48 (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to \$0.00 (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3009 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: (\$198,507.86)</p> <p>CHANGES FOR ACCOUNTING CODE: <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">(b)(7)e</div> Amount changed from \$(b)(4) to \$250,999.36</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2008 to 05/31/2010</p> <p>Change Item 3005 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3005	TRANSPORTATION/TRIPS Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)e</div> Funded: -\$1,013.52 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)e</div> Funded: -\$114,432.00 Change Item 3009 to read as follows (amount shown is the total amount):	(b)(4)	EA	(b)(4)	70,506.48
3009	Bed Days Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="border: 1px solid black; padding: 2px; margin: 2px 0;">(b)(7)e</div> Funded: -\$198,507.86	(b)(4)	EA	(b)(4)	250,999.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 09/25/2009		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 910 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 HSCEDM-10-F-00010		10B. DATED (SEE ITEM 13) 09/21/2009	
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) (b)(4) b)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 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

Program POC: (b)(6), (b)(7)c (303) 361- (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c (202) 732- (b)(6), (b)(7)c

The purpose of this modification is to correct the price on line 3003 from (b)(4) to (b)(4) as noted in contract HSCEOP-06-D-00010.

All other terms and conditions remain the same.

Delivery: 10/01/2009

Discount Terms:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED (b)(6), (b)(7)c	
		25-Sep-2009	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00001

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Net 30 Delivery Location Code: DEN-WCC Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 Accounting Info: <div>(b)(7)e</div> FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 3003 to read as follows (amount shown is the total amount): 3003 Remote Custody <div>(b)(4)</div> x <div>(b)(4)</div> = \$33,780 Product/Service Code: AK13 Accounting Info: <div>(b)(7)e</div> \$0.00 (Subject to Availability of Funds)				
			HR	<div>(b)(4)</div>	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 12/14/2009		4. REQUISITION/PURCHASE REQ. NO. 192110FDN31000022.1	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 360-(b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 360-(b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B. DATED (SEE ITEM 11)			
CODE 6127064650000		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-F-00010			
FACILITY CODE		10B. DATED (SEE ITEM 13) 09/21/2009			

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) Net Increase: \$3,513,640.12
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 _____ 0 _____ 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
Program POC: (b)(6), (b)(7)c (303) 361-(b)(6), (b)(7)c
FINANCIAL POC: (b)(6), (b)(7)c (303) 370-(b)(6), (b)(7)c

The purpose of this administrative modification is to:

- 1) Correct CLIN 3006 as shown in P00013 to CLIN 3008, Quarterly Firearms as shown herein.
2. Incrementally fund CLINS 3001, 3002, 3004, and 3008.

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	12.14.09	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00002

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$3,513,640.12 New Total Amount for this Version: \$3,513,640.12 New Total Amount for this Award: \$3,513,640.12 Obligated Amount for this Modification: \$3,513,640.12 New Total Obligated Amount for this Award: \$3,513,640.12 Incremental Funded Amount changed: from (b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 - Guaranteed Bed Days Obligated Amount for this modification: \$2,974,090.50 Incremental Funded Amount changed from (b)(4) to (b)(4) Incrementally Funded through date of 12/31/2009 is added</p> <p>CHANGES FOR DELIVERY LOCATION: DEN-WCC Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to \$(b)(4) Subject To Funding changed from Y to N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002 - Variable Bed Days Obligated Amount for this modification: \$129,940.80 Incremental Funded Amount changed from \$0.00 to \$129,940.80 Incrementally Funded through date of 12/31/2009 is added</p> <p>CHANGES FOR DELIVERY LOCATION: DEN-WCC Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to \$(b)(4) Subject To Funding changed from Y to N Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00002

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3004 - Health Care Services</p> <p>Obligated Amount for this modification: \$388,008.82</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Incrementally Funded through date of 12/31/2009 is added</p> <p>CHANGES FOR DELIVERY LOCATION: DEN-WCC</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)e</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Subject To Funding changed from Y to N</p> <p>CHANGES FOR LINE ITEM NUMBER: 3008 - Firearms Qualifications</p> <p>Obligated Amount for this modification: \$21,600.00</p> <p>Incremental Funded Amount changed from \$(b)(4) to (b)(4)</p> <p>Incrementally Funded through date of 12/31/2009 is added</p> <p>CHANGES FOR DELIVERY LOCATION: DEN-WCC</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)e</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Subject To Funding changed from Y to N</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Change Item 3001 to read as follows (amount shown Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00002

PAGE 4 OF 4

 NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
3001	Guaranteed Bed Days Fully Funded Obligation Amount\$2,974,090.50 Incrementally Funded Amount: \$2,974,090.50 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Change Item 3002 to read as follows (amount shown is the total amount):	(b)(4)	EA	(b)(4)	2,974,090.50
3002	VARIABLE BED DAYS Fully Funded Obligation Amount\$129,940.80 Incrementally Funded Amount: \$129,940.80 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Change Item 3004 to read as follows (amount shown is the total amount):	(b)(4)	EA	(b)(4)	129,940.80
3004	HEALTH CARE SERVICES Fully Funded Obligation Amount\$388,008.82 Incrementally Funded Amount: \$388,008.82 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Add Item 3008 as follows:	(b)(4)	EA	(b)(4)	388,008.82
3008	Quarterly Firearms Training and Qualifications for the period of June 1, 2009 through May 31, 2010. Monthly Price (b)(4) Annual Price (b)(4) Fully Funded Obligation Amount\$21,600.00 Incrementally Funded Amount: \$21,600.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES	(b)(4)	MO	(b)(4)	21,600.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 192110FDN31000022.2	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B. DATED (SEE ITEM 11)			
CODE 6127064650000		FACILITY CODE			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-F-00010 10B. DATED (SEE ITEM 13) 09/21/2009			

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

Net Increase:

\$602,593.50

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 _____ 0 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

Program POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c

Financial POC: (b)(6), (b)(7)c (303) 371 (b)(6), (b)(7)c

The purpose of this administrative modification is to:

1. Incrementally fund CLIN 3001 in the amount of \$602,593.50.

All other terms and conditions remain the same.

LIST OF CHANGES:

Continued ...

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

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

(b)(6), (b)(7)c

NSN 7540-01-152-8070
Previous edition unusable

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

12.23.09

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00003

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OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$602,593.50 New Total Amount for this Version: \$3,576,684.00 New Total Amount for this Award: \$4,116,233.62 Obligated Amount for this Modification: \$602,593.50 New Total Obligated Amount for this Award: \$4,116,233.62 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$2,974,090.50 to \$3,576,684.00 Obligated Amount for this modification: \$602,593.50 Qty: (b)(4) x (b)(4) = \$602,593.50 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: DEN-WCC Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) Amount: \$602,593.50 Percent: (b)(4) Subject To Funding: N</p> <p>FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p> <p>3001 Guaranteed Bed Days (b)(4) EA (b)(4) 602,593.50</p> <p>Fully Funded Obligation Amount \$3,576,684.00 Incrementally Funded Amount: \$3,576,684.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)e</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)e</div> <p>Funded: \$602,593.50</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00004		01/28/2010		192110FDN31000022.3	
5. PROJECT NO. (If applicable)					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, Room 3104				24000 Avila Road, Room 3104	
Attn: (b)(6), (b)(7)(c) (949) 425-(b)(6), (b)(7)(c)				Attn: (b)(6), (b)(7)(c) (949) 425-(b)(6), (b)(7)(c)	
Laguna Niguel CA 92677				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC		(x)			
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00010			
		HSCEDM-10-F-00010			
		10B. DATED (SEE ITEM 13)			
		09/21/2009			
CODE		FACILITY CODE			
6127064650000					

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) Net Increase: \$1,385,507.67
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 _____ 0 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

Program POC: (b)(6), (b)(7)(c) (303) 361-(b)(6), (b)(7)(c)

Financial POC: (b)(6), (b)(7)(c) (303) 371-(b)(6), (b)(7)(c)

The purpose of this administrative modification is to:

- Incrementally fund the following CLINS for the total amount of \$1,385,507.67.
- The unit price for CLIN 3001 is revised to read (b)(4) per P00016 of the contract HSCEOP-06-D-00010.

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	1-28-10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00004

PAGE
2OF
4NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$1,385,507.67</p> <p>New Total Obligated Amount for this Award: \$5,501,741.29</p> <p>Incremental Funded Amount changed: from \$(b)(4) to \$(b)(5)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$1,205,187.00</p> <p>(b)(4) beds x (b)(4)</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Amount: \$1,205,187.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$43,784.40</p> <p>(b)(4) beds x (b)(4)</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4)</p> <p>Amount: \$43,784.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$129,336.27</p> <p>(b)(4) ea x (b)(4)</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00004

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4NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: (b)(4) Amount: \$129,336.27 CHANGES FOR LINE ITEM NUMBER: 3008 Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$7,200.00 (b)(4) ea x (b)(4) Incremental Funded Amount changed from (b)(4) to \$(b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Amount: \$7,200.00 Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 3001 to read as follows (amount shown is the obligated amount): 3001 Guaranteed Bed Days (b)(4) EA (b)(4) 1,205,187.00 Fully Funded Obligation Amount \$4,781,871.00 Incrementally Funded Amount: \$4,781,871.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$1,205,187.00 Change Item 3002 to read as follows (amount shown is the obligated amount): 3002 VARIABLE BED DAYS (b)(4) EA (b)(4) 43,784.40 Fully Funded Obligation Amount \$343,213.20 Incrementally Funded Amount: \$173,725.20 Product/Service Code: S206 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$43,784.40 Change Item 3004 to read as follows (amount shown is the obligated amount):				
3004	HEALTH CARE SERVICES Fully Funded Obligation Amount \$1,034,690.18 Incrementally Funded Amount: \$517,345.09 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$129,336.27 Change Item 3008 to read as follows (amount shown is the obligated amount):	(b)(4)	EA	(b)(4)	129,336.27
3008	Quarterly Firearms Training and Qualifications for the period of June 1, 2009 through May 31, 2010. Monthly Price (b)(4) Annual Price (b)(4) <div>(b)(4)</div> Fully Funded Obligation Amount \$28,800.00 Incrementally Funded Amount: \$28,800.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div>(b)(7)e</div> Funded: \$0.00 Accounting Info: <div>(b)(7)e</div> Funded: \$7,200.00	(b)(4)	MO	(b)(4)	7,200.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00005		02/10/2010		See Schedule	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, Room 3104				24000 Avila Road, Room 3104	
Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c)				Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c)	
Laguna Niguel CA 92677				Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC					
621 NW 53RD ST STE 700				9B. DATED (SEE ITEM 11)	
BOCA RATON FL 334878242					
		X 10A. MODIFICATION OF CONTRACT/ORDER NO			
		HSCEOP-06-D-00010			
		HSCEDM-10-F-00010			
		10B. DATED (SEE ITEM 13)			
		09/21/2009			
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) Net Increase: \$2,776,147.15
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)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 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
Program POC: (b)(6), (b)(7)(c) (303) 361- (b)(6), (b)(7)(c)
Financial POC: (b)(6), (b)(7)(c) (702) 875 (b)(6), (b)(7)(c)

The purpose of this administrative modification is to:

- Incrementally fund the following CLINS for the total amount of \$2,776,147.15.
Reqn. 192110FDN31000022.4 - \$ 126,000.00
Reqn. 192110FDN31000022.6 - \$2,650,147.15

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	
		16C. DATE SIGNED	
		2-10-10	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$2,776,147.15</p> <p>New Total Obligated Amount for this Award: \$8,277,888.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$2,293,743.00</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$2,293,743.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002</p> <p>Obligated Amount for this modification: \$83,331.60</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$83,331.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$54,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$54,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004</p> <p>Obligated Amount for this modification: \$258,672.55</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00005

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$258,672.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$72,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$72,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3008 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$14,400.00 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$14,400.00</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2009 to 09/30/2010</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p>				
3001	<p>Guaranteed Bed Days</p> <p>Fully Funded Obligation Amount \$7,075,614.00 Incrementally Funded Amount: \$7,075,614.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192110FDN31000022, 192110FDN31000022.1, 192110FDN31000022.2, 192110FDN31000022.3, 192110FDN31000022.6</p> <p>Accounting Info: Continued ...</p>	(b)(4)	EA	(b)(4)	2,293,743.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00005

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$2,293,743.00 Change Item 3002 to read as follows (amount shown is the obligated amount): 3002 VARIABLE BED DAYS This modification also adjust the quantity due to a internal system error. Prior Qty - (b)(4) (Present Qty) = (b)(4) (b)(4) x (b)(4) = \$83,331.60 Fully Funded Obligation Amount \$257,056.80 Incrementally Funded Amount: \$257,056.80 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192110FDN31000022, 192110FDN31000022.1, 192110FDN31000022.3, 192110FDN31000022.6 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$83,331.60 Change Item 3003 to read as follows (amount shown is the obligated amount): 3003 Remote Custody (b)(4) x (b)(4) = \$54,000.00 Product/Service Code: AK13 Continued ...	(b)(4)	EA	(b)(4)	83,331.60
		(b)(4)	HR	(b)(4)	54,000.00

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FAR (48 CFR) 53.110

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 192110FDN31000022, 192110FDN31000022.4 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)e</div> Funded: \$72,000.00 Change Item 3008 to read as follows (amount shown is the obligated amount): 3008 Quarterly Firearms Training and Qualifications for the period of June 1, 2009 through May 31, 2010. Monthly Price <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Annual Price <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(4)</div> Fully Funded Obligation Amount \$43,200.00 Incrementally Funded Amount: \$43,200.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192110FDN31000022.1, 192110FDN31000022.3, 192110FDN31000022.6 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; text-align: center;">(b)(7)e</div> Funded: \$14,400.00			(b)(4)	14,400.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00006		02/16/2010		192110FDN31000022.4	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00010			
		HSCEDM-10-F-00010			
		10B. DATED (SEE ITEM 13)			
		09/21/2009			
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)

Net Decrease:

-\$70.44

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 _____ 0 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

Program POC: (b)(6), (b)(7)(c) (303) 361- (b)(6), (b)(7)(c)

Financial POC: (b)(6), (b)(7)(c) (702) 875 (b)(6), (b)(7)(c)

The purpose of this administrative modification is to:

1. Correct the quantity for CLIN 3003 to read 1598
2. Correct the quantity for CLIN 3005 to read 1006

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)(c)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)(c)	Feb 16, 10

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Total Amount for this Modification: -\$70.44 New Total Amount for this Version: \$125,929.56 New Total Amount for this Award: \$8,277,818.00 Obligated Amount for this Modification: -\$70.44 New Total Obligated Amount for this Award: \$8,277,818.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$19.56</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e Quantity changed from (b)(4) to (b)(4) x (b)(4) Amount changed from \$54,000.00 to \$53,980.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$50.88</p> <p>CHANGES FOR DELIVERY LOCATION: DEN-WCC Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e Quantity changed from (b)(4) to (b)(4) x (b)(4) Amount changed from \$(b)(4) to (b)(4)</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010 Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>3003 Remote Custody</p> <p>(b)(4) x (b)(4) = \$19.56 Product/Service Code: AK13</p> <p>Accounting Info: (b)(7)e Continued ...</p>				
			HR	(b)(4)	-19.56

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-63-0100-13-00-00-00 GE-25-70-00- ----- --- 000000 Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)e</div> Funded: -\$19.56 Change Item 3005 to read as follows (amount shown is the obligated amount): 3005 TRANSPORTATION COSTS <div style="float: right;">HR</div> <div style="float: right;">(b)(4)</div> <div style="float: right;">-50.88</div> <div style="clear: both;"></div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4) x (b)(4) = \$50.88</div> Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: NONE000-000 BA 32-23-00-000 <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)e</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)e</div> Funded: -\$50.88				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 02/23/2010		4. REQUISITION/PURCHASE REQ. NO. 192110FDN31000022.7	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/> 9A 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-F-00010 10B. DATED (SEE ITEM 13) 09/21/2009			
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 Net Increase: \$2,773,637.95

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.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	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 _____ 0 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
Program POC: (b)(6), (b)(7)c (303) 361- (b)(6), (b)(7)c
Financial POC: (b)(6), (b)(7)c (702) 875- (b)(6), (b)(7)c

The purpose of this administrative modification is to incrementally fund the following CLINS for a total of \$2,773,637.95.

All other terms and conditions remain the same.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6), (b)(7)c	
		16C. DATE SIGNED 2-23-10	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00007

PAGE

OF

2

6

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$2,773,637.95</p> <p>New Total Amount for this Version: \$10,997,475.51</p> <p>New Total Amount for this Award: \$11,051,455.95</p> <p>Obligated Amount for this Modification:</p> <p>\$2,773,637.95</p> <p>New Total Obligated Amount for this Award:</p> <p>\$11,051,455.95</p> <p>Incremental Funded Amount changed: from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed</p> <p>from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification:</p> <p>\$2,371,497.00</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$2,371,497.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3002</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed</p> <p>from (b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: \$86,156.40</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$86,156.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 3004</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed</p> <p>from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification:</p> <p>\$258,672.55</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$258,672.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 3008 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$14,400.00 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to \$(b)(4) Obligated Amount for this modification: \$42,912.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$42,912.00 Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p>				
3001	<p>Guaranteed Bed Days (b)(4) x (b)(4) = \$2,371,497 Fully Funded Obligation Amount \$9,447,111.00 Incrementally Funded Amount: \$9,447,111.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Continued ...</p>	(b)(4)	EA	(b)(4)	2,371,497.00

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$2,371,497.00 Change Item 3002 to read as follows (amount shown is the obligated amount):				
3002	VARIABLE BED DAYS (b)(4) X (b)(4) = \$83,331.60 Fully Funded Obligation Amount \$343,213.20 Incrementally Funded Amount: \$343,213.20 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$86,156.40 Change Item 3004 to read as follows (amount shown is the obligated amount):	(b)(4)	EA	(b)(4)	86,156.40
3004	HEALTH CARE SERVICES (b)(4) x (b)(4) = \$258,672.55 Fully Funded Obligation Amount \$1,034,690.19 Incrementally Funded Amount: \$1,034,690.19 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Continued ...	(b)(4)	EA	(b)(4)	258,672.55

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$0.00</div> <div>Accounting Info:</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$0.00</div> <div>Accounting Info:</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$0.00</div> <div>Accounting Info:</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$258,672.55</div>				
3005	Change Item 3005 to read as follows (amount shown is the obligated amount): TRANSPORTATION COSTS (b)(4) × (b)(4) = \$42,912.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$0.00</div> <div>Accounting Info:</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$0.00</div> <div>Accounting Info:</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$42,912.00</div>	(b)(4)	HR	(b)(4)	42,912.00
3008	Change Item 3008 to read as follows (amount shown is the obligated amount): Quarterly Firearms Training and Qualifications (b)(4) × (b)(4) = \$14,400 Fully Funded Obligation Amount \$57,600.00 Incrementally Funded Amount: \$57,600.00 Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <div>Funded: \$0.00</div> <div>Accounting Info:</div> <div>Continued ...</div>	(b)(4)	MO	(b)(4)	14,400.00

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$14,400.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00008		03/08/2010		PRO-10-L059	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement					
Office of Acquisition Management					
24000 Avila Road, Room 3104					
Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c					
Laguna Niguel CA 92677					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC		(x)			
621 NW 53RD ST STE 700					
BOCA RATON FL 334878242					
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
6127064650000				HSCEOP-06-D-00010	
				HSCEDM-10-F-00010	
				10B. DATED (SEE ITEM 13)	
				09/21/2009	

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 _____ 0 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

Program POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c

Financial POC: (b)(6), (b)(7)c (702) 875 (b)(6), (b)(7)c

This modification is issued to correct the following;

1. Add the statement to CLIN 3001, 3002, 3003, 3004, 3005 and 3008.

SAF funding period is 10/01/2009 to 12/31/2009

Reference SAF G-514 192110FDN31000022. This SAF is now fully funded.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)c	3/8/10
NSN 7540-01-152-8070		FORM 30 (REV. 10-83)	
Previous edition unusable		Prescribed by GSA	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-D-00010/HSCEDM-10-F-00010/P00008	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Task/Delivery Order Period of Performance is;</p> <p>10/01/2009 to 09/30/2010</p> <p>All other terms and conditions remain the same.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$11,051,455.95</p> <p>Period of Performance: 10/01/2009 to 09/30/2010</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO P00009		3. EFFECTIVE DATE See Block 16C		4. REQUESTING PURCHASE REQ NO 192111F0N31000062	
5. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		6. CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677	
8. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, State and Zip Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. (b)(6)		9B. DATED (SEE ITEM 11) 09/21/2009	
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT ORDER NO HSCEOP-06-D-00010 HSCECM-10-F-00010 10B. DATED (SEE ITEM 13) 09/21/2009	

VI. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 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. 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
Net Decrease: -\$1,523,607.88

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bi-lateral; FAR 4-804 Contract Closeout

1. 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

Program POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c

Financial POC: (b)(6), (b)(7)c (702) 875 (b)(6), (b)(7)c

The purpose of the modification is to de-obligate excess unused in the amount of \$1,523,607.88.

The obligated amount is decreased by \$1,523,607.88 from \$(b)(4) to \$(b)(4)

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and

15A. NAME AND TITLE OF SIGNER
Vice President, Contracts Administration
The GEO Group, Inc.

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
(b)(6), (b)(7)c

15B. CONTRACTOR/OFFEROR (b)(6), (b)(7)c	15C. DATE SIGNED 5-24-11	15D. UNITED STATES OF AMERICA (b)(6), (b)(7)c	15E. DATE SIGNED 5/24/11
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WH 7540-01-152-5070
Previous edition unusable

FORM 34 (REV. 10-03)
Prescribed by GSA
FAR (48 CFR) 53.2-4

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																																																								
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: -\$1,523,607.88 New Total Amount for this Award: \$9,527,848.07 Obligated Amount for this Modification: -\$1,523,607.88 New Total Obligated Amount for this Award: \$9,527,848.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 3001 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$1,380,173.82 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <table><tr><td>Item #4, MDL #1</td><td rowspan="10">(b)(4)</td><td></td><td></td><td></td></tr><tr><td>Item #6, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #11, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #15, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #16, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #17, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #18, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #19, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #20, MDL #1</td><td></td><td></td><td></td></tr><tr><td>Item #21, MDL #1</td><td></td><td></td><td></td></tr><tr><td colspan="2">Quantity changed from (b)(4) to (b)(4)</td><td colspan="3">Amount changed from \$(b)(4) to \$(b)(4)</td></tr></table> <p>CHANGES FOR LINE ITEM NUMBER: 3003 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to \$(b)(4) Obligated Amount for this modification: -\$28,572.94</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <table><tr><td>Item #22, MDL 1</td><td>(b)(4)</td><td></td><td></td><td></td></tr><tr><td colspan="2">Quantity changed from (b)(4) to (b)(4)</td><td colspan="3">Amount changed from \$(b)(4) to \$(b)(4)</td></tr></table> <p>CHANGES FOR LINE ITEM NUMBER: 3005 Quantity changed from (b)(4) to (b)(4) Total Amount changed</p> <p>Continued ...</p>	Item #4, MDL #1	(b)(4)				Item #6, MDL #1				Item #11, MDL #1				Item #15, MDL #1				Item #16, MDL #1				Item #17, MDL #1				Item #18, MDL #1				Item #19, MDL #1				Item #20, MDL #1				Item #21, MDL #1				Quantity changed from (b)(4) to (b)(4)		Amount changed from \$(b)(4) to \$(b)(4)			Item #22, MDL 1	(b)(4)				Quantity changed from (b)(4) to (b)(4)		Amount changed from \$(b)(4) to \$(b)(4)						
Item #4, MDL #1	(b)(4)																																																												
Item #6, MDL #1																																																													
Item #11, MDL #1																																																													
Item #15, MDL #1																																																													
Item #16, MDL #1																																																													
Item #17, MDL #1																																																													
Item #18, MDL #1																																																													
Item #19, MDL #1																																																													
Item #20, MDL #1																																																													
Item #21, MDL #1																																																													
Quantity changed from (b)(4) to (b)(4)		Amount changed from \$(b)(4) to \$(b)(4)																																																											
Item #22, MDL 1	(b)(4)																																																												
Quantity changed from (b)(4) to (b)(4)		Amount changed from \$(b)(4) to \$(b)(4)																																																											

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$114,861.12 to \$0.00 Obligated Amount for this modification: -\$114,861.12</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <p>Item #12, MDL 1 (b)(4) Item #13, MDL 1 (b)(4) Item #22, MDL 1 (b)(4) Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <p>Quantity changed from (b)(4) to (b)(4) Amount changed from (b)(4) to (b)(4)</p> <p>Discount Terms: Net 30 FOB: Destination Period of Performance: 10/01/2009 to 09/30/2010</p> <p>Change Item 3001 to read as follows (amount shown is the obligated amount):</p>				
3001	<p>Guaranteed Bed Days Fully Funded Obligation Amount \$8,066,937.19 Incrementally Funded Amount: \$8,066,937.18 Product/Service Code: S206 Product/Service Description: GUARD SERVICES</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">(b)(7)e</div> <p>Funded: -\$1,380,173.82</p> <p>Continued ...</p>				-1,380,173.82

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
3003	<p>Change Item 3003 to read as follows (amount shown is the obligated amount):</p> <p>Remote Custody</p> <p>Product/Service Code: AK13</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin: 2px;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin: 2px;">(b)(7)e</div> <p>Funded: -\$28,572.94</p>				-28,572.94
3005	<p>Change Item 3005 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION COSTS</p> <p>Product/Service Code: S206</p> <p>Product/Service Description: GUARD SERVICES</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin: 2px;">(b)(7)e</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px; margin: 2px;">(b)(7)e</div> <p>Funded: -\$42,912.00</p>	(b)(4)	HR	(b)(4)	-114,861.12

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/27/2010		2. CONTRACT NO. (If any) HSCCEP-06-D-00010		6. SHIP TO					
3. ORDER NO. HSCEDM-10-J-00030		4. REQUISITION/REFERENCE NO. 192110FDN31000085		a. NAME OF CONSIGNEE ICE-DRO-FOD-FDN					
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677				b. STREET ADDRESS ICE Detention & Removal 12445 Caley Ave.		c. CITY Centennial		d. STATE CO	e. ZIP CODE 80111
7. TO: a. NAME OF CONTRACTOR THE GEO GROUP INC b. COMPANY NAME				f. SHIP VIA					
c. STREET ADDRESS 621 NW 53RD ST STE 700				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.					
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242	10. REQUISITIONING OFFICE ICE Detention & Removal					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)									
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: 612706465 Program POC: (b)(6), (b)(7)(c) (720) 875 (b)(6), (b)(7)(c) Technical POC: (b)(6), (b)(7)(c) (303) 361 (b)(6), (b)(7)(c) x125 Procurement POC: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Continued ...								
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		21. MAIL INVOICE TO		17(h) TOTAL (Cont. pages)	
a. NAME DHS, ICE		b. STREET ADDRESS Burlington Finance Center P.O. Box 1620 Attn: ICE-DRO-FOD-FDN		c. CITY Williston		d. STATE VT	e. ZIP CODE 05495-1620	\$5,760,490.17	
22. UNITED STATES OF AMERICA BY (Signature)		(b)(6), (b)(7)(c)		23. NAME (Typed) (b)(6), (b)(7)(c)		TITLE: CONTRACTING/ORDERING OFFICER		\$5,760,490.17	
17(i) GRAND TOTAL									

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PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (Rev. 4/2008)
Prescribed by GSA/FAR 48 CFR 53.213(a)

ICE2013FOIA32547 17462

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

05/27/2010

HSCEOP-06-D-00010

HSCEDM-10-J-00030

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This task order is to continue services for option period four of the basic contract (HSCEOP06D00010) June 01,2010 - May 31,2011.</p> <p>Incremental funding has been provided to cover the period June 1,2010 - September 30,2010.</p> <p>Period of Performance: 06/01/2010 to 05/31/2011</p>					
4001	<p>GUARANTEED BED DAY MIN.</p> <p>Fully Funded Obligation Amount\$14,782,500.00</p> <p>Incrementally Funded Amount: \$4,941,000.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$4,941,000.00</p> <p>(b)(4) x (b)(4)</p>	(b)(4)	EA	(b)(4)	4,941,000.00	
4002	<p>VARIABLE BED DAY</p> <p>Fully Funded Obligation Amount\$533,834.40</p> <p>Incrementally Funded Amount: \$178,432.32</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$178,432.32</p> <p>(b)(4) x (b)(4)</p>	(b)(4)	EA	(b)(4)	178,432.32	
4003	<p>REMOTE CUSTODY</p> <p>Fully Funded Obligation Amount\$70,000.00</p> <p>Incrementally Funded Amount: \$36,400.00</p> <p>Accounting Info:</p> <p>(b)(7)e</p> <p>Funded: \$36,400.00</p> <p>(b)(4) x (b)(4)</p>	(b)(4)	EA	(b)(4)	36,400.00	
4004	<p>HEALTH CARE SERVICES</p> <p>Fully Funded Obligation Amount\$1,579,444.09</p> <p>Incrementally Funded Amount: \$526,592.09</p> <p>Continued ...</p>	(b)(4)	EA	(b)(4)	526,592.09	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$5,682,424.41	

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

ICE2013FOIA32547 17463

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

05/27/2010

HSCEOP-06-D-00010

ORDER NO.

HSCEDM-10-J-00030

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Accounting Info: <div>(b)(7)e</div> Funded: \$526,592.09 <div>(b)(4)</div> x <div>(b)(4)</div>					
4005	TRANSPORTATION Fully Funded Obligation Amount\$203,825.00 Incrementally Funded Amount: \$48,265.76 Accounting Info: <div>(b)(7)e</div> Funded: \$48,265.76 <div>(b)(4)</div> x <div>(b)(4)</div>	(b)(4)	HR	(b)(4)	48,265.76	
4006	FIREARMS QUALIFICATION Fully Funded Obligation Amount\$81,950.00 Incrementally Funded Amount: \$29,800.00 Accounting Info: <div>(b)(7)e</div> Funded: \$29,800.00 <div>(b)(4)</div> x <div>(b)(4)</div> INCREMENTALLY FUNDED AMOUNT OF \$5,760,490.17 FOR THE PERIOD OF JUNE 1, 2010 - SEPTEMBER 30, 2010. The total amount of award: \$17,251,553.49. The obligation for this award is shown in box 17(i).	(b)(4)	EA	(b)(4)	29,800.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$78,065.76

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2000)

Prescribed by GSA FAR (48 CFR) 53.213(n)

ICE2013FOIA32547 17464

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00001		06/01/2010		192110FDN31000085.1	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-J-00030 10B. DATED (SEE ITEM 13) 05/27/2010	
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) Net Decrease: -\$173,549.68
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
Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c
Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c
Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is reclassify the funding string for CLINS 4001, 4002, 4004 and 4006. Also correct the rates for CLINS 4001, 4003 and 4006 for option year four period June 1, 2010 - May 31, 2011.

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. DATE SIGNED	15E. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)c	6/4/10

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>New Total Amount for this Version: \$16,537,293.84 New Total Amount for this Award: \$16,741,118.84 Obligated Amount for this Modification: -\$173,549.68 New Total Obligated Amount for this Award: \$5,586,940.49</p> <p>Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: -\$170,556.00 Incremental Funded Amount changed from (b)(4) to \$(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <p>Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to (b)(4) FFMS Item 1 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) Amount: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <p>Quantity changed from (b)(4) to (b)(4) Amount changed from \$(b)(4) to (b)(4) Percent changed from (b)(4) to (b)(4) FFMS Item 2 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) Amount: \$178,432.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004</p> <p>CHANGES FOR ACCOUNTING CODE: (b)(7)e</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00001

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from (b)(4) to (b)(4)</p> <p>Amount changed from (b)(4) to (b)(4)</p> <p>Percent changed from (b)(4) to (b)(4)</p> <p>FFMS Item 3</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4)</p> <p>Amount: \$526,592.09</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Unit Price changed from (b)(4) to (b)(4)</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: -\$1,724.88</p> <p>Incremental Funded Amount changed from \$(b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)e</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Amount changed from \$(b)(4) to (b)(4)</p> <p>FFMS Item 4</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4)</p> <p>Amount: \$28,075.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003</p> <p>Unit Price changed from (b)(4) to (b)(4)</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: -\$1,268.80</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)e</p> <p>Amount changed from \$(b)(4) to (b)(4)</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2010 to 05/31/2011</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>GUARANTEED BED DAY MIN. Fully Funded Obligation Amount \$14,272,230.00 Incrementally Funded Amount: \$4,770,444.00</p> <p>Accounting Info: (b)(7)e Funded: -\$4,941,000.00 Accounting Info: (b)(7)e Funded: \$4,770,444.00</p> <p>(b)(4) x (b)(4)</p> <p>Change Item 4002 to read as follows (amount shown is the obligated amount):</p>	109500	EA	130.34	-170,556.00
4002	<p>VARIABLE BED DAY Fully Funded Obligation Amount \$533,834.40 Incrementally Funded Amount: \$178,432.32</p> <p>Accounting Info: (b)(7)e Funded: -\$178,432.32 Accounting Info: (b)(7)e Funded: \$178,432.32</p> <p>(b)(4) x (b)(4)</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	EA	(b)(4)	0.00
4003	<p>REMOTE CUSTODY Fully Funded Obligation Amount \$67,560.00 Incrementally Funded Amount: \$35,131.20</p> <p>Accounting Info: (b)(7)e Funded: -\$1,268.80</p> <p>(b)(4) x (b)(4)</p> <p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	EA	(b)(4)	-1,268.80
4004	<p>HEALTH CARE SERVICES Fully Funded Obligation Amount \$1,579,444.09 Incrementally Funded Amount: \$526,592.09</p> <p>Accounting Info: Continued ...</p>	(b)(4)	EA	(b)(4)	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00001

PAGE

OF

5

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: -\$526,592.09				
	Accounting Info:				
	(b)(7)e				
	Funded: \$526,592.09				
	(b)(4) x (b)(4)				
	Change Item 4006 to read as follows (amount shown is the obligated amount):				
4006	FIREARMS QUALIFICATION	(b)(4)	EA	(b)(4)	-1,724.88
	Fully Funded Obligation Amount \$84,225.35				
	Incrementally Funded Amount: \$28,075.12				
	Accounting Info:				
	(b)(7)e				
	Funded: -\$29,800.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$28,075.12				
	(b)(4) x (b)(4)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-J-00030		10B. DATED (SEE ITEM 13) 05/27/2010	

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 Net Increase: \$399,616.70

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 0 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
Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c
Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c
Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from (b)(4) to (b)(4) a net increase of \$399,616.70..

Reqn. #192110FDN31000085.2 - \$205,801.12

Reqn. #192110FDN31000085.3 - \$193,815.58

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6), (b)(7)c	16C. DATE SIGNED Sept. 22, 2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA	

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$399,616.70</p> <p>New Total Obligated Amount for this Award: \$5,986,557.19</p> <p>Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this modification: \$397,015.64</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$172,179.14 Reqn. #192110FDN31000085.3</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$21,636.44 Reqn. #192110FDN31000085.3</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$203,200.06 Reqn. #192110FDN31000085.2</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003</p> <p>Obligated Amount for this modification: \$2,601.06</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$2,601.06 Reqn. #192110FDN31000085.2</p> <p>Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00002		3	3
NAME OF OFFEROR OR CONTRACTOR					
THE GEO GROUP INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2010 to 05/31/2011</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BED DAY MIN. Fully Funded Obligation Amount \$14,272,230.00 Incrementally Funded Amount: \$5,167,459.64 Requisition No: 192110FDN31000085, 192110FDN31000085.1, 192110FDN31000085.2, 192110FDN31000085.3</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$172,179.14</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$21,636.44</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$203,200.06</p> <p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY Fully Funded Obligation Amount \$67,560.00 Incrementally Funded Amount: \$37,732.26 Requisition No: 192110FDN31000085, 192110FDN31000085.2</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p>				397,015.64
4003	<p>Change Item 4003 to read as follows (amount shown is the obligated amount):</p> <p>REMOTE CUSTODY Fully Funded Obligation Amount \$67,560.00 Incrementally Funded Amount: \$37,732.26 Requisition No: 192110FDN31000085, 192110FDN31000085.2</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00</p>				2,601.06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 11/17/2010		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (if other than item 6) ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9. AMENDMENT OF SOLICITATION NO. (x) 9A. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-J-00030 10B. DATED (SEE ITEM 13) 05/27/2010			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Net Increase: \$2,896,421.60			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			

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12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Net Increase: \$2,896,421.60

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

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	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

Program POC: (b)(7)(C) (b)(7)(D) (b)(7)(E) (b)(7)(F) (b)(7)(G) (b)(7)(H) (b)(7)(I) (b)(7)(J) (b)(7)(K) (b)(7)(L) (b)(7)(M) (b)(7)(N) (b)(7)(O) (b)(7)(P) (b)(7)(Q) (b)(7)(R) (b)(7)(S) (b)(7)(T) (b)(7)(U) (b)(7)(V) (b)(7)(W) (b)(7)(X) (b)(7)(Y) (b)(7)(Z) (b)(7)(AA) (b)(7)(AB) (b)(7)(AC) (b)(7)(AD) (b)(7)(AE) (b)(7)(AF) (b)(7)(AG) (b)(7)(AH) (b)(7)(AI) (b)(7)(AJ) (b)(7)(AK) (b)(7)(AL) (b)(7)(AM) (b)(7)(AN) (b)(7)(AO) (b)(7)(AP) (b)(7)(AQ) (b)(7)(AR) (b)(7)(AS) (b)(7)(AT) (b)(7)(AU) (b)(7)(AV) (b)(7)(AW) (b)(7)(AX) (b)(7)(AY) (b)(7)(AZ) (b)(7)(BA) (b)(7)(BB) (b)(7)(BC) (b)(7)(BD) (b)(7)(BE) (b)(7)(BF) (b)(7)(BG) (b)(7)(BH) (b)(7)(BI) (b)(7)(BJ) (b)(7)(BK) (b)(7)(BL) (b)(7)(BM) (b)(7)(BN) (b)(7)(BO) (b)(7)(BP) (b)(7)(BQ) (b)(7)(BR) (b)(7)(BS) (b)(7)(BT) (b)(7)(BU) (b)(7)(BV) (b)(7)(BW) (b)(7)(BX) (b)(7)(BY) (b)(7)(BZ) (b)(7)(CA) (b)(7)(CB) (b)(7)(CC) (b)(7)(CD) (b)(7)(CE) (b)(7)(CF) (b)(7)(CG) (b)(7)(CH) (b)(7)(CI) (b)(7)(CJ) (b)(7)(CK) (b)(7)(CL) (b)(7)(CM) (b)(7)(CN) (b)(7)(CO) (b)(7)(CP) (b)(7)(CQ) (b)(7)(CR) (b)(7)(CS) (b)(7)(CT) (b)(7)(CU) (b)(7)(CV) (b)(7)(CW) (b)(7)(CX) (b)(7)(CY) (b)(7)(CZ) (b)(7)(DA) (b)(7)(DB) (b)(7)(DC) (b)(7)(DD) (b)(7)(DE) (b)(7)(DF) (b)(7)(DG) (b)(7)(DH) (b)(7)(DI) (b)(7)(DJ) (b)(7)(DK) (b)(7)(DL) (b)(7)(DM) (b)(7)(DN) (b)(7)(DO) (b)(7)(DP) (b)(7)(DQ) (b)(7)(DR) (b)(7)(DS) (b)(7)(DT) (b)(7)(DU) (b)(7)(DV) (b)(7)(DW) (b)(7)(DX) (b)(7)(DY) (b)(7)(DZ) (b)(7)(EA) (b)(7)(EB) (b)(7)(EC) (b)(7)(ED) (b)(7)(EE) (b)(7)(EF) (b)(7)(EG) (b)(7)(EH) (b)(7)(EI) (b)(7)(EJ) (b)(7)(EK) (b)(7)(EL) (b)(7)(EM) (b)(7)(EN) (b)(7)(EO) (b)(7)(EP) (b)(7)(EQ) (b)(7)(ER) (b)(7)(ES) (b)(7)(ET) (b)(7)(EU) (b)(7)(EV) (b)(7)(EW) (b)(7)(EX) (b)(7)(EY) (b)(7)(EZ) (b)(7)(FA) (b)(7)(FB) (b)(7)(FC) (b)(7)(FD) (b)(7)(FE) (b)(7)(FF) (b)(7)(FG) (b)(7)(FH) (b)(7)(FI) (b)(7)(FJ) (b)(7)(FK) (b)(7)(FL) (b)(7)(FM) (b)(7)(FN) (b)(7)(FO) (b)(7)(FP) (b)(7)(FQ) (b)(7)(FR) (b)(7)(FS) (b)(7)(FT) (b)(7)(FU) (b)(7)(FV) (b)(7)(FW) (b)(7)(FX) (b)(7)(FY) (b)(7)(FZ) (b)(7)(GA) (b)(7)(GB) (b)(7)(GC) (b)(7)(GD) (b)(7)(GE) (b)(7)(GF) (b)(7)(GG) (b)(7)(GH) (b)(7)(GI) (b)(7)(GJ) (b)(7)(GK) (b)(7)(GL) (b)(7)(GM) (b)(7)(GN) (b)(7)(GO) (b)(7)(GP) (b)(7)(GQ) (b)(7)(GR) (b)(7)(GS) (b)(7)(GT) (b)(7)(GU) (b)(7)(GV) (b)(7)(GW) (b)(7)(GX) (b)(7)(GY) (b)(7)(GZ) (b)(7)(HA) (b)(7)(HB) (b)(7)(HC) (b)(7)(HD) (b)(7)(HE) (b)(7)(HF) (b)(7)(HG) (b)(7)(HH) (b)(7)(HI) (b)(7)(HJ) (b)(7)(HK) (b)(7)(HL) (b)(7)(HM) (b)(7)(HN) (b)(7)(HO) (b)(7)(HP) (b)(7)(HQ) (b)(7)(HR) (b)(7)(HS) (b)(7)(HT) (b)(7)(HU) (b)(7)(HV) (b)(7)(HW) (b)(7)(HX) (b)(7)(HY) (b)(7)(HZ) (b)(7)(IA) (b)(7)(IB) (b)(7)(IC) (b)(7)(ID) (b)(7)(IE) (b)(7)(IF) (b)(7)(IG) (b)(7)(IH) (b)(7)(II) (b)(7)(IJ) (b)(7)(IK) (b)(7)(IL) (b)(7)(IM) (b)(7)(IN) (b)(7)(IO) (b)(7)(IP) (b)(7)(IQ) (b)(7)(IR) (b)(7)(IS) (b)(7)(IT) (b)(7)(IU) (b)(7)(IV) (b)(7)(IW) (b)(7)(IX) (b)(7)(IY) (b)(7)(IZ) (b)(7)(JA) (b)(7)(JB) (b)(7)(JC) (b)(7)(JD) (b)(7)(JE) (b)(7)(JF) (b)(7)(JG) (b)(7)(JH) (b)(7)(JI) (b)(7)(JJ) (b)(7)(JK) (b)(7)(JL) (b)(7)(JM) (b)(7)(JN) (b)(7)(JO) (b)(7)(JP) (b)(7)(JQ) (b)(7)(JR) (b)(7)(JS) (b)(7)(JT) (b)(7)(JU) (b)(7)(JV) (b)(7)(JW) (b)(7)(JX) (b)(7)(JY) (b)(7)(JZ) (b)(7)(KA) (b)(7)(KB) (b)(7)(KC) (b)(7)(KD) (b)(7)(KE) (b)(7)(KF) (b)(7)(KG) (b)(7)(KH) (b)(7)(KI) (b)(7)(KJ) (b)(7)(KK) (b)(7)(KL) (b)(7)(KM) (b)(7)(KN) (b)(7)(KO) (b)(7)(KP) (b)(7)(KQ) (b)(7)(KR) (b)(7)(KS) (b)(7)(KT) (b)(7)(KU) (b)(7)(KV) (b)(7)(KW) (b)(7)(KX) (b)(7)(KY) (b)(7)(KZ) (b)(7)(LA) (b)(7)(LB) (b)(7)(LC) (b)(7)(LD) (b)(7)(LE) (b)(7)(LF) (b)(7)(LG) (b)(7)(LH) (b)(7)(LI) (b)(7)(LJ) (b)(7)(LK) (b)(7)(LL) (b)(7)(LM) (b)(7)(LN) (b)(7)(LO) (b)(7)(LP) (b)(7)(LQ) (b)(7)(LR) (b)(7)(LS) (b)(7)(LT) (b)(7)(LU) (b)(7)(LV) (b)(7)(LW) (b)(7)(LX) (b)(7)(LY) (b)(7)(LZ) (b)(7)(MA) (b)(7)(MB) (b)(7)(MC) (b)(7)(MD) (b)(7)(ME) (b)(7)(MF) (b)(7)(MG) (b)(7)(MH) (b)(7)(MI) (b)(7)(MJ) (b)(7)(MK) (b)(7)(ML) (b)(7)(MM) (b)(7)(MN) (b)(7)(MO) (b)(7)(MP) (b)(7)(MQ) (b)(7)(MR) (b)(7)(MS) (b)(7)(MT) (b)(7)(MU) (b)(7)(MV) (b)(7)(MW) (b)(7)(MX) (b)(7)(MY) (b)(7)(MZ) (b)(7)(NA) (b)(7)(NB) (b)(7)(NC) (b)(7)(ND) (b)(7)(NE) (b)(7)(NF) (b)(7)(NG) (b)(7)(NH) (b)(7)(NI) (b)(7)(NJ) (b)(7)(NK) (b)(7)(NL) (b)(7)(NM) (b)(7)(NN) (b)(7)(NO) (b)(7)(NP) (b)(7)(NQ) (b)(7)(NR) (b)(7)(NS) (b)(7)(NT) (b)(7)(NU) (b)(7)(NV) (b)(7)(NW) (b)(7)(NX) (b)(7)(NY) (b)(7)(NZ) (b)(7)(OA) (b)(7)(OB) (b)(7)(OC) (b)(7)(OD) (b)(7)(OE) (b)(7)(OF) (b)(7)(OG) (b)(7)(OH) (b)(7)(OI) (b)(7)(OJ) (b)(7)(OK) (b)(7)(OL) (b)(7)(OM) (b)(7)(ON) (b)(7)(OO) (b)(7)(OP) (b)(7)(OQ) (b)(7)(OR) (b)(7)(OS) (b)(7)(OT) (b)(7)(OU) (b)(7)(OV) (b)(7)(OW) (b)(7)(OX) (b)(7)(OY) (b)(7)(OZ) (b)(7)(PA) (b)(7)(PB) (b)(7)(PC) (b)(7)(PD) (b)(7)(PE) (b)(7)(PF) (b)(7)(PG) (b)(7)(PH) (b)(7)(PI) (b)(7)(PJ) (b)(7)(PK) (b)(7)(PL) (b)(7)(PM) (b)(7)(PN) (b)(7)(PO) (b)(7)(PP) (b)(7)(PQ) (b)(7)(PR) (b)(7)(PS) (b)(7)(PT) (b)(7)(PU) (b)(7)(PV) (b)(7)(PW) (b)(7)(PX) (b)(7)(PY) (b)(7)(PZ) (b)(7)(QA) (b)(7)(QB) (b)(7)(QC) (b)(7)(QD) (b)(7)(QE) (b)(7)(QF) (b)(7)(QG) (b)(7)(QH) (b)(7)(QI) (b)(7)(QJ) (b)(7)(QK) (b)(7)(QL) (b)(7)(QM) (b)(7)(QN) (b)(7)(QO) (b)(7)(QP) (b)(7)(QQ) (b)(7)(QR) (b)(7)(QS) (b)(7)(QT) (b)(7)(QU) (b)(7)(QV) (b)(7)(QW) (b)(7)(QX) (b)(7)(QY) (b)(7)(QZ) (b)(7)(RA) (b)(7)(RB) (b)(7)(RC) (b)(7)(RD) (b)(7)(RE) (b)(7)(RF) (b)(7)(RG) (b)(7)(RH) (b)(7)(RI) (b)(7)(RJ) (b)(7)(RK) (b)(7)(RL) (b)(7)(RM) (b)(7)(RN) (b)(7)(RO) (b)(7)(RP) (b)(7)(RQ) (b)(7)(RR) (b)(7)(RS) (b)(7)(RT) (b)(7)(RU) (b)(7)(RV) (b)(7)(RW) (b)(7)(RX) (b)(7)(RY) (b)(7)(RZ) (b)(7)(SA) (b)(7)(SB) (b)(7)(SC) (b)(7)(SD) (b)(7)(SE) (b)(7)(SF) (b)(7)(SG) (b)(7)(SH) (b)(7)(SI) (b)(7)(SJ) (b)(7)(SK) (b)(7)(SL) (b)(7)(SM) (b)(7)(SN) (b)(7)(SO) (b)(7)(SP) (b)(7)(SQ) (b)(7)(SR) (b)(7)(SS) (b)(7)(ST) (b)(7)(SU) (b)(7)(SV) (b)(7)(SW) (b)(7)(SX) (b)(7)(SY) (b)(7)(SZ) (b)(7)(TA) (b)(7)(TB) (b)(7)(TC) (b)(7)(TD) (b)(7)(TE) (b)(7)(TF) (b)(7)(TG) (b)(7)(TH) (b)(7)(TI) (b)(7)(TJ) (b)(7)(TK) (b)(7)(TL) (b)(7)(TM) (b)(7)(TN) (b)(7)(TO) (b)(7)(TP) (b)(7)(TQ) (b)(7)(TR) (b)(7)(TS) (b)(7)(TT) (b)(7)(TU) (b)(7)(TV) (b)(7)(TW) (b)(7)(TX) (b)(7)(TY) (b)(7)(TZ) (b)(7)(UA) (b)(7)(UB) (b)(7)(UC) (b)(7)(UD) (b)(7)(UE) (b)(7)(UF) (b)(7)(UG) (b)(7)(UH) (b)(7)(UI) (b)(7)(UJ) (b)(7)(UK) (b)(7)(UL) (b)(7)(UM) (b)(7)(UN) (b)(7)(UO) (b)(7)(UP) (b)(7)(UQ) (b)(7)(UR) (b)(7)(US) (b)(7)(UT) (b)(7)(UU) (b)(7)(UV) (b)(7)(UW) (b)(7)(UX) (b)(7)(UY) (b)(7)(UZ) (b)(7)(VA) (b)(7)(VB) (b)(7)(VC) (b)(7)(VD) (b)(7)(VE) (b)(7)(VF) (b)(7)(VG) (b)(7)(VH) (b)(7)(VI) (b)(7)(VJ) (b)(7)(VK) (b)(7)(VL) (b)(7)(VM) (b)(7)(VN) (b)(7)(VO) (b)(7)(VP) (b)(7)(VQ) (b)(7)(VR) (b)(7)(VS) (b)(7)(VT) (b)(7)(VU) (b)(7)(VV) (b)(7)(VW) (b)(7)(VX) (b)(7)(VY) (b)(7)(VZ) (b)(7)(WA) (b)(7)(WB) (b)(7)(WC) (b)(7)(WD) (b)(7)(WE) (b)(7)(WF) (b)(7)(WG) (b)(7)(WH) (b)(7)(WI) (b)(7)(WJ) (b)(7)(WK) (b)(7)(WL) (b)(7)(WM) (b)(7)(WN) (b)(7)(WO) (b)(7)(WP) (b)(7)(WQ) (b)(7)(WR) (b)(7)(WS) (b)(7)(WT) (b)(7)(WU) (b)(7)(WV) (b)(7)(WW) (b)(7)(WX) (b)(7)(WY) (b)(7)(WZ) (b)(7)(XA) (b)(7)(XB) (b)(7)(XC) (b)(7)(XD) (b)(7)(XE) (b)(7)(XF) (b)(7)(XG) (b)(7)(XH) (b)(7)(XI) (b)(7)(XJ) (b)(7)(XK) (b)(7)(XL) (b)(7)(XM) (b)(7)(XN) (b)(7)(XO) (b)(7)(XP) (b)(7)(XQ) (b)(7)(XR) (b)(7)(XS) (b)(7)(XT) (b)(7)(XU) (b)(7)(XV) (b)(7)(XW) (b)(7)(XX) (b)(7)(XY) (b)(7)(XZ) (b)(7)(YA) (b)(7)(YB) (b)(7)(YC) (b)(7)(YD) (b)(7)(YE) (b)(7)(YF) (b)(7)(YG) (b)(7)(YH) (b)(7)(YI) (b)(7)(YJ) (b)(7)(YK) (b)(7)(YL) (b)(7)(YM) (b)(7)(YN) (b)(7)(YO) (b)(7)(YP) (b)(7)(YQ) (b)(7)(YR) (b)(7)(YS) (b)(7)(YT) (b)(7)(YU) (b)(7)(YV) (b)(7)(YW) (b)(7)(YX) (b)(7)(YY) (b)(7)(YZ) (b)(7)(ZA) (b)(7)(ZB) (b)(7)(ZC) (b)(7)(ZD) (b)(7)(ZE) (b)(7)(ZF) (b)(7)(ZG) (b)(7)(ZH) (b)(7)(ZI) (b)(7)(ZJ) (b)(7)(ZK) (b)(7)(ZL) (b)(7)(ZM) (b)(7)(ZN) (b)(7)(ZO) (b)(7)(ZP) (b)(7)(ZQ) (b)(7)(ZR) (b)(7)(ZS) (b)(7)(ZT) (b)(7)(ZU) (b)(7)(ZV) (b)(7)(ZW) (b)(7)(ZX) (b)(7)(ZY) (b)(7)(ZZ)

Technical POC: (b)(7)(C) (b)(7)(D) (b)(7)(E) (b)(7)(F) (b)(7)(G) (b)(7)(H) (b)(7)(I) (b)(7)(J) (b)(7)(K) (b)(7)(L) (b)(7)(M) (b)(7)(N) (b)(7)(O) (b)(7)(P) (b)(7)(Q) (b)(7)(R) (b)(7)(S) (b)(7)(T) (b)(7)(U) (b)(7)(V) (b)(7)(W) (b)(7)(X) (b)(7)(Y) (b)(7)(Z) (b)(7)(AA) (b)(7)(AB) (b)(7)(AC) (b)(7)(AD) (b)(7)(AE) (b)(7)(AF) (b)(7)(AG) (b)(7)(AH) (b)(7)(AI) (b)(7)(AJ) (b)(7)(AK) (b)(7)(AL) (b)(7)(AM) (b)(7)(AN) (b)(7)(AO) (b)(7)(AP) (b)(7)(AQ) (b)(7)(AR) (b)(7)(AS) (b)(7)(AT) (b)(7)(AU) (b)(7)(AV) (b)(7)(AW) (b)(7)(AX) (b)(7)(AY) (b)(7)(AZ) (b)(7)(BA) (b)(7)(BB) (b)(7)(BC) (b)(7)(BD) (b)(7)(BE) (b)(7)(BF) (b)(7)(BG) (b)(7)(BH) (b)(7)(BI) (b)(7)(BJ) (b)(7)(BK) (b)(7)(BL) (b)(7)(BM) (b)(7)(BN) (b)(7)(BO) (b)(7)(BP) (b)(7)(BQ) (b)(7)(BR) (b)(7)(BS) (b)(7)(BT) (b)(7)(BU) (b)(7)(BV) (b)(7)(BW) (b)(7)(BX) (b)(7)(BY) (b)(7)(BZ) (b)(7)(CA) (b)(7)(CB) (b)(7)(CC) (b)(7)(CD) (b)(7)(CE) (b)(7)(CF) (b)(7)(CG) (b)(7)(CH) (b)(7)(CI) (b)(7)(CJ) (b)(7)(CK) (b)(7)(CL) (b)(7)(CM) (b)(7)(CN) (b)(7)(CO) (b)(7)(CP) (b)(7)(CQ) (b)(7)(CR) (b)(7)(CS) (b)(7)(CT) (b)(7)(CU) (b)(7)(CV) (b)(7)(CW) (b)(7)(CX) (b)(7)(CY) (b)(7)(CZ) (b)(7)(DA) (b)(7)(DB) (b)(7)(DC) (b)(7)(DD) (b)(7)(DE) (b)(7)(DF) (b)(7)(DG) (b)(7)(DH) (b)(7)(DI) (b)(7)(DJ) (b)(7)(DK) (b)(7)(DL) (b)(7)(DM) (b)(7)(DN) (b)(7)(DO) (b)(7)(DP) (b)(7)(DQ) (b)(7)(DR) (b)(7)(DS) (b)(7)(DT) (b)(7)(DU) (b)(7)(DV) (b)(7)(DW) (b)(7)(DX) (b)(7)(DY) (b)(7)(DZ) (b)(7)(EA) (b)(7)(EB) (b)(7)(EC) (b)(7)(ED) (b)(7)(EE) (b)(7)(EF) (b)(7)(EG) (b)(7)(EH) (b)(7)(EI) (b)(7)(EJ) (b)(7)(EK) (b)(7)(EL) (b)(7)(EM) (b)(7)(EN) (b)(7)(EO) (b)(7)(EP) (b)(7)(EQ) (b)(7)(ER) (b)(7)(ES) (b)(7)(ET) (b)(7)(EU) (b)(7)(EV) (b)(7)(EW) (b)(7)(EX) (b)(7)(EY) (b)(7)(EZ) (b)(7)(FA) (b)(7)(FB) (b)(7)(FC) (b)(7)(FD) (b)(7)(FE) (b)(7)(FG) (b)(7)(FH) (b)(7)(FI) (b)(7)(FJ) (b)(7)(FK) (b)(7)(FL) (b)(7)(FM) (b)(7)(FN) (b)(7)(FO) (b)(7)(FP) (b)(7)(FQ) (b)(7)(FR) (b)(7)(FS) (b)(7)(FT) (b)(7)(FU) (b)(7)(FV) (b)(7)(FW) (b)(7)(FX) (b)(7)(FY) (b)(7)(FZ) (b)(7)(GA) (b)(7)(GB) (b)(7)(GC) (b)(7)(GD) (b)(7)(GE) (b)(7)(GF) (b)(7)(GG) (b)(7)(GH) (b)(7)(GI) (b)(7)(GJ) (b)(7)(GK) (b)(7)(GL) (b)(7)(GM) (b)(7)(GN) (b)(7)(GO) (b)(7)(GP) (b)(7)(GQ) (b)(7)(GR) (b)(7)(GS) (b)(7)(GT) (b)(7)(GU) (b)(7)(GV) (b)(7)(GW) (b)(7)(GX) (b)(7)(GY) (b)(7)(GZ) (b)(7)(HA) (b)(7)(HB) (b)(7)(HC) (b)(7)(HD) (b)(7)(HE) (b)(7)(HF) (b)(7)(HG) (b)(7)(HH) (b)(7)(HI) (b)(7)(HJ) (b)(7)(HK) (b)(7)(HL) (b)(7)(HM) (b)(7)(HN) (b)(7)(HO) (b)(7)(HP) (b)(7)(HQ) (b)(7)(HR) (b)(7)(HS) (b)(7)(HT) (b)(7)(HU) (b)(7)(HV) (b)(7)(HW) (b)(7)(HX) (b)(7)(HY) (b)(7)(HZ) (b)(7)(IA) (b)(7)(IB) (b)(7)(IC) (b)(7)(ID) (b)(7)(IE) (b)(7)(IF) (b)(7)(IG) (b)(7)(IH) (b)(7)(II) (b)(7)(IJ) (b)(7)(IK) (b)(7)(IL) (b)(7)(IM) (b)(7)(IN) (b)(7)(IO) (b)(7)(IP) (b)(7)(IQ) (b)(7)(IR) (b)(7)(IS) (b)(7)(IT) (b)(7)(IU) (b)(7)(IV) (b)(7)(IW) (b)(7)(IX) (b)(7)(IY) (b)(7)(IZ) (b)(7)(JA) (b)(7)(JB) (b)(7)(JC) (b)(7)(JD) (b)(7)(JE) (b)(7)(JF) (b)(7)(JG) (b)(7)(JH) (b)(7)(JI) (b)(7)(JJ) (b)(7)(JK) (b)(7)(JL) (b)(7)(JM) (b)(7)(JN) (b)(7)(JO) (b)(7)(JP) (b)(7)(JQ) (b)(7)(JR) (b)(7)(JS) (b)(7)(JT) (b)(7)(JU) (b)(7)(JV) (b)(7)(JW) (b)(7)(JX) (b)(7)(JY) (b)(7)(JZ) (b)(7)(KA) (b)(7)(KB) (b)(7)(KC) (b)(7)(KD) (b)(7)(KE) (b)(7)(KF) (b)(7)(KG) (b)(7)(KH) (b)(7)(KI) (b)(7)(KJ) (b)(7)(KK) (b)(7)(KL) (b)(7)(KM) (b)(7)(KN) (b)(7)(KO) (b)(7)(KP) (b)(7)(KQ) (b)(7)(KR) (b)(7)(KS) (b)(7)(KT) (b)(7)(KU) (b)(7)(KV) (b)(7)(KW) (b)(7)(KX) (b)(7)(KY) (b)(7)(KZ) (b)(7)(LA) (b)(7)(LB) (b)(7)(LC) (b)(7)(LD) (b)(7)(LE) (b)(7)(LF) (b)(7)(LG) (b)(7)(LH) (b)(7)(LI) (b)(7)(LJ) (b)(7)(LK) (b)(7)(LM) (b)(7)(LN) (b)(7)(LO) (b)(7)(LP) (b)(7)(LQ) (b)(7)(LR) (b)(7)(LS) (b)(7)(LT) (b)(7)(LU) (b)(7)(LV) (b)(7)(LW) (b)(7)(LX) (b)(7)(LY) (b)(7)(LZ) (b)(7)(MA) (b)(7)(MB) (b)(7)(MC) (b)(7)(MD) (b)(7)(ME) (b)(7)(MF) (b)(7)(MG) (b)(7)(MH) (b)(7)(MI) (b)(7)(MJ) (b)(7)(MK) (b)(7)(ML) (b)(7)(MM) (b)(7)(MN) (b)(7)(MO) (b)(7)(MP) (b)(7)(MQ) (b)(7)(MR) (b)(7)(MS) (b)(7)(MT) (b)(7)(MU) (b)(7)(MV) (b)(7)(MW) (b)(7)(MX) (b)(7)(MY) (b)(7)(MZ) (b)(7)(NA) (b)(7)(NB) (b)(7)(NC) (b)(7)(ND) (b)(7)(NE) (b)(7)(NF) (b)(7)(NG) (b)(7)(NH) (b)(7)(NI) (b)(7)(NJ) (b)(7)(NK) (b)(7)(NL) (b)(7)(NM) (b)(7)(NN) (b)(7)(NO) (b)(7)(NP) (b)(7)(NQ) (b)(7)(NR) (b)(7)(NS) (b)(7)(NT) (b)(7)(NU) (b)(7)(NV) (b)(7)(NW) (b)(7)(NX) (b)(7)(NY) (b)(7)(NZ) (b)(7)(OA) (b)(7)(OB) (b)(7)(OC) (b)(7)(OD) (b)(7)(OE) (b)(7)(OF) (b)(7)(OG) (b)(7)(OH) (b)(7)(OI) (b)(7)(OJ) (b)(7)(OK) (b)(7)(OL) (b)(7)(OM) (b)(7)(ON) (b)(7)(OO) (b)(7)(OP) (b)(7)(OQ) (b)(7)(OR) (b)(7)(OS) (b)(7)(OT) (b)(7)(OU) (b)(7)(OV) (b)(7)(OW) (b)(7)(OX) (b)(7)(OY) (b)(7)(OZ) (b)(7)(PA) (b)(7)(PB) (b)(7)(PC) (b)(7)(PD) (b)(7)(PE) (b)(7)(PF) (b)(7)(PG) (b)(7)(PH) (b)(7)(PI) (b)(7)(PJ) (b)(7)(PK) (b)(7)(PL) (b)(7)(PM) (b)(7)(PN) (b)(7)(PO) (b)(7)(PP) (b)(7)(PQ) (b)(7)(PR) (b)(7)(PS) (b)(7)(PT) (b)(7)(PU) (b)(7)(PV) (b)(7)(PW) (b)(7)(PX) (b)(7)(PY) (b)(7)(PZ) (b)(7)(QA) (b)(7)(QB) (b)(7)(QC) (b)(7)(QD) (b)(7)(QE) (b)(7)(QF) (b)(7)(QG) (b)(7)(QH) (b)(7)(QI) (b)(7)(QJ) (b)(7)(QK) (b)(7)(QL) (b)(7)(QM) (b)(7)(QN) (b)(7)(QO) (b)(7)(QP) (b)(7)(QQ) (b)(7)(QR) (b)(7)(QS) (b)(7)(QT) (b)(7)(QU) (b)(7)(QV) (b)(7)(QW) (b)(7)(QX) (b)(7)(QY) (b)(7)(QZ) (b)(7)(RA) (b)(7)(RB) (b)(7)(RC) (b)(7)(RD) (b)(7)(RE) (b)(7)(RF) (b)(7)(RG) (b)(7)(RH) (b)(7)(RI) (b)(7)(RJ) (b)(7)(RK) (b)(7)(RL) (b)(7)(RM) (b)(7)(RN) (b)(7)(RO) (b)(7)(RP) (b)(7)(RQ) (b)(7)(RR) (b)(7)(RS) (b)(7)(RT) (b)(7)(RU) (b)(7)(RV) (b)(7)(RW) (b)(7)(RX) (b)(7)(RY) (b)(7)(RZ) (b)(7)(SA) (b)(7)(SB) (b)(7)(SC) (b)(7)(SD) (b)(7)(SE) (b)(7)(SF) (b)(7)(SG) (b)(7)(SH) (b)(7)(SI) (b)(7)(SJ) (b)(7)(SK) (b)(7)(SL) (b)(7)(SM) (b)(7)(SN) (b)(7)(SO) (b)(7)(SP) (b)(7)(SQ) (b)(7)(SR) (b)(7)(SS) (b)(7)(ST) (b)(7)(SU) (b)(7)(SV) (b)(7)(SW) (b)(7)(SX) (b)(7)(SY) (b)(7)(SZ) (b)(7)(TA) (b)(7)(TB) (b)(7)(TC) (b)(7)(TD) (b)(7)(TE) (b)(7)(TF) (b)(7)(TG) (b)(7)(TH) (b)(7)(TI) (b)(7)(TJ) (b)(7)(TK) (b)(7)(TL) (b)(7)(TM) (b)(7)(TN) (b)(7)(TO) (b)(7)(TP) (b)(7)(TQ) (b)(7)(TR) (b)(7)(TS) (b)(7)(TT) (b)(7)(TU) (b)(7)(TV) (b)(7)(TW) (b)(7)(TX) (b)(7)(TY) (b)(7)(TZ) (b)(7)(UA) (b)(7)(UB) (b)(7)(UC) (b)(7)(UD) (b)(7)(UE) (b)(7)(UF) (b)(7)(UG) (b)(7)(UH) (b)(7)(UI) (b)(7)(UJ) (b)(7)(UK) (b)(7)(UL) (b)(7)(UM) (b)(7)(UN) (b)(7)(UO) (b)(7)(UP) (b)(7)(UQ) (b)(7)(UR) (b)(7)(US) (b)(7)(UT) (b)(7)(UU) (b)(7)(UV) (b)(7)(UW) (b)(7)(UX) (b)(7)(UY) (b)(7)(UZ) (b)(7)(VA) (b)(7)(VB) (b)(7)(VC) (b)(7)(VD) (b)(7)(VE) (b)(7)(VF) (b)(7)(VG) (b)(7)(VH) (b)(7)(VI) (b)(7)(VJ) (b)(7)(VK) (b)(7)(VL) (b)(7)(VM) (b)(7)(VN) (b)(7)(VO) (b)(7)(VP) (b)(7)(VQ) (b)(7)(VR) (b)(7)(VS) (b)(7)(VT) (b)(7)(VU) (b)(7)(VV) (b)(7)(VW) (b)(7)(VX) (b)(7)(VY) (b)(7)(VZ) (b)(7)(WA) (b)(7)(WB) (b)(7)(WC) (b)(7)(WD) (b)(7)(WE) (b)(7)(WF) (b)(7)(WG) (b)(7)(WH) (b)(7)(WI) (b)(7)(WJ) (b)(7)(WK) (b)(7)(WL) (b)(7)(WM) (b)(7)(WN) (b)(7)(WO) (b)(7)(WP) (b)(7)(WQ) (b)(7)(WR) (b)(7)(WS) (b)(7)(WT) (b)(7)(WU) (b)(7)(WV) (b)(7)(WW) (b)(7)(WX) (b)(7)(WY) (b)(7)(WZ) (b)(7)(XA) (b)(7)(XB) (b)(7)(XC) (b)(7)(XD) (b)(7)(XE) (b)(7)(XF) (b)(7)(XG) (b)(7)(XH) (b)(7)(XI) (b)(7)(XJ) (b)(7)(XK) (b)(7)(XL) (b)(7)(XM) (b)(7)(XN) (b)(7)(XO) (b)(7)(XP) (b)(7)(XQ) (b)(7)(XR) (b)(7)(XS) (b)(7)(XT) (b)(7)(XU) (b)(7)(XV) (b)(7)(XW) (b)(7)(XX) (b)(7)(XY) (b)(7)(XZ) (b)(7)(YA) (b)(7)(YB) (b)(7)(YC) (b)(7)(YD) (b)(7)(YE) (b)(7)(YF) (b)(7)(YG) (b)(7)(YH) (b)(7)(YI) (b)(7)(YJ) (b)(7)(YK) (b)(7)(YL) (b)(7)(YM) (b)(7)(YN) (b)(7)(YO) (b)(7)(YP) (b)(7)(YQ) (b)(7)(YR) (b)(7)(YS) (b)(7)(YT) (b)(7)(YU) (b)(7)(YV) (b)(7)(YW) (b)(7)(YX) (b)(7)(YY) (b)(7)(YZ) (b)(7)(ZA) (b)(7)(ZB) (b)(7)(ZC) (b)(7)(ZD) (b)(7)(ZE) (b)(7)(ZF) (b)(7)(ZG) (b)(7)(ZH) (b)(7)(ZI) (b)(7)(ZJ) (b)(7)(ZK) (b)(7)(ZL) (b)(7)(ZM) (b)(7)(ZN) (b)(7)(ZO) (b)(7)(ZP) (b)(7)(ZQ) (b)(7)(ZR) (b)(7)(ZS) (b)(7)(ZT) (b)(7)(ZU) (b)(7)(ZV) (b)(7)(ZW) (b)(7)(ZX) (b)(7)(ZY) (b)(7)(ZZ)

The purpose of this modification is to incrementally fund this task order from \$(b)(4) to \$(b)(4) a net increase of \$2,896,421.60 for the months of October and November 2010.

Reqn. #192110FDN31000031 - \$1,447,806.24

Reqn. #192110FDN310000031.1- \$1,448,615.36

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b)(7)(C) (b)(7)(D) (b)(7)(E) (b)(7)(F) (b)(7)(G) (b)(7)(H) (b)(7)(I) (b)(7)(J) (b)(7)(K) (b)(7)(L) (b)(7)(M) (b)(7)(N) (b)(7)(O) (b)(7)(P) (b)(7)(Q) (b)(7)(R) (b)(7)(S) (b)(7)(T) (b)(7)(U) (b)(7)(V) (b)(7)(W) (b)(7)(X) (b)(7)(Y) (b)(7)(Z) (b)(7)(AA) (b)(7)(AB) (b)(7)(AC) (b)(7)(AD) (b)(7)(AE) (b)(7)(AF) (b)(7)(AG) (b)(7)(AH) (b)(7)(AI) (b)(7)(AJ) (b)(7)(AK) (b)(7)(AL) (b)(7)(AM) (b)(7)(AN) (b)(7)(AO) (b)(

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00003

PAGE

OF

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7

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>New Total Amount for this Version: \$17,354,316.77</p> <p>New Total Amount for this Award: \$17,354,316.77</p> <p>Obligated Amount for this Modification:</p> <p>\$2,896,421.60</p> <p>New Total Obligated Amount for this Award:</p> <p>\$8,882,978.79</p> <p>Incremental Funded Amount changed: from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Unit Price changed from (b)(4) to (b)(4)</p> <p>Total Amount changed</p> <p>from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification:</p> <p>\$2,486,238.00</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$1,222,740.00</p> <p>Req. 192111FDN310000031.1</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$1,263,498.00</p> <p>Req. 192111FDN310000031</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002</p> <p>Obligated Amount for this modification: \$89,216.16</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)e</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$43,876.80</p> <p>Req. 192111FDN310000031.1</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00003

PAGE 3 OF 7

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$45,339.36 Req. 192111FDN31000031 CHANGES FOR LINE ITEM NUMBER: 4003 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$18,896.80 Incremental Funded Amount changed from \$(b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$18,896.80 Req. 192111FDN310000031.1 CHANGES FOR LINE ITEM NUMBER: 4004 Obligated Amount for this modification: \$263,293.88 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$131,646.94 Req. 192111FDN310000031.1 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$131,646.94 Req. 192111FDN31000031 CHANGES FOR LINE ITEM NUMBER: 4005 Obligated Amount for this modification: \$24,132.88 Incremental Funded Amount changed from (b)(4) to \$(b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$24,132.88 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00003

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OF

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7

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Req. 192111FDN310000031.1 CHANGES FOR LINE ITEM NUMBER: 4006 Unit Price changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to \$(b)(4) Obligated Amount for this modification: \$14,643.88 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) Amount: (b)(4)x (b)(4) Req. 192111FDN310000031.1 CHANGES FOR ACCOUNTING CODE: (b)(7)e Amount changed from \$28,075.12 to \$29,287.76 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) Amount: (b)(4)x (b)(4) Req 192111FDN31000031 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011 Change Item 4001 to read as follows (amount shown is the obligated amount): 4001 GUARANTEED BED DAY MIN. Fully Funded Obligation Amount \$14,876,670.00 Incrementally Funded Amount: \$7,653,697.64 Requisition No: 192110FDN31000085, 192110FDN31000085.1, 192110FDN31000085.2, 192110FDN31000085.3, 192111FDN31000031, 192111FDN31000031.1 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: Continued ...				2,486,238.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00003

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	192111FDN31000031.1				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$7,321.94				
	Accounting Info:				
	(b)(7)e				
	Funded: \$7,321.94				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
P00004		12/08/2010		192111FDN31000031.2	
5 PROJECT NO. (If applicable)					
6 ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contract-LAG		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
Immigration and Customs Enforcement				Immigration and Customs Enforcement	
Office of Acquisition Management				Office of Acquisition Management	
24000 Avila Road, Room 3104				24000 Avila Road, Room 3104	
Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c				Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c	
Laguna Niguel CA 92677				Laguna Niguel CA 92677	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC		(x)			
621 NW 53RD ST STE 700		9B DATED (SEE ITEM 11)			
BOCA RATON FL 334878242					
		10A MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00010			
		HSCEDM-10-J-00030			
CODE		FACILITY CODE		10B DATED (SEE ITEM 13)	
6127064650000				05/27/2010	

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

Net Increase:

\$21,640.00

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 _____ 0 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

Program POC: (b)(6), (b)(7)c (720) 876 (b)(6), (b)(7)c

Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from (b)(4) to (b)(4) a net increase of \$21,640.00.

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)c	Dec 8, 2010

NSN 7540-01-152-8070
Previous edition unusable

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

ICE2013FOIA32547 17480

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$21,640.00 New Total Obligated Amount for this Award: \$8,904,618.79 Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004 Obligated Amount for this modification: \$21,640.00 Incremental Funded Amount changed from (b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$21,640.00 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011</p> <p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p>				
4004	<p>HEALTH CARE SERVICES Fully Funded Obligation Amount \$1,579,444.09 Incrementally Funded Amount: \$811,525.97</p> <p>Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$0.00 Accounting Info: (b)(7)e</p> <p>Funded: \$21,640.00</p>				21,640.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00005		12/16/2010		192111FDN31000031.3	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
		x HSCEOP-06-D-00010 HSCEDM-10-J-00030		05/27/2010	
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) Net Increase: \$728,025.82
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 _____ 0 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
Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c
Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c
Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from (b)(4) to (b)(4) a net increase of \$728,025.82.

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		Dec 16, 2010	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$728,025.82</p> <p>New Total Obligated Amount for this Award: \$9,632,644.61</p> <p>Incremental Funded Amount changed: from \$(b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this modification: \$611,370.00</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$611,370.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002</p> <p>Obligated Amount for this modification: \$21,938.40</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$21,938.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003</p> <p>Obligated Amount for this modification: \$4,724.20</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$4,724.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004</p> <p>Obligated Amount for this modification: \$76,638.06</p> <p>Incremental Funded Amount changed from (b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00005

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OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$76,638.06 CHANGES FOR LINE ITEM NUMBER: 4005 Obligated Amount for this modification: \$6,033.22 Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$6,033.22 CHANGES FOR LINE ITEM NUMBER: 4006 Obligated Amount for this modification: \$7,321.94 Incremental Funded Amount changed from (b)(4) to (b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)e Quantity: (b)(4) x (b)(4) Amount: \$7,321.94 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011 Change Item 4001 to read as follows (amount shown is the obligated amount): 4001 GUARANTEED BED DAY MIN. Fully Funded Obligation Amount \$14,876,670.00 Incrementally Funded Amount: \$8,265,067.64 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: (b)(7)e Funded: \$0.00 Accounting Info: Continued ...				611,370.00

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$611,370.00				
	Change Item 4002 to read as follows (amount shown is the obligated amount):				
4002	VARIABLE BED DAY				21,938.40
	Fully Funded Obligation Amount \$533,834.40				
	Incrementally Funded Amount: \$289,586.88				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$21,938.40				
	Change Item 4003 to read as follows (amount shown is the obligated amount):				
4003	REMOTE CUSTODY				4,724.20
	Fully Funded Obligation Amount \$72,680.00				
	Incrementally Funded Amount: \$61,353.26				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)e				
	Funded: \$0.00				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$4,724.20				
	Change Item 4004 to read as follows (amount shown is the obligated amount):				
4004	HEALTH CARE SERVICES Fully Funded Obligation Amount \$1,579,444.09 Incrementally Funded Amount: \$888,164.03				76,638.06
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$76,638.06				
	Change Item 4005 to read as follows (amount shown is the obligated amount):				
4005	TRANSPORTATION Fully Funded Obligation Amount \$203,825.00 Incrementally Funded Amount: \$78,431.86				6,033.22
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(e)				
	Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00005	PAGE 6 OF 6
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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4006	<p>Funded: \$6,033.22</p> <p>Change Item 4006 to read as follows (amount shown is the obligated amount):</p> <p>FIREARMS QUALIFICATION</p> <p>Fully Funded Obligation Amount \$87,863.28</p> <p>Incrementally Funded Amount: \$50,040.94</p> <p>Accounting Info:</p> <div data-bbox="196 611 860 646">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div data-bbox="196 699 852 732">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div data-bbox="196 787 860 821">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div data-bbox="196 875 852 909">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div data-bbox="196 963 860 997">(b)(7)(e)</div> <p>Funded: \$7,321.94</p>				7,321.94

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00006		01/05/2011		192111FDN31000031.4	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO		
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			(x)		
			9B. DATED (SEE ITEM 11)		
			X		
			10A. MODIFICATION OF CONTRACT/ORDER NO		
			HSCEOP-06-D-00010		
			HSCEDM-10-J-00030		
			10B. DATED (SEE ITEM 13)		
			05/27/2010		
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) Net Increase: \$1,535,114.76
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 _____ 0 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
Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c
Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c
Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from (b)(4) to (b)(4) a net increase of \$1,535,114.76.

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
		16C. DATE SIGNED	
		1-5-11	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSC EOP-06-D-00010/HSC EDM-10-J-00030/P00006

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$1,535,114.76</p> <p>New Total Obligated Amount for this Award: \$11,167,759.37</p> <p>Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this modification: \$1,304,256.00</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$1,304,256.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002</p> <p>Obligated Amount for this modification: \$49,727.04</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$49,727.04</p> <p>Percent: (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4003</p> <p>Obligated Amount for this modification: \$8,467.22</p> <p>Incremental Funded Amount changed from \$(b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$8,467.22</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004</p> <p>Obligated Amount for this modification: \$153,276.12</p> <p>Incremental Funded Amount changed from (b)(4) to \$(b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Quantity: (b)(4) x (b)(7)(e) Amount: \$153,276.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Obligated Amount for this modification: \$12,066.44 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Quantity: (b)(4) x (b)(7)(e) Amount: \$12,066.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Obligated Amount for this modification: \$7,321.94 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Quantity: (b)(4) x (b)(7)(e) Amount: \$7,321.94 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>4001 GUARANTEED BED DAY MIN. Fully Funded Obligation Amount \$14,876,670.00 Incrementally Funded Amount: \$9,569,323.64</p> <p>Accounting Info: Funded: \$0.00 Accounting Info: Funded: \$0.00 Accounting Info: Funded: \$0.00 Accounting Info: Funded: \$0.00 Accounting Info: Continued ...</p>				1,304,256.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$69,820.48				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$8,467.22				
	Change Item 4004 to read as follows (amount shown is the obligated amount):				
4004	HEALTH CARE SERVICES				153,276.12
	Fully Funded Obligation Amount \$1,579,444.09				
	Incrementally Funded Amount: \$1,041,440.15				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$153,276.12				
	Change Item 4005 to read as follows (amount shown Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCFOP-06-D-00010/HSCEDM-10-J-00030/P00006

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	is the obligated amount): TRANSPORTATION Fully Funded Obligation Amount\$203,825.00 Incrementally Funded Amount: \$90,498.30 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$12,066.44 Change Item 4006 to read as follows (amount shown is the obligated amount):				12,066.44
4006	FIREARMS QUALIFICATION Fully Funded Obligation Amount\$87,863.28 Incrementally Funded Amount: \$57,362.88 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div>(b)(7)(e)</div> Funded: \$7,321.94				7,321.94

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00007		02/11/2011		192111FDN31000031.5	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
		HSCEOP-06-D-00010 HSCEDM-10-J-00030		05/27/2010	
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) Net Increase: \$2,311,856.59
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 _____ 0 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

Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from \$(b)(4) to (b)(4) a net increase of \$2,311,856.59.

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		(b)(6), (b)(7)c	2-11-11

NSN 7540-01-152-8070
Previous edition unusable

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

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Quantity: (b)(7)(e) x (b)(4) Amount: \$19,730.26</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Obligated Amount for this modification: \$14,643.88 Incremental Funded Amount changed from (b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Quantity: (b)(7)(e) x (b)(4) Amount: \$14,643.88 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011</p> <p>Change Item 4001 to read as follows(amount shown is the obligated amount):</p>				
4001	<p>GUARANTEED BED DAY MIN. Fully Funded Obligation Amount\$14,876,670.00 Incrementally Funded Amount: \$11,444,191.64</p> <p>Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Funded: \$0.00 Accounting Info:</p> <div style="border: 1px solid black; width: 400px; height: 15px;"></div> <p>Continued ...</p>				1,874,868.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00007

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$1,874,868.00				
	Change Item 4002 to read as follows (amount shown is the obligated amount):				
4002	VARIABLE BED DAY				152,904.00
	Fully Funded Obligation Amount \$533,834.40				
	Incrementally Funded Amount: \$492,217.92				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$152,904.00				
	Change Item 4004 to read as follows (amount shown is the obligated amount):				
4004	HEALTH CARE SERVICES				249,710.45
	Fully Funded Obligation Amount \$1,579,444.09				
	Incrementally Funded Amount: \$1,291,150.60				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$249,710.45				
4005	<p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION Fully Funded Obligation Amount \$203,825.00 Incrementally Funded Amount: \$110,228.56</p> <p>Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$19,730.26</p> <p>Change Item 4006 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>				19,730.26

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4006	FIREARMS QUALIFICATION Fully Funded Obligation Amount \$87,863.28 Incrementally Funded Amount: \$72,006.76 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">(b)(7)(e)</div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">(b)(7)(e)</div> Funded: \$14,643.88				14,643.88

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 03/16/2011		4. REQUISITION/PURCHASE REQ. NO. 192111FDN31000031.6		5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		CODE ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242				9A. AMENDMENT OF SOLICITATION NO. (x)			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X HSCEOP-06-D-00010 HSCEDM-10-J-00030			
				10B. DATED (SEE ITEM 13) 05/27/2010			
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) Net Increase: \$653,990.98
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)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 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
Program POC: (b)(6), (b)(7)c (720) 878 (b)(6), (b)(7)c
Technical POC: (b)(6), (b)(7)c (303) 361- (b)(6), (b)(7)c
Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from (b)(4) to (b)(4) a net increase of \$653,990.98.

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6), (b)(7)c	
		16C. DATE SIGNED 3/17/11	

NSN 7540-01-152-6070
Previous edition unusable

Prescribed by GSA
FAR (48 CFR) 53.243

FORM 30 (REV. 10-83)

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$653,990.98 New Total Obligated Amount for this Award: \$14,133,606.94 Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001 Obligated Amount for this modification: \$570,612.00 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$570,612.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002 Obligated Amount for this modification: \$20,475.84 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$20,475.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004 Obligated Amount for this modification: \$56,869.92 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$56,869.92</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005 Obligated Amount for this modification: \$6,033.22 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00008		3	5
NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4001	<p>(b)(7)(e)</p> <p>Quantity: (b)(4)x (b)(4)</p> <p>Amount: \$6,033.22</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2010 to 05/31/2011</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>GUARANTEED BED DAY MIN.</p> <p>Fully Funded Obligation Amount \$14,876,670.00</p> <p>Incrementally Funded Amount: \$12,014,803.64</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$570,612.00</p> <p>Continued ...</p>				570,612.00

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00008		4	5
NAME OF OFFEROR OR CONTRACTOR THE GEO GROUP INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4002	Change Item 4002 to read as follows (amount shown is the obligated amount): VARIABLE BED DAY Fully Funded Obligation Amount \$533,834.40 Incrementally Funded Amount: \$512,693.76 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$20,475.84 Change Item 4004 to read as follows (amount shown is the obligated amount): HEALTH CARE SERVICES Fully Funded Obligation Amount \$1,579,444.09 Incrementally Funded Amount: \$1,348,020.52 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: Continued ...				20,475.84
4004					56,869.92

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$56,869.92				
	Change Item 4005 to read as follows (amount shown is the obligated amount):				
	TRANSPORTATION				6,033.22
	Fully Funded Obligation Amount \$203,825.00				
	Incrementally Funded Amount: \$116,261.78				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$6,033.22				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
P00009		See Block 16C		192111FDN31000031.7	
5 PROJECT NO. (If applicable)					
6 ISSUED BY		7 ADMINISTERED BY (If other than Item 6)		CODE	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					
THE GEO GROUP INC 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.					
HSCEOP-06-D-00010 HSCEDM-10-J-00030					
10B DATED (SEE ITEM 13)					
05/27/2010					
CODE		FACILITY CODE			
6127064650000					

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) Net Increase: \$995,925.58
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 _____ 0 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
Program POC: (b)(6), (b)(7)c (720) 878 (b)(6), (b)(7)c
Technical POC: (b)(6), (b)(7)c 303 361 (b)(6), (b)(7)c
Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from \$(b)(4) to \$(b)(4) a net increase of \$995,925.58.

All other terms and conditions remain unchanged.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
(Signature of person authorized to sign)		4/8/11	

NSN 7540-01-152-8070
Previous edition unusable

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification:</p> <p>\$995,925.58</p> <p>New Total Obligated Amount for this Award:</p> <p>\$15,129,532.52</p> <p>Incremental Funded Amount changed: from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this modification:</p> <p>\$855,918.00</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$855,918.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002</p> <p>Obligated Amount for this modification: \$30,713.76</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$30,713.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004</p> <p>Obligated Amount for this modification: \$96,427.84</p> <p>Incremental Funded Amount changed from</p> <p>\$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$96,427.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005</p> <p>Obligated Amount for this modification: \$5,544.04</p> <p>Incremental Funded Amount changed from</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$116,261.78 to \$121,805.82</p> <p>NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Quantity: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> x <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Amount: \$5,544.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 4006 Obligated Amount for this modification: \$7,321.94 Incremental Funded Amount changed from \$<div style="border: 1px solid black; padding: 2px;">(b)(4)</div> to \$<div style="border: 1px solid black; padding: 2px;">(b)(4)</div></p> <p>NEW ACCOUNTING CODE ADDED: Account code: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Quantity: <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> x <div style="border: 1px solid black; padding: 2px;">(b)(4)</div> Amount: \$7,321.94 Discount Terms: <div style="padding-left: 40px;">Net 30</div> FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011</p> <p>Change Item 4001 to read as follows (amount shown is the obligated amount):</p> <p>4001 GUARANTEED BED DAY MIN. Fully Funded Obligation Amount \$14,876,670.00 Incrementally Funded Amount: \$12,870,721.64</p> <p>Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> </p> <p>Continued ...</p>				855,918.00

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(e)				
	Funded: \$30,713.76				
4004	<p>Change Item 4004 to read as follows (amount shown is the obligated amount):</p> <p>HEALTH CARE SERVICES</p> <p>Fully Funded Obligation Amount \$1,579,444.09</p> <p>Incrementally Funded Amount: \$1,444,448.36</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$96,427.84</p>				96,427.84
4005	<p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION</p> <p>Fully Funded Obligation Amount \$203,825.00</p> <p>Incrementally Funded Amount: \$121,805.82</p> <p>Continued ...</p>				5,544.04

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$5,544.04				
4006	Change Item 4006 to read as follows (amount shown is the obligated amount): FIREARMS QUALIFICATION Fully Funded Obligation Amount \$87,863.28 Incrementally Funded Amount: \$79,328.70 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Continued ...				7,321.94

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00009

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(7)(e)</div> Funded: \$7,321.94				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO.	
P00010		See Block 16C		192111FDN31000031.8	
5 PROJECT NO. (if applicable)		6 ISSUED BY		7 ADMINISTERED BY (if other than item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A AMENDMENT OF SOLICITATION NO		
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242			(x)		
			9B DATED (SEE ITEM 11)		
			X		
			10A MODIFICATION OF CONTRACT/ORDER NO.		
			HSCEOP-06-D-00010		
			HSCEDM-10-J-00030		
CODE 6127064650000			10B DATED (SEE ITEM 13)		
FACILITY CODE			05/27/2010		

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) Net Increase: \$1,101,516.82
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 _____ 0 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

Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Technical POC: (b)(6), (b)(7)c (303 361- (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from \$(b)(4) to \$(b)(4) a net increase of \$1,101,516.82.

All other terms and conditions remain unchanged.

Continued ...

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

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16C DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	

NSN 7540-01-152-8070
Previous edition unusable

Prescribed by GSA
FAR (48 CFR) 53.243

FORM 30 (REV. 10-83)

ICE2013FOIA32547 17512

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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2 7NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$1,101,516.82</p> <p>New Total Obligated Amount for this Award: \$16,231,049.34</p> <p>Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this modification: \$896,676.00</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$896,676.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002</p> <p>Obligated Amount for this modification: \$32,176.32</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$32,176.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004</p> <p>Obligated Amount for this modification: \$153,276.12</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$153,276.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 4005</p> <p>Obligated Amount for this modification: \$12,066.44</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: (b)(7)(e) Quantity: (b)(4) x (b)(4) Amount: \$12,066.44 CHANGES FOR LINE ITEM NUMBER: 4006 Obligated Amount for this modification: \$7,321.94 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) x (b)(4) Amount: \$7,321.94 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011 Change Item 4001 to read as follows (amount shown is the obligated amount): 4001 GUARANTEED BED DAY MIN. Fully Funded Obligation Amount \$14,876,670.00 Incrementally Funded Amount: \$13,767,397.64 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Continued ...				896,676.00

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$896,676.00 Change Item 4002 to read as follows (amount shown is the obligated amount): 4002 VARIABLE BED DAY Fully Funded Obligation Amount \$533,834.40 Incrementally Funded Amount: \$575,583.84 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: Continued ...				32,176.32

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$32,176.32				
	Change Item 4004 to read as follows (amount shown is the obligated amount):				
4004	HEALTH CARE SERVICES				153,276.12
	Fully Funded Obligation Amount \$1,579,444.09				
	Incrementally Funded Amount: \$1,597,724.48				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$153,276.12				
	Change Item 4005 to read as follows (amount shown Continued ...				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
4005	<p>TRANSPORTATION</p> <p>Fully Funded Obligation Amount\$203,825.00</p> <p>Incrementally Funded Amount: \$133,872.26</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$12,066.44</p> <p>Change Item 4006 to read as follows(amount shown is the obligated amount):</p>				12,066.44
4006	<p>FIREARMS QUALIFICATION</p> <p>Fully Funded Obligation Amount\$87,863.28</p> <p>Incrementally Funded Amount: \$86,650.64</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <div style="border: 1px solid black; padding: 2px;">(b)(7)(e)</div> <p>Continued ...</p>				7,321.94

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$0.00 Accounting Info: (b)(7)(e)				
	Funded: \$7,321.94				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00011		06/01/2011		PRO-11-L048	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, country, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
		HSCCEP-06-D-00010 HSCEDM-10-J-00030		05/27/2010	
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 _____ 0 _____ 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

Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c

Technical POC: (b)(6), (b)(7)c (303 361- (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to extend the period of performance from June 1, 2011 until August 31, 2011 and add CLINS 5001, 5002, 5003, 5004, 5005 and 5006 to the task order. CLINS will be incrementally funded.

All other terms and conditions remain unchanged.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	6-3-11	

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 08/31/2011 Add Item 5001 as follows:				
5001	Minimum Guaranteed Bed Day Product/Service Code: AK13 Add Item 5002 as follows:		DA	(b)(4)	0.00
5002	Variable Bed Day. Product/Service Code: AK13 Add Item 5003 as follows:		DA	(b)(4)	0.00
5003	Remote Custody Product/Service Code: AK13 Add Item 5004 as follows:		HR	(b)(4)	0.00
5004	Healthcare Product/Service Code: AK13 Add Item 5005 as follows:		EA	(b)(4)	0.00
5005	Transportation Product/Service Code: AK13 Add Item 5006 as follows:		EA	(b)(4)	0.00
5006	Firearms Training Product/Service Code: AK13		MO	(b)(4)	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00012		See Block 16C		192111FDN31000031.10	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		7. CODE	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242					
9A. AMENDMENT OF SOLICITATION NO. (x)					
9B. DATED (SEE ITEM 11)					
10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-J-00030					
10B. DATED (SEE ITEM 13) 05/27/2010					
CODE		FACILITY CODE			
6127064650000					

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) Net Increase: \$2,801,386.94
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 _____ 0 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
 Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c
 Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c
 Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from \$(b)(4) to \$(b)(4) net increase of \$2,801,386.94.

It is estimated that the funds obligated will cover the period through June 30, 2011. However, any balance remaining past June 30, 2011 is available for payment of services rendered through the end of the task order.
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	
		16C. DATE SIGNED	
		6-7-11	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.202

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>If fully funded the performance period will be from June 1, 2010 through August 31, 2011 and the estimated amount will be \$21,737,840.68.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification:</p> <p>\$2,801,386.94</p> <p>New Total Obligated Amount for this Award:</p> <p>\$19,032,436.28</p> <p>Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 4001</p> <p>Obligated Amount for this modification:</p> <p>\$1,263,498.00</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$1,263,498.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4002</p> <p>Obligated Amount for this modification: \$45,339.36</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount \$45,339.36</p> <p>CHANGES FOR LINE ITEM NUMBER: 4004</p> <p>Obligated Amount for this modification:</p> <p>\$153,276.12</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>(b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$153,276.12</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5001</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Unit Price changed from (b)(4) to (b)(4) Per modification HSCEOP06D00010-P00025 to the contract.</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this modification: \$1,237,320.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$1,237,320.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5002</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this modification: \$43,876.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$43,876.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 5003</p> <p>Unit Price changed from (b)(4) to (b)(4) Per modification HSCEOP06D00010-P00025 to the contract.</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Total Amount changed from (b)(4) to (b)(4)</p> <p>Obligated Amount for this modification: \$50,670.06</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4)</p> <p>Amount: \$50,670.06</p> <p>CHANGES FOR LINE ITEM NUMBER: 5006</p> <p>Quantity changed from (b)(4) to (b)(4)</p> <p>Unit Price changed from (b)(4) to (b)(4) Per modification HSCEOP06D00010-P00025 to the</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	contract. Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$7,406.60 NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4)x (b)(4) Amount: \$7,406.60 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 08/31/2011 Change Item 4001 to read as follows (amount shown is the obligated amount): 4001 GUARANTEED BED DAY MIN.				1,263,498.00
	Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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6	7

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5001	Minimum Guaranteed Bed Day Product/Service Code: AK13 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> Funded: \$1,237,320.00 Change Item 5002 to read as follows (amount shown is the obligated amount):	(b)(4)	DA	(b)(4)	1,237,320.00
5002	Variable Bed Day. Product/Service Code: AK13 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> Funded: \$43,876.80 Change Item 5003 to read as follows (amount shown is the obligated amount):	(b)(4)	DA	(b)(4)	43,876.80
5003	Remote Custody Product/Service Code: AK13 Change Item 5004 to read as follows (amount shown is the obligated amount):		HR	(b)(4)	0.00
5004	Healthcare Product/Service Code: AK13 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> Funded: \$50,670.06 Change Item 5006 to read as follows (amount shown is the obligated amount):	(b)(4)	EA	(b)(4)	50,670.06
5006	Firearms Training Product/Service Code: AK13 Accounting Info: <div style="border: 1px solid black; padding: 2px; width: fit-content;">(b)(7)(e)</div> Funded: \$7,406.60	(b)(4)	MO	(b)(4)	7,406.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00013		See Block 16C		See Schedule	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-J-00030 10B. DATED (SEE ITEM 13) 05/27/2010	
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

Net Increase:

\$1,532,443.97

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 _____ 0 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

Program POC: (b)(6), (b)(7)c 720) 875 (b)(6), (b)(7)c

Technical POC: (b)(6), (b)(7)c (303 361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c

The purpose of this modification is to incrementally fund this task order from \$ (b)(4) to \$ (b)(4) a net increase of \$1,532,443.97.

Req. 192111FDN31000031.11 - \$1,462,967.72

Req. 192111FDN31000031.13 - \$ 69,476.25

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	7-15-11	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR 101.116-2.2.2

ICE2013FOIA32547 17528

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00013

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>It is estimated that the funds obligated will cover the period through July 31, 2011. However, any balance remaining past July 31, 2011 is available for payment of services rendered through the end of the task order.</p> <p>If fully funded the performance period will be from June 1, 2010 through August 31, 2011 and the estimated amount will be \$21,737,840.68.</p> <p>All other terms and conditions remain unchanged.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2010 to 08/31/2011</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p>				
5001	<p>Minimum Guaranteed Bed Day Req. 192111FDN31000031000031.11 Product/Service Code: AK13</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$1,278,564.00</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	DA	(b)(4)	1,278,564.00
5002	<p>Variable Bed Day. Req. 192111FDN31000031.11 Product/Service Code: AK13</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info: (b)(7)(e)</p> <p>Funded: \$45,339.36</p> <p>Change Item 5003 to read as follows (amount shown is the obligated amount):</p> <p>Continued ...</p>	(b)(4)	DA	(b)(4)	45,339.36

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00013

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
5003	Remote Custody Req. 192111FDN31000031.13 Product/Service Code: AK13 Accounting Info: (b)(7)(e) Funded: \$18,520.00 Change Item 5004 to read as follows (amount shown is the obligated amount):	500	HR	37.04	18,520.00
5004	Healthcare Req. 192111FDN31000031.11 Product/Service Code: AK13 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$131,657.76 Change Item 5005 to read as follows (amount shown is the obligated amount):	(b)(4)	EA	(b)(4)	131,657.76
5005	Transportation Req. 192111FDN31000031.13 Product/Service Code: AK13 Accounting Info: (b)(7)(e) Funded: \$50,956.25 Change Item 5006 to read as follows (amount shown is the obligated amount):	(b)(4)	HR	(b)(4)	50,956.25
5006	Firearms Qualification Req. 192111FDN31000031.11 Product/Service Code: AK13 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$7,406.60	(b)(4)	MO	(b)(4)	7,406.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 08/22/2011		4. REQUISITION/PURCHASE REQ. NO. 192111FDN31000031.15									
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ICE/DM/DC-LAGUNA		7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA									
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 426 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 426 (b)(6), (b)(7)c Laguna Niguel CA 92677											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 HSCEDM-10-J-00030 10B. DATED (SEE ITEM 13) 05/27/2010											
CODE 6127064650000		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$1,462,967.72											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td>X</td> <td>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).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						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)
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ 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													
Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c (b)(6), (b)(7)c @dhs.gov													
Technical POC: (b)(6), (b)(7)c (303) 361 (b)(6), (b)(7)c (b)(6), (b)(7)c @dhs.gov													
The purpose of this modification is to incrementally fund this task order from (b)(4) to (b)(4) a net increase of \$1,462,967.72.													
It is estimated that the funds obligated will cover the period through the end of the task order.													
All other terms and conditions remain unchanged.													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
		(b)(6), (b)(7)c											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				(b)(6), (b)(7)c									
				16C. DATE SIGNED 8/22/2011									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$1,462,967.72</p> <p>New Total Amount for this Award: \$23,151,115.40</p> <p>Obligated Amount for this Modification:</p> <p>\$1,462,967.72</p> <p>New Total Obligated Amount for this Award:</p> <p>\$22,027,847.97</p> <p>Incremental Funded Amount changed: from</p> <p>(b)(4) to \$(b)(4)</p> <p>Discount Terms:</p> <p>Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2010 to 08/31/2011</p> <p>Change Item 5001 to read as follows (amount shown is the obligated amount):</p>				
5001	<p>Minimum Guaranteed Bed Day</p> <p>Product/Service Code: AK13</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$1,278,564.00</p> <p>Change Item 5002 to read as follows (amount shown is the obligated amount):</p>	(b)(4)	DA	(b)(4)	1,278,564.00
5002	<p>Variable Bed Day.</p> <p>Product/Service Code: AK13</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>(b)(7)(e)</p> <p>Funded: \$45,339.36</p> <p>Change Item 5004 to read as follows (amount shown Continued ...</p>	(b)(4)	DA	(b)(4)	45,339.36

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the obligated amount):				
5004	Healthcare Product/Service Code: AK13 Accounting Info: <div style="border: 1px solid black; width: 400px; height: 15px; margin: 2px 0;"></div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 400px; height: 15px; margin: 2px 0;"></div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 400px; height: 15px; margin: 2px 0;"></div> Funded: \$131,657.76 Change Item 5006 to read as follows (amount shown is the obligated amount):	(b)(4)	EA	(b)(4)	131,657.76
5006	Firearms Qualification Product/Service Code: AK13 Accounting Info: <div style="border: 1px solid black; width: 400px; height: 15px; margin: 2px 0;"></div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 400px; height: 15px; margin: 2px 0;"></div> Funded: \$0.00 Accounting Info: <div style="border: 1px solid black; width: 400px; height: 15px; margin: 2px 0;"></div> Funded: \$7,406.60	(b)(4)	MO	(b)(4)	7,406.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00015		See Block 16C		192111FDN31000031.16	
5. PROJECT NO. (if applicable)		6. ADMINISTERED BY (if other than item 6)		7. CODE	
		ICE/DM/DC-LAGUNA		ICE/DM/DC-LAGUNA	
8. ISSUED BY		9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		10. DATED (SEE ITEM 11)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677		THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) (949) 425 (b)(6), (b)(7)(c) Laguna Niguel CA 92677	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (if amendment)		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEDM-10-J-00030 10B. DATED (SEE ITEM 13) 05/27/2010	

☐ 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 amendment)
 (b)(7)(e) Net Decrease: -\$107,118.18

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

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

8. 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

Program POC: (b)(6), (b)(7)(c) (720) 875 (b)(6), (b)(7)(c) dhs.gov

Technical POC: (b)(6), (b)(7)(c) (303) 361 (b)(6), (b)(7)(c) dhs.gov

The purpose of this modification is to:

1) De-obligate excess transportation funds in the amount of \$107,118.18. The task order is decreased from (b)(4) to (b)(4) a net decrease of \$107,118.18.

2) Extend the period of performance from June 1, 2010 through August 31, 2011 to June 1, 2010 to September 15, 2011.

Continued ...

Except as provided herein, all terms and conditions (b)(6), (b)(7)(c) A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Vice President, Contracts Administration
The GEO Group, Inc.

15B. CONTRACTOR/OFFEROR (b)(6), (b)(7)(c) **15C. DATE SIGNED** 9-7-11 **15D. UNITED STATES OF AMERICA** (b)(6), (b)(7)(c) **15E. DATE SIGNED** 8 Sep 2011

NSN 7540-01-152-0070
Previous edition unusable

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
4005	<p>All other terms and conditions remain unchanged.</p> <p>Discount Terms: Net 30</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2010 to 09/15/2011</p> <p>Change Item 4005 to read as follows (amount shown is the obligated amount):</p> <p>TRANSPORTATION</p> <p>Item 75 Item 74 Item 55 Item 51 Item 47 Item 41</p> <div>(b)(4)</div>				-107,118.18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00016		See Block 16C		192111FDN31000031.17	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(C) (b)(7)(D) (b)(7)(F) (b)(7)(G) (b)(7)(H) (b)(7)(I) (b)(7)(J) (b)(7)(K) (b)(7)(L) (b)(7)(M) (b)(7)(N) (b)(7)(O) (b)(7)(P) (b)(7)(Q) (b)(7)(R) (b)(7)(S) (b)(7)(T) (b)(7)(U) (b)(7)(V) (b)(7)(W) (b)(7)(X) (b)(7)(Y) (b)(7)(Z) (b)(7)(AA) (b)(7)(AB) (b)(7)(AC) (b)(7)(AD) (b)(7)(AE) (b)(7)(AF) (b)(7)(AG) (b)(7)(AH) (b)(7)(AI) (b)(7)(AJ) (b)(7)(AK) (b)(7)(AL) (b)(7)(AM) (b)(7)(AN) (b)(7)(AO) (b)(7)(AP) (b)(7)(AQ) (b)(7)(AR) (b)(7)(AS) (b)(7)(AT) (b)(7)(AU) (b)(7)(AV) (b)(7)(AW) (b)(7)(AX) (b)(7)(AY) (b)(7)(AZ) (b)(7)(BA) (b)(7)(BB) (b)(7)(BC) (b)(7)(BD) (b)(7)(BE) (b)(7)(BF) (b)(7)(BG) (b)(7)(BH) (b)(7)(BI) (b)(7)(BJ) (b)(7)(BK) (b)(7)(BL) (b)(7)(BM) (b)(7)(BN) (b)(7)(BO) (b)(7)(BP) (b)(7)(BQ) (b)(7)(BR) (b)(7)(BS) (b)(7)(BT) (b)(7)(BU) (b)(7)(BV) (b)(7)(BW) (b)(7)(BX) (b)(7)(BY) (b)(7)(BZ) (b)(7)(CA) (b)(7)(CB) (b)(7)(CC) (b)(7)(CD) (b)(7)(CE) 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(b)(7)(JF) (b)(7)(JG) (b)(7)(JH) (b)(7)(JI) (b)(7)(JJ) (b)(7)(JK) (b)(7)(JL) (b)(7)(JM) (b)(7)(JN) (b)(7)(JO) (b)(7)(JP) (b)(7)(JQ) (b)(7)(JR) (b)(7)(JS) (b)(7)(JT) (b)(7)(JU) (b)(7)(JV) (b)(7)(JW) (b)(7)(JX) (b)(7)(JY) (b)(7)(JZ) (b)(7)(KA) (b)(7)(KB) (b)(7)(KC) (b)(7)(KD) (b)(7)(KE) (b)(7)(KF) (b)(7)(KG) (b)(7)(KH) (b)(7)(KI) (b)(7)(KJ) (b)(7)(KK) (b)(7)(KL) (b)(7)(KM) (b)(7)(KN) (b)(7)(KO) (b)(7)(KP) (b)(7)(KQ) (b)(7)(KR) (b)(7)(KS) (b)(7)(KT) (b)(7)(KU) (b)(7)(KV) (b)(7)(KW) (b)(7)(KX) (b)(7)(KY) (b)(7)(KZ) (b)(7)(LA) (b)(7)(LB) (b)(7)(LC) (b)(7)(LD) (b)(7)(LE) (b)(7)(LF) (b)(7)(LG) (b)(7)(LH) (b)(7)(LI) (b)(7)(LJ) (b)(7)(LK) (b)(7)(LL) (b)(7)(LM) (b)(7)(LN) (b)(7)(LO) (b)(7)(LP) (b)(7)(LQ) (b)(7)(LR) (b)(7)(LS) (b)(7)(LT) (b)(7)(LU) (b)(7)(LV) (b)(7)(LW) (b)(7)(LX) (b)(7)(LY) (b)(7)(LZ) (b)(7)(MA) (b)(7)(MB) (b)(7)(MC) (b)(7)(MD) (b)(7)(ME) (b)(7)(MF) (b)(7)(MG) (b)(7)(MH) (b)(7)(MI) (b)(7)(MJ) (b)(7)(MK) (b)(7)(ML) (b)(7)(MM) (b)(7)(MN) (b)(7)(MO) (b)(7)(MP) (b)(7)(MQ) (b)(7)(MR) (b)(7)(MS) (b)(7)(MT) (b)(7)(MU) (b)(7)(MV) (b)(7)(MW) (b)(7)(MX) (b)(7)(MY) (b)(7)(MZ) (b)(7)(NA) (b)(7)(NB) (b)(7)(NC) (b)(7)(ND) (b)(7)(NE) (b)(7)(NF) (b)(7)(NG) (b)(7)(NH) (b)(7)(NI) (b)(7)(NJ) (b)(7)(NK) (b)(7)(NL) (b)(7)(NM) (b)(7)(NN) (b)(7)(NO) (b)(7)(NP) (b)(7)(NQ) (b)(7)(NR) (b)(7)(NS) (b)(7)(NT) (b)(7)(NU) (b)(7)(NV) (b)(7)(NW) (b)(7)(NX) (b)(7)(NY) (b)(7)(NZ) (b)(7)(OA) (b)(7)(OB) (b)(7)(OC) (b)(7)(OD) (b)(7)(OE) (b)(7)(OF) (b)(7)(OG) (b)(7)(OH) (b)(7)(OI) (b)(7)(OJ) (b)(7)(OK) (b)(7)(OL) (b)(7)(OM) (b)(7)(ON) (b)(7)(OO) (b)(7)(OP) (b)(7)(OQ) (b)(7)(OR) (b)(7)(OS) (b)(7)(OT) (b)(7)(OU) (b)(7)(OV) (b)(7)(OW) (b)(7)(OX) (b)(7)(OY) (b)(7)(OZ) (b)(7)(PA) (b)(7)(PB) (b)(7)(PC) (b)(7)(PD) (b)(7)(PE) (b)(7)(PF) (b)(7)(PG) (b)(7)(PH) (b)(7)(PI) (b)(7)(PJ) (b)(7)(PK) (b)(7)(PL) (b)(7)(PM) (b)(7)(PN) (b)(7)(PO) (b)(7)(PP) (b)(7)(PQ) (b)(7)(PR) (b)(7)(PS) (b)(7)(PT) (b)(7)(PU) (b)(7)(PV) (b)(7)(PW) (b)(7)(PX) (b)(7)(PY) (b)(7)(PZ) (b)(7)(QA) (b)(7)(QB) (b)(7)(QC) (b)(7)(QD) (b)(7)(QE) (b)(7)(QF) (b)(7)(QG) (b)(7)(QH) (b)(7)(QI) (b)(7)(QJ) (b)(7)(QK) (b)(7)(QL) (b)(7)(QM) (b)(7)(QN) (b)(7)(QO) (b)(7)(QP) (b)(7)(QQ) (b)(7)(QR) (b)(7)(QS) (b)(7)(QT) (b)(7)(QU) (b)(7)(QV) (b)(7)(QW) (b)(7)(QX) (b)(7)(QY) (b)(7)(QZ) (b)(7)(RA) (b)(7)(RB) (b)(7)(RC) (b)(7)(RD) (b)(7)(RE) (b)(7)(RF) (b)(7)(RG) (b)(7)(RH) (b)(7)(RI) (b)(7)(RJ) (b)(7)(RK) (b)(7)(RL) (b)(7)(RM) (b)(7)(RN) (b)(7)(RO) (b)(7)(RP) (b)(7)(RQ) (b)(7)(RR) (b)(7)(RS) (b)(7)(RT) (b)(7)(RU) (b)(7)(RV) (b)(7)(RW) (b)(7)(RX) (b)(7)(RY) (b)(7)(RZ) (b)(7)(SA) (b)(7)(SB) (b)(7)(SC) (b)(7)(SD) (b)(7)(SE) (b)(7)(SF) (b)(7)(SG) (b)(7)(SH) (b)(7)(SI) (b)(7)(SJ) (b)(7)(SK) (b)(7)(SL) (b)(7)(SM) (b)(7)(SN) (b)(7)(SO) (b)(7)(SP) (b)(7)(SQ) (b)(7)(SR) (b)(7)(SS) (b)(7)(ST) (b)(7)(SU) (b)(7)(SV) (b)(7)(SW) (b)(7)(SX) (b)(7)(SY) (b)(7)(SZ) (b)(7)(TA) (b)(7)(TB) (b)(7)(TC) (b)(7)(TD) (b)(7)(TE) (b)(7)(TF) (b)(7)(TG) (b)(7)(TH) (b)(7)(TI) (b)(7)(TJ) (b)(7)(TK) (b)(7)(TL) (b)(7)(TM) (b)(7)(TN) (b)(7)(TO) (b)(7)(TP) (b)(7)(TQ) (b)(7)(TR) (b)(7)(TS) (b)(7)(TT) (b)(7)(TU) (b)(7)(TV) (b)(7)(TW) (b)(7)(TX) (b)(7)(TY) (b)(7)(TZ) (b)(7)(UA) (b)(7)(UB) (b)(7)(UC) (b)(7)(UD) (b)(7)(UE) (b)(7)(UF) (b)(7)(UG) (b)(7)(UH) (b)(7)(UI) (b)(7)(UJ) (b)(7)(UK) (b)(7)(UL) (b)(7)(UM) (b)(7)(UN) (b)(7)(UO) (b)(7)(UP) (b)(7)(UQ) (b)(7)(UR) (b)(7)(US) (b)(7)(UT) (b)(7)(UU) (b)(7)(UV) (b)(7)(UW) (b)(7)(UX) (b)(7)(UY) (b)(7)(UZ) (b)(7)(VA) (b)(7)(VB) (b)(7)(VC) (b)(7)(VD) (b)(7)(VE) (b)(7)(VF) (b)(7)(VG) (b)(7)(VH) (b)(7)(VI) (b)(7)(VJ) (b)(7)(VK) (b)(7)(VL) (b)(7)(VM) (b)(7)(VN) (b)(7)(VO) (b)(7)(VP) (b)(7)(VQ) (b)(7)(VR) (b)(7)(VS) (b)(7)(VT) (b)(7)(VU) (b)(7)(VV) (b)(7)(VW) (b)(7)(VX) (b)(7)(VY) (b)(7)(VZ) (b)(7)(WA) (b)(7)(WB) (b)(7)(WC) (b)(7)(WD) (b)(7)(WE) (b)(7)(WF) (b)(7)(WG) (b)(7)(WH) (b)(7)(WI) (b)(7)(WJ) (b)(7)(WK) (b)(7)(WL) (b)(7)(WM) (b)(7)(WN) (b)(7)(WO) (b)(7)(WP) (b)(7)(WQ) (b)(7)(WR) (b)(7)(WS) (b)(7)(WT) (b)(7)(WU) (b)(7)(WV) (b)(7)(WW) (b)(7)(WX) (b)(7)(WY) (b)(7)(WZ) (b)(7)(XA) (b)(7)(XB) (b)(7)(XC) (b)(7)(XD) (b)(7)(XE) 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(b)(7)(FT) (b)(7)(FU) (b)(7)(FV) (b)(7)(FW) (b)(7)(FX) (b)(7)(FY) (b)(7)(FZ) (b)(7)(GA) (b)(7)(GB) (b)(7)(GC) (b)(7)(GD) (b)(7)(GE) (b)(7)(GF) (b)(7)(GG) (b)(7)(GH) (b)(7)(GI) (b)(7)(GJ) (b)(7)(GK) (b)(7)(GL) (b)(7)(GM) (b)(7)(GN) (b)(7)(GO) (b)(7)(GP) (b)(7)(GQ) (b)(7)(GR) (b)(7)(GS) (b)(7)(GT) (b)(7)(GU) (b)(7)(GV) (b)(7)(GW) (b)(7)(GX) (b)(7)(GY) (b)(7)(GZ) (b)(7)(HA) (b)(7)(HB) (b)(7)(HC) (b)(7)(HD) (b)(7)(HE) (b)(7)(HF) (b)(7)(HG) (b)(7)(HH) (b)(7)(HI) (b)(7)(HJ) (b)(7)(HK) (b)(7)(HL) (b)(7)(HM) (b)(7)(HN) (b)(7)(HO) (b)(7)(HP) (b)(7)(HQ) (b)(7)(HR) (b)(7)(HS) (b)(7)(HT) (b)(7)(HU) (b)(7)(HV) (b)(7)(HW) (b)(7)(HX) (b)(7)(HY) (b)(7)(HZ) (b)(7)(IA) (b)(7)(IB) (b)(7)(IC) (b)(7)(ID) (b)(7)(IE) (b)(7)(IF) (b)(7)(IG) (b)(7)(IH) (b)(7)(II) (b)(7)(IJ) (b)(7)(IK) (b)(7)(IL) (b)(7)(IM) (b)(7)(IN) (b)(7)(IO) (b)(7)(IP) (b)(7)(IQ) (b)(7)(IR) (b)(7)(IS) (b)(7)(IT) (b)(7)(IU) (b)(7)(IV) (b)(7)(IW) (b)(7)(IX) (b)(7)(IY) (b)(7)(IZ) (b)(7)(JA) (b)(7)(JB) (b)(7)(JC) (b)(7)(JD) (b)(7)(JE) (b)(7)(JF) (b)(7)(JG) (b)(7)(JH) (b)(7)(JI) (b)(7)(JJ) (b)(7)(JK) (b)(7)(JL) (b)(7)(JM) (b)(7)(JN) (b)(7)(JO) (b)(7)(JP) (b)(7)(JQ) (b)(7)(JR) (b)(7)(JS) (b)(7)(JT) (b)(7)(JU) (b)(7)(JV) (b)(7)(JW) (b)(7)(JX) (b)(7)(JY) (b)(7)(JZ) (b)(7)(KA) (b)(7)(KB) (b)(7)(KC) (b)(7)(KD) (b)(7)(KE) (b)(7)(KF) (b)(7)(KG) (b)(7)(KH) (b)(7)(KI) (b)(7)(KJ) (b)(7)(KK) (b)(7)(KL) (b)(7)(KM) (b)(7)(KN) (b)(7)(KO) (b)(7)(KP) (b)(7)(KQ) (b)(7)(KR) (b)(7)(KS) (b)(7)(KT) (b)(7)(KU) (b)(7)(KV) (b)(7)(KW) (b)(7)(KX) (b)(7)(KY) (b)(7)(KZ) (b)(7)(LA) (b)(7)(LB) (b)(7)(LC) (b)(7)(LD) (b)(7)(LE) (b)(7)(LF) (b)(7)(LG) (b)(7)(LH) (b)(7)(LI) (b)(7)(LJ) (b)(7)(LK) (b)(7)(LM) (b)(7)(LN) (b)(7)(LO) (b)(7)(LP) (b)(7)(LQ) (b)(7)(LR) (b)(7)(LS) (b)(7)(LT) (b)(7)(LU) (b)(7)(LV) (b)(7)(LW) (b)(7)(LX) (b)(7)(LY) (b)(7)(LZ) (b)(7)(MA) (b)(7)(MB) (b)(7)(MC) (b)(7)(MD) (b)(7)(ME) (b)(7)(MF) (b)(7)(MG) (b)(7)(MH) (b)(7)(MI) (b)(7)(MJ) (b)(7)(MK) (b)(7)(ML) (b)(7)(MM) (b)(7)(MN) (b)(7)(MO) (b)(7)(MP) (b)(7)(MQ) (b)(7)(MR) (b)(7)(MS) (b)(7)(MT) (b)(7)(MU) (b)(7)(MV) (b)(7)(MW) (b)(7)(MX) (b)(7)(MY) (b)(7)(MZ) (b)(7)(NA) (b)(7)(NB) (b)(7)(NC) (b)(7)(ND) (b)(7)(NE) (b)(7)(NF) (b)(7)(NG) (b)(7)(NH) (b)(7)(NI) (b)(7)(NJ) (b)(7)(NK) (b)(7)(NL) (b)(7)(NM) (b)(7)(NN) (b)(7)(NO) (b)(7)(NP) (b)(7)(NQ) (b)(7)(NR) (b)(7)(NS) (b)(7)(NT) (b)(7)(NU) (b)(7)(NV) (b)(7)(NW) (b)(7)(NX) (b)(7)(NY) (b)(7)(NZ) (b)(7)(OA) (b)(7)(OB) (b)(7)(OC) (b)(7)(OD) (b)(7)(OE) (b)(7)(OF) (b)(7)(OG) (b)(7)(OH) (b)(7)(OI) (b)(7)(OJ) (b)(7)(OK) (b)(7)(OL) (b)(7)(OM) (b)(7)(ON) (b)(7)(OO) (b)(7)(OP) (b)(7)(OQ) (b)(7)(OR) (b)(7)(OS) (b)(7)(OT) (b)(7)(OU) (b)(7)(OV) (b)(7)(OW) (b)(7)(OX) (b)(7)(OY) (b)(7)(OZ) (b)(7)(PA) (b)(7)(PB) (b)(7)(PC) (b)(7)(PD) (b)(7)(PE) (b)(7)(PF) (b)(7)(PG) (b)(7)(PH) (b)(7)(PI) (b)(7)(PJ) (b)(7)(PK) (b)(7)(PL) (b)(7)(PM) (b)(7)(PN) (b)(7)(PO) (b)(7)(PP) (b)(7)(PQ) (b)(7)(PR) (b)(7)(PS) (b)(7)(PT) (b)(7)(PU) (b)(7)(PV) (b)(7)(PW) (b)(7)(PX) (b)(7)(PY) (b)(7)(PZ) (b)(7)(QA) (b)(7)(QB) (b)(7)(QC) (b)(7)(QD) (b)(7)(QE) (b)(7)(QF) (b)(7)(QG) (b)(7)(QH) (b)(7)(QI) (b)(7)(QJ) (b)(7)(QK) (b)(7)(QL) (b)(7)(QM) (b)(7)(QN) (b)(7)(QO) (b)(7)(QP) (b)(7)(QQ) (b)(7)(QR) (b)(7)(QS) (b)(7)(QT) (b)(7)(QU) (b)(7)(QV) (b)(7)(QW) (b)(7)(QX) (b)(7)(QY) (b)(7)(QZ) (b)(7)(RA) (b)(7)(RB) (b)(7)(RC) (b)(7)(RD) (b)(7)(RE) (b)(7)(RF) (b)(7)(RG) (b)(7)(RH) (b)(7)(RI) (b)(7)(RJ) (b)(7)(RK) (b)(7)(RL) (b)(7)(RM) (b)(7)(RN) (b)(7)(RO) (b)(7)(RP) (b)(7)(RQ) (b)(7)(RR) (b)(7)(RS) (b)(7)(RT) (b)(7)(RU) (b)(7)(RV) (b)(7)(RW) (b)(7)(RX) (b)(7)(RY) (b)(7)(RZ) (b)(7)(SA) (b)(7)(SB) (b)(7)(SC) (b)(7)(SD) (b)(7)(SE) (b)(7)(SF) (b)(7)(SG) (b)(7)(SH) (b)(7)(SI) (b)(7)(SJ) (b)(7)(SK) (b)(7)(SL) (b)(7)(SM) (b)(7)(SN) (b)(7)(SO) (b)(7)(SP) (b)(7)(SQ) (b)(7)(SR) (b)(7)(SS) (b)(7)(ST) (b)(7)(SU) (b)(7)(SV) (b)(7)(SW) (b)(7)(SX) (b)(7)(SY) (b)(7)(SZ) (b)(7)(TA) (b)(7)(TB) (b)(7)(TC) (b)(7)(TD) (b)(7)(TE) (b)(7)(TF) (b)(7)(TG) (b)(7)(TH) (b)(7)(TI) (b)(7)(TJ) (b)(7)(TK) (b)(7)(TL) (b)(7)(TM) (b)(7)(TN) (b)(7)(TO) (b)(7)(TP) (b)(7)(TQ) (b)(7)(TR) (b)(7)(TS) (b)(7)(TT) (b)(7)(TU) (b)(7)(TV) (b)(7)(TW) (b)(7)(TX) (b)(7)(TY) (b)(7)(TZ) (b)(7)(UA) (b)(7)(UB) (b)(7)(UC) (b)(7)(UD) (b)(7)(UE) (b)(7)(UF) (b)(7)(UG) (b)(7)(UH) (b)(7)(UI) (b)(7)(UJ) (b)(7)(UK) (b)(7)(UL) (b)(7)(UM) (b)(7)(UN) (b)(7)(UO) (b)(7)(UP) (b)(7)(UQ) (b)(7)(UR) (b)(7)(US) (b)(7)(UT) (b)(7)(UU) (b)(7)(UV) (b)(7)(UW) (b)(7)(UX) (b)(7)(UY) (b)(7)(UZ) (b)(7)(VA) (b)(7)(VB) (b)(7)(VC) (b)(7)(VD) (b)(7)(VE) (b)(7)(VF) (b)(7)(VG) (b)(7)(VH) (b)(7)(VI) (b)(7)(VJ) (b)(7)(VK) (b)(7)(VL) (b)(7)(VM) (b)(7)(VN) (b)(7)(VO) (b)(7)(VP) (b)(7)(VQ) (b)(7)(VR) (b)(7)(VS) (b)(7)(VT) (b)(7)(VU) (b)(7)(VV) (b)(7)(VW) (b)(7)(VX) (b)(7)(VY) (b)(7)(VZ) (b)(7)(WA) (b)(7)(WB) (b)(7)(WC) (b)(7)(WD) (b)(7)(WE) (b)(7)(WF) (b)(7)(WG) (b)(7)(WH) (b)(7)(WI) (b)(7)(WJ) (b)(7)(WK) (b)(7)(WL) (b)(7)(WM) (b)(7)(WN) (b)(7)(WO) (b)(7)(WP) (b)(7)(WQ) (b)(7)(WR) (b)(7)(WS) (b)(7)(WT) (b)(7)(WU) (b)(7)(WV) (b)(7)(WW) (b)(7)(WX) (b)(7)(WY) (b)(7)(WZ) (b)(7)(XA) (b)(7)(XB) (b)(7)(XC) (b)(7)(XD) (b)(7)(XE) (b)(7)(XF) (b)(7)(XG) (b)(7)(XH) (b)(7)(XI) (b)(7)(XJ) (b)(7)(XK) (b)(7)(XL) (b)(7)(XM) (b)(7)(XN) (b)(7)(XO) (b)(7)(XP) (b)(7)(XQ) (b)(7)(XR) (b)(7)(XS) (b)(7)(XT) (b)(7)(XU) (b)(7)(XV) (b)(7)(XW) (b)(7)(XX) (b)(7)(XY) (b)(7)(XZ) (b)(7)(YA) (b)(7)(YB) (b)(7)(YC) (b)(7)(YD) (b)(7)(YE) (b)(7)(YF) (b)(7)(YG) (b)(7)(YH) (b)(7)(YI) (b)(7)(YJ) (b)(7)(YK) (b)(7)(YL) (b)(7)(YM) (b)(7)(YN) (b)(7)(YO) (b)(7)(YP) (b)(7)(YQ) (b)(7)(YR) (b)(7)(YS) (b)(7)(YT) (b)(7)(YU) (b)(7)(YV) (b)(7)(YW) (b)(7)(YX) (b)(7)(YY) (b)(7)(YZ) (b)(7)(ZA) (b)(7)(ZB) (b)(7)(ZC) (b)(7)(ZD) (b)(7)(ZE) (b)(7)(ZF) (b)(7)(ZG) (b)(7)(ZH) (b)(7)(ZI) (b)(7)(ZJ) (b)(7)(ZK) (b)(7)(ZL) (b)(7)(ZM) (b)(7)(ZN) (b)(7)(ZO) (b)(7)(ZP) (b)(7)(ZQ) (b)(7)(ZR) (b)(7)(ZS) (b)(7)(ZT) (b)(7)(ZU) (b)(7)(ZV) (b)(7)(ZW) (b)(7)(ZX) (b)(7)(ZY) (b)(7)(ZZ)		ICE/DM/DC-LAGUNA			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
CODE 6127064650000		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				HSCEOP-06-D-00010 HSCEDM-10-J-00030	
				10B. DATED (SEE ITEM 13)	
				05/27/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$719,080.42	
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	Unilateral, FAR 32.703-1(b)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ 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					
Program POC: (b)(7)(C) (b)(7)(D) (b)(7)(F) (b)(7)(G) (b)(7)(H) (b)(7)(I) (b)(7)(J) (b)(7)(K) (b)(7)(L) (b)(7)(M) (b)(7)(N) (b)(7)(O) (b)(7)(P) (b)(7)(Q) (b)(7)(R) (b)(7)(S) (b)(7)(T) (b)(7)(U) (b)(7)(V) (b)(7)(W) (b)(7)(X) (b)(7)(Y) (b)(7)(Z) (b)(7)(AA) (b)(7)(AB) (b)(7)(AC) (b)(7)(AD) (b)(7)(AE) (b)(7)(AF) (b)(7)(AG) (b)(7)(AH) (b)(7)(AI) (b)(7)(AJ) (b)(7)(AK) (b)(7)(AL) (b)(7)(AM) (b)(7)(AN) (b)(7)(AO) (b)(7)(AP) (b)(7)(AQ) (b)(7)(AR) (b)(7)(AS) (b)(7)(AT) (b)(7)(AU) (b)(7)(AV) (b)(7)(AW) (b)(7)(AX) (b)(7)(AY) (b)(7)(AZ) (b)(7)(BA) (b)(7)(BB) (b)(7)(BC) (b)(7)(BD) (b)(7)(BE) (b)(7)(BF) (b)(7)(BG) (b)(7)(BH) (b)(7)(BI) (b)(7)(BJ) (b)(7)(BK) (b)(7)(BL) (b)(7)(BM) (b)(7)(BN) (b)(7)(BO) (b)(7)(BP) (b)(7)(BQ) (b)(7)(BR) (b)(7)(BS) (b)(7)(BT) (b)(7)(BU) (b)(7)(BV) (b)(7)(BW) (b)(7)(BX) (b)(7)(BY) (b)(7)(BZ) (b)(7)(CA) (b)(7)(CB) (b)(7)(CC) (b)(7)(CD) (b)(7)(CE) (b)(7)(CF) (b)(7)(CG) (b)(7)(CH)					

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$719,080.42 Obligated Amount for this Modification: \$719,080.42 New Total Obligated Amount for this Award: \$22,639,810.21 Incremental Funded Amount changed: from (b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$627,321.24 Incremental Funded Amount changed from (b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$627,321.24</p> <p>CHANGES FOR LINE ITEM NUMBER: 5002 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$22,248.64 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)</p> <p>Quantity: (b)(4) x (b)(4) Amount: \$22,248.64</p> <p>CHANGES FOR LINE ITEM NUMBER: 5004 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$(b)(4) to \$(b)(4) Obligated Amount for this modification: \$65,807.24 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(e) Quantity: (b)(4) x (b)(4) Amount: \$65,807.24 CHANGES FOR LINE ITEM NUMBER: 5006 Quantity changed from (b)(4) to (b)(4) Total Amount changed from (b)(4) to \$(b)(4) Obligated Amount for this modification: \$3,703.30 Incremental Funded Amount changed from \$(b)(4) to \$(b)(4) NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e) Quantity: (b)(4) X (b)(4) Amount: \$3,703.30 Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 09/15/2011 Change Item 5001 to read as follows (amount shown is the obligated amount): 5001 Minimum Guaranteed Bed Day Product/Service Code: AK13 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$0.00 Accounting Info: (b)(7)(e) Funded: \$627,321.24 Change Item 5002 to read as follows (amount shown is the obligated amount): 5002 Variable Bed Day. Continued ...	(b)(4)	DA	(b)(4)	627,321.24
		(b)(4)	DA	(b)(4)	22,248.64

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Product/Service Code: AK13				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$22,248.64				
	Change Item 5004 to read as follows (amount shown is the obligated amount):				
5004	Healthcare	(b)(4)	EA	(b)(4)	65,807.24
	Product/Service Code: AK13				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$65,807.24				
	Change Item 5006 to read as follows (amount shown is the obligated amount):				
5006	Firearms Qualification	(b)(4)	MO	(b)(4)	3,703.30
	Product/Service Code: AK13				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(e)				
	Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Accounting Info:</p> <div>(b)(7)(e)</div> <p>Funded: \$3,703.30</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
7 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO 192112FDN31000055	
8 ISSUED BY CODE ICE/DM/DC-LAGUNA		7 ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA		5 PROJECT NO (If applicable)	
ICS/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(q) (b)(9)(q) (949) 424-1111 (b)(7)(q) (b)(9)(q) Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(7)(q) (b)(9)(q) (949) 424-1111 (b)(7)(q) (b)(9)(q) Laguna Niguel CA 92677			
9 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code)		(x) 9A AMENDMENT OF SOLICITATION NO			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B DATED (SEE ITEM 11)			
		(x) 10A MODIFICATION OF CONTRACT/ORDER NO HSC2OP-06-D-00010 HSCEDM-10-J-00030 10B DATED (SEE ITEM 12) 05/27/2010			
CODE 6127064650000		FACILITY CODE			

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: -\$424,211.60</p> <p>New Total Obligated Amount for this Award: \$22,215,598.61</p> <p>Incremental Funded Amount changed: from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5001</p> <p>Total Amount changed from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: -\$415,186.32</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(e)</p> <p>MDL #57 Item #1 (b)(4)</p> <p>MDL #67 Item #1 (b)(4)</p> <p>MDL #68 Item #1 (b)(4)</p> <p>MDL #71 Item #1 (b)(4)</p> <p>Amount changed from \$1,278,564.00 to \$1,059,669.12 (\$218,894.88)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(e)</p> <p>MDL #77 Item #1 (b)(4)</p> <p>MDL #78 Item #1 (b)(4)</p> <p>Amount changed from \$(b)(4) to \$(b)(4) (\$176,997.12)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(e)</p> <p>MDL #80 Item #1 (b)(4)</p> <p>MDL #81 Item #1 (b)(4)</p> <p>MDL #82 Item #1 (b)(4)</p> <p>Amount changed from \$(b)(4) to \$(b)(4) (\$19,294.32)</p> <p>CHANGES FOR LINE ITEM NUMBER: 5003</p> <p>from \$(b)(4) to \$(b)(4)</p> <p>Obligated Amount for this modification: -\$9,025.28</p> <p>Incremental Funded Amount changed from \$(b)(4) to \$(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>(b)(7)(e)</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSCEOP-06-D-00010/HSCEDM-10-J-00030/P00017

PAGE	CF
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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MDL #19 Item #1 MDL #20 Item #1 MDL #35 Item #1 MDL #36 Item #1 MDL #60 Item #1 Amount changed from (b)(4) to \$(b)(4) (\$9,025.28) Discount Terms: Net 30 FOB: Destination Period of Performance: 06/01/2010 to 09/15/2011 Change Item 5001 to read as follows (amount shown is the obligated amount): 5001 Minimum Guaranteed Bed Day Product/Service Code: AK13 Product/Service Description: R&D- HOUSING: HOUSING (ADVANCED DEVELOPMENT) Accounting Info: (b)(7)(e) Funded: 50.00 Accounting Info: (b)(7)(e) Funded: -5218,594.88 Accounting Info: (b)(7)(e) Funded: -5176,997.12 Accounting Info: (b)(7)(e) Funded: -915,294.32 Change Item 5003 to read as follows (amount shown is the obligated amount): 5003 Remote Custody Product/Service Code: AK13 Product/Service Description: R&D- HOUSING: HOUSING (ADVANCED DEVELOPMENT) Accounting Info: (b)(7)(e) Funded: -9,025.28				-415,186.32
					-9,025.28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 1	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ NO.	
P00018		06/01/2010			
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than item 6)	
		CODE ICE/DM/DC-LAGUNA		CODE ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677		ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)c (949) 425 (b)(6), (b)(7)c Laguna Niguel CA 92677			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00010 HSCEDM-10-J-00030			
CODE 6127064650000		FACILITY CODE		10B DATED (SEE ITEM 13)	
				05/27/2010	

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

Program POC: (b)(6), (b)(7)c (720) 875 (b)(6), (b)(7)c (b)(6), (b)(7)c ice.dhs.gov

Technical POC: (b)(6), (b)(7)c (303) 738 (b)(6), (b)(7)c (b)(6), (b)(7)c ice.dhs.gov

The purpose of this modification is to correct the Product/Service code from "AK13" to the right code of "S206." "AK13" was an error and should not have been used. The update is effective through this entire life of the Task Order.

Exempt Action: N

Period of Performance: 06/01/2010 to 09/15/2011

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	8-24-12	

NSN 7540-01-152-8070
Previous edition unusable

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

ICE2013FOIA32547 17544

ORDER SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/01/2006		2. CONTRACT NO. (if any) HSCEOP-06-D-00010		6. SHIP TO:	
3. ORDER NO. HSCEOP-07-J-00271		4. REQUISITION/REFERENCE NO. FDNDRO070027.1 & .2		b. NAME OF CONSIGNEE Immigration and Customs Enforcement	
5. ISSUING OFFICE (Address correspondence to) U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536				b. STREET ADDRESS 425 I Street NW Rm 2208	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20536	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR THE GEO GROUP INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS 621 NW 53RD ST STE 700				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA SEE ATTACHMENT A				10. REQUISITIONING OFFICE Immigration and Customs Enforcement	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS Net. 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 65-0043078 DUNS Number: 612706465 THE PURPOSE OF THIS AWARD IS AS FOLLOWS: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
	21. MAIL INVOICE TO:								
	a. NAME Dallas Finance Center						\$9,484,290.00		
	b. STREET ADDRESS (or P.O. Box) P.O. Box 561567 Attn: Bolton/Sheffield								
c. CITY Dallas						d. STATE TX	e. ZIP CODE 75356-1567	\$9,484,290.00	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)c						23. NAME (Typed) (b)(6), (b)(7)c TITLE: CONTRACTING/ORDERING OFFICER			

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Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/01/2006 HSCEOP-06-D-00010

ORDER NO.

HSCEOP-07-J-00271

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>1. To establish the initial Task Order against Contract No. HSCEOP-06-D-00010 for Detention Services being provided in support of the Denver, CO Detention and Removal Office.</p> <p>2. To fully fund the Bed Day Minimum Guarantee for the Base Term.</p> <p>Period of Performance: 10/01/2006 to 05/31/2007</p> <p>BED DAY MINIMUM GUARANTEE FOR THE BASE TERM OF 10/01/06 THROUGH 05/31/07. THE MINIMUM GUARANTEE INCLUDES HEALTH CARE AND IS BASED ON (b)(4) DAYS USING (b)(4) BEDS/DAY FOR A TOTAL OF (b)(4) BED DAYS.</p> <p>FOR INQUIRIES:</p> <p>Program POC: (b)(6), (b)(7)c (COTR), 303-36(b)(6), (b)(7)c</p> <p>Procurement POC: (b)(6), (b)(7)c 202-353(b)(6), (b)(7)c</p> <p>INVOICE INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the Program Office POC at DHS/ICE, 4730 Paris Street, Denver, CO 80239 AND a duplicate copy to the Procurement POC at DHS/ICE, Office of Acquisition Management, 425 I Street, NW, Washington, DC 20536.</p> <p>The program office must verify that the goods and services were received/accepted prior to invoice processing by the Dallas Finance Center.</p> <p>The total amount of award: \$9,484,290.00. The obligation for this award is shown in Continued ...</p>	(b)(4)	EA	(b)(4)	9,484,290.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/01/2006

HSCEOP-06-D-00010

HSCEOP-07-J-00271

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
P00001	See Block 16C	FDNDRO070355.1	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE
U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	ICE	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEOP-07-J-00271 10B. DATED (SEE ITEM 11) 10/01/2006	

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) Net Increase: \$215,960.60
(b)(7)(e)

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.)

Tax ID Number: 65-0043078

DUNS Number: 612706465

The purpose of this modification is to add additional funds to cover projected shortfall for May 2007 expenses in the amount of \$215,960.60. This increases the total amount of funds obligated by \$215,960.60 to \$(b)(4) from \$(b)(4)

All other terms and conditions will remain the same.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Delivery Location Code: ICE

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6), (b)(7)c
15B. CONTRACTOR/OFFEROR	16C. DATE SIGNED
(Signature of person authorized to sign)	(b)(6), (b)(7)c

NSN 7540-01-152-8070
Previous edition unusable

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

4 June 2007

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEOP-07-J-00271/P00001

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001.0	<p>Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536</p> <p>FOB: Destination Period of Performance: 10/01/2006 to 05/31/2007</p> <p>Add Item 0001.0 as follows:</p> <p>ADD ADDITIONAL FUNDS TO COVER PROJECTED SHORTFALL FOR MAY 2007 EXPENSES.</p> <p>FOR INQUIRIES:</p> <p>Program POC: (b)(6), (b)(7)c (COTR), 303-36(b)(6), (b)(7)c</p> <p>Procurement POC: (b)(6), (b)(7)c 202-35(b)(6), (b)(7)c</p> <p>INVOICE INSTRUCTIONS:</p> <p>Please submit 1 original invoice to the Program Office POC at DHS/ICE, 4730 Paris Street, Denver, CO 80239 AND a duplicate copy to the Procurement POC at DHS/ICE, Office of Acquisition Management, 425 I Street, NW, Washington, DC 20536.</p> <p>The program office must verify that the goods and services were received/accepted prior to invoice processing by the Dallas Finance Center.</p>	(b)(4)	EA	(b)(4)	215,960.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/ MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C	4. REQUESTION PURCHASE REQ. NO. FDNDRO070355
6. ISSUED BY CODE U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536		7. ADMINISTERED BY (If other than Item 6) CODE U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW Rm 2208 Washington DC 20536	5. PROJECT NO. (If applicable)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEOP-07-J-00271 10B. DATED (SEE ITEM 11) 10/01/2006	
CODE 6127064650000	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase: \$4,609,091.68	
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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.)			
Tax ID Number: 65-0043078 DUNS Number: 612706465 The purpose of this modification is to provide funding in the amount of \$4,609,091.68 for CLIN 1001 and 1002 in option period number 1 for the remaining time in FY 2007 June 1, 2007 to September 30, 2007. This increases the amount of money obligated under this task order by \$4,609,091.68 to (b)(4) from (b)(4)			
All other terms and conditions remain the same.			
Delivery: 30 Days After Award			
Discount Terms:			
Net 30			
Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		ACTING OFFICER (Type or print)	
(b)(6), (b)(7)c		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)	(b)(6), (b)(7)c	7 June 2007	
NSN 7540-01-152-8070 Previous edition unusable		RM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ICE Immigration and Customs Enforcement 425 I Street NW Rm 2208 Washington DC 20536 FOB: Destination Period of Performance: 06/01/2007 to 09/30/2007 Add Item 0001.00 as follows:				
0001.00	1001 - BED DAY MINIMUM GUARANTEE FROM JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007.	(b)(4)	EA	(b)(4)	4,487,675.00
	Add Item 0002.00 as follows:				
0002.00	1002 - BED DAY RATE FOR REQUIREMENT IN EXCESS OF (b)(4) INCLUDES DAILY HEALTH CARE AVAILABILITY FROM JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007.	(b)(4)	EA	(b)(4)	121,416.68
	Funding is as follows:				
	(b)(7)(e)				
	\$1,326,188.00				
	(b)(7)(e)				
	\$1,000,020.00				
	(b)(7)(e)				
	\$2,161,467.00				
	(b)(7)(e)				
	\$121,416.68				
	FOR INQUIRIES:				
	Program POC: (b)(6), (b)(7)c (COTR), 303-36 (b)(6), (b)(7)c				
	Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c				
	INVOICE INSTRUCTIONS:				
	Please submit 1 original invoice to the Program Office POC at DHS/ICE, 4730 Paris Street, Denver, CO 80239 AND a duplicate copy to the Procurement Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEOP-07-J-00271/P00002

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NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>POC at DHS/ICE, Office of Acquisition Management, 425 I Street, NW, Washington, DC 20536.</p> <p>The program office must verify that the goods and services were received/accepted prior to invoice processing by the Dallas Finance Center.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00003		See Block 16C		PDNDRO070355	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/DM/DC-DC		ICE/DM/DC-DC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(X)			
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT ORDER NO.	
6127064650000				HSCEOP-06-D-00010 HSCEOP-07-J-00271	
				10B. DATED (SEE ITEM 11)	
				10/01/2006	

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 ATTACHMENT A

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

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

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

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

Tax ID Number: 65-0043078

DUNS Number: 612706465

The purpose of this modification is to adjust CLIN 1001 back to a bed day rate of (b)(4) per day effective 6-1-07. This is due to PHS not taking over medical treatment of detainees at the Aurora facility as expected.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Delivery Location Code: DEN-WCC

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b)(6), (b)(7)c		(b)(6), (b)(7)c	
15C. DATE SIGNED		15D. DATE SIGNED	
8-01-		2 AUG 2007	

NSN 7540-01-152-8070
Previous edition unobtainable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEOP-07-J-00271/P00003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Dept of Homeland Security Immigration & Customs Enforcement Service Processing Center 11901 East 30th Avenue Aurora CO 80010-1525 FOB: Destination Period of Performance: 06/01/2007 to 09/30/2007 Change Item 0001.00 to read as follows (amount shown is the obligated amount): 0001.00 1001 - BED DAY MINIMUM GUARANTEE FROM JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007. FOR INQUIRIES: Program POC: (b)(6), (b)(7)c (COTR), 303-363 (b)(6), (b)(7)c Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c INVOICE INSTRUCTIONS: Please submit 1 original invoice to the Program Office POC at DHS/ICE, 4730 Paris Street, Denver, CO 80239 AND a duplicate copy to the Procurement POC at DHS/ICE, Office of Acquisition Management, 425 I Street, NW, Washington, DC 20536. The program office must verify that the goods and services were received/accepted prior to invoice processing by the Dallas Finance Center.	(b)(4)	EA	(b)(4)	0.00

NSN 7540-01-152-6007

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
FAR 48 CFR 53.110

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00004		01/31/2008		FDNDRO080098	
5. ISSUED BY		CODE		7. ADMINISTERED BY (If other than item 6)	
ICE/DM/DC-DC		ICE/DM/DC-DC		CODE ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 425 I Street NW, Suite 2208 Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x)			
		9B. DATED (SEE ITEM 11)			
		X			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		HSCEOP-06-D-00 010			
		HSCEOP-07-J-00 271			
		10B. DATED (SEE ITEM 11)			
		10/01/2006			
CODE		FACILITY CODE			
6127064650000					

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 (b)(4) (B)

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

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

DUNS Number: 612706465

Program POC: (b)(6), (b)(7)c 303-364 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-353 (b)(6), (b)(7)c

The purpose of this modification is to add prior year funds to pay the Sept 2007 invoice.

All other terms and conditions remain the same.

Delivery: 30 Days After Award

Discount Terms:

Net 30

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		(b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR	15C. DATE	16C. DATE SIGNED	
(Signature of person authorized to sign)		(b)(6), (b)(7)c	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
 THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: DEN/DRO Department of Homeland Security Immigration & Customs Enf. D/R 4730 Paris Street ATTN: (b)(6), (b)(7)c Denver CO 80239 Accounting Info: <div style="border: 1px solid black; padding: 5px; width: fit-content;">(b)(7)(e)</div> FOB: Destination Period of Performance: 06/01/2007 to 09/30/2007 Add Item 0003 as follows:				
0003	ADDITIONAL FUNDS TO COVER SHORTFALL OF SEPTEMBER FY 07 INVOICE IN THE AMOUNT OF (b)(4) CONTRACT # HSCEOP-06-D-00010 ORDER # HSCEOP-07-J-00271 Product/Service Code: s203	(b)(4)	EA	0.00	0.00

ICE2013FOIA32547 17557

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 12/08/2008		4. REQUISITION/PURCHASE REQ. NO. 192109FDN31000068	
5. PROJECT NO. (If applicable)		6. ISSUED BY ICE/DM/DC-DC		7. ADM NISTERED BY (If other than Item 6) ICE/DM/DC-DC	
ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite 2208 Washington DC 20536		ICE/Detent Mngt/Detent Contracts DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, 9th Floor Attn: (b)(6), (b)(7)c Washington DC 20536			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 621 NW 53RD ST STE 700 BOCA RATON FL 334878242		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 6127064650000 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSCEOP-06-D-00010 HSCEOP-07-J-00271		10B. DATED (SEE ITEM 11) 10/01/2006	
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 0 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

Program POC: (b)(6), (b)(7)c 303-361 (b)(6), (b)(7)c

Procurement POC: (b)(6), (b)(7)c 202-732 (b)(6), (b)(7)c

The purpose of this modification is to provide FY 07 funding in the amount of \$554,065.44

Accounting Info:

(b)(7)(e)

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable

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

ICE2013FOIA32547 17558

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

HSCEOP-06-D-00010/HSCEOP-07-J-00271/P00005

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

THE GEO GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 06/01/2007 to 09/30/2007 Add Item 0004 as follows:				
0004	REQUEST FOR PRIOR YEAR FUNDS TO COVER THE FOLLOWING ITEMS FOR THE PERIODS LISTED: TRANSPORTATION COSTS (OCT 2006 THRU SEPT 2007) TRIPS BASE EAR=(b)(4) TRIPS OPTION I (b)(4) \$53,697.11 Add Item 0005 as follows:		EA	0.00	0.00
0005	HEALTH CARE SERVICES (JUNE 2007 THRU SEPT 2007) (b)(4) MONTHS X (b)(4) = \$500,368.32 ORDER # HSCEOP-07-J-00271 PRIOR YEAR ACCS # (b)(7)(e) (b)(7)(e)		EA	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable)
6. ISSUED BY ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I Street, NW Washington DC 20536	CODE ICE/CLOSEOUT/ICE	7. ADM NISTERED BY (If other than Item 6) ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I St, NW Washington DC 20536	CODE ICE/CLOSEOUT/ICE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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. HSCEOP-06-D-00010 HSCEOP-07-J-00271	
		10B. DATED (SEE ITEM 13) 10/01/2006	
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 Financial Report Decrease Amount -\$389,912.00

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 4.804 Closeout of Contract Files

E. IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return 2 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

The purpose of this modification, is to closeout this contractual instrument. The contractor does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract for the sum of (b)(4). Therefore, this contractual instrument is hereby closed and retired.

The parties hereby certify that all contract administration actions identified above have been fully and satisfactorily accomplished.

Period of Performance: 06/01/2007 to 09/30/2007

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO. P00007		3 EFFECTIVE DATE 06/01/2007		4 REQUISITION/PURCHASE REQ. NO.	
5 PROJECT NO. (If applicable)		6 ISSUED BY ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I Street, NW Washington DC 20536		7 ADMINISTERED BY (If other than Item 6) ICE CLOSEOUT ICE Office of Acquisition Management Immigration & Customs Enforcement Department of Homeland Security 801 I St, NW Washington DC 20536	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE GEO GROUP INC 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 HSCEOP-06-D-00010 HSCEOP-07-J-00271		10B DATED (SEE ITEM 13) 10/01/2006			
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

The purpose of this modification is to correct the Product/Service code from "AK13" to the right code of "S206." "AK13" was an error and should not have been used. The update is effective through this entire life of this Task Order.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period of Performance: 06/01/2007 to 09/30/2007

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

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6), (b)(7)c	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C DATE SIGNED	16C DATE SIGNED 8-24-12	

NSN 7540-01-152-6070
Previous edition unusable

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

ICE2013FOIA32547 17561